

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

| NAME OF PUBLIC OFFICER  | TYPE OF APPLICATION | DESIGNATION<br>(e.g. Disbursing/Collecting/<br>Signing Officer)     | PREVIOUS YEAR'S DATA |    |          |                | AMOUNT     |          |                                                              | BOND COVERAGE | REMARKS                                                               |  |
|-------------------------|---------------------|---------------------------------------------------------------------|----------------------|----|----------|----------------|------------|----------|--------------------------------------------------------------|---------------|-----------------------------------------------------------------------|--|
|                         |                     |                                                                     | EFFECTIVE DATE       |    | RISK NO. | ACCOUNTABILITY | BOND       | PREMIUM  | WITH PENDING ADMINISTRATIVE AND/OR CRIMINAL CASE (Yes or No) |               | IF FOUND GUILTY, WHAT IS THE STATUS OF THE IMPLEMENTATION OF PENALTY? |  |
|                         |                     |                                                                     | From                 | To |          |                |            |          |                                                              |               |                                                                       |  |
|                         |                     |                                                                     | For renewal          |    |          |                |            |          |                                                              |               |                                                                       |  |
| SACRO, CELSO FRADES     | NEW                 | (1) Special Collecting Officer<br>(SCO)<br>(2) Petty Cash Custodian |                      |    |          | 750,000.00     | 350,250.00 | 5,253.75 | 1 yr(s)                                                      | NO            | Not Applicable                                                        |  |
| LAO, JUANCHO MANAGBANAG | NEW                 | (1) Other Accountable Officers                                      |                      |    |          | 50,000.00      | 37,500.00  | 562.50   | 1 yr(s)                                                      | NO            | Not Applicable                                                        |  |
| GLORY, JUN'LYN ROMEA    | NEW                 | (1) Other Accountable Officers                                      |                      |    |          | 250,000.00     | 100,000.00 | 1,500.00 | 1 yr(s)                                                      | NO            | Not Applicable                                                        |  |
| Totals                  |                     |                                                                     |                      |    |          | 1,050,000.00   | 487,750.00 | 7,316.25 |                                                              |               |                                                                       |  |

Prepared By:

Reviewed By:

Certified and Approved By:

QUEENEVERY Y. ATUPAN  
SUPERVISING ADMIN. OFFICER

Signature over printed name  
Position

RYSAN C. GUINOCOR

DIRECTOR FOR ADMINISTRATIVE

Signature over printed name  
Position

EDGARDO E. TULIN

PRESIDENT

Signature over printed name  
Designation of Authorized Official

Date: 01/24/2023