

REPUBLIC OF THE PHILIPPINES KAGAWARAN NG PANANALAPI KAWANIHAN NG INGATANG-YAMAN (BUREAU OF THE TREASURY)

Attachment 1 Fidelity Bond Application Form (Revision No. 02 Date: May 30,2022)

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RISK NUMBER		-	
to be accompassed	By Bir Once		

REQUEST FOR APPLICATION FOR BONDING AND/OR CANCELLATION OF FIDELITY BOND OF ACCOUNTABLE PUBLIC OFFICER

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PE OF PLICATION:		ENEWAL CANCELLATION, pl	ease proceed em Nos. 24-32	OLD RISK NUMBER: For Renewal	
NAME					
JULIAN	MA	E LEENE		TON	
Surname		Given Name Name Ex	xt. (e.g., Jr.)	Middle Name	
ADDRESS PUROK	1 , KALASUYAN, CITY	OF KIDAPAWAN NORTH COTABATO, NOR	TH COTABATO		9
DATE OF BIRTH (mm	v/dd/vvvv) 4	PLACE OF BIRTH			
02/03/1994		KIDAPAWAN CITY			
		CIVIL STATUS	8. CONTACT	NUMBER	Gaul
SEX	<u>~</u>				MAE LEÉNE À JULIAN
MALE L	FEMALE	SINGLE L WIDOWED	9101167309		
TIN			9. EMAIL ADD	RESS	
487845716	- 11	X MARRIED SEPARATED	m_julian@co	da.gov.ph	
MONTHI Y INCOME	(Salaries allowand	es,business income and the like)	11. ESTIMATE	D MONTHLY EXPER	NSES
33,843.00	(Oziarios, zirowanio	25,225,7555,7755,775	15,000.00		
100-1-10-0					
		service in any of the following mo			rom the rolls, dismissal,
mination, end of terr	m, finished contrac	t or phased out (abolition) in the pu	blic or private sect	or?	
YES	X NO				
If yes, give deta	ails:				
, ,	- Vengeter in				
. a. Have you ever be	en charged of any	administrative and/or criminal			any administrative and/or
fense?					e body, tribunal or court?
YES 2	X NO		YES	X NO	
If yes, give deta	ails:		If yes, give		
Case N	lo/s.		The second second	No/s	AD - PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN COLUMN TO PERSON NAMED IN COLUMN TO PE
Date Fi	iled:		Date	Filed:	
Status	of Case/s:		Status of Ca	ase/s:	
. CHARACTER REFE	RENCE (Individual I	must not be related up to the fourth de	gree by consanguinit	ty or affinity to applica	ant)
			e	CON	TACT NUMBER
	NAME	ADDRES	00		
and the first of t				9176333975	3
ELMA R. OGUIS		DAVAO CITY	CHARLEST THE	9176333975	
ELMA R. OGUIS FLORA T. CAST	RO	DAVAO CITY TACURONG CITY, SOUT	TH COTABATO	9235322275	
ELMA R. OGUIS FLORA T. CAST DOREEN C. AND	RO CHETA	DAVAO CITY TACURONG CITY, SOUT MATALAM, NORTH COT	TH COTABATO ABATO	9235322275 9208307213	ully understand that any
ELMA R. OGUIS FLORA T. CASTI DOREEN C. AND 5. I declare that the misrepresentation against me. Government Issue ID/License/Passpo Date/Place of Issue Subscribe.	RO CHETA answer to the for a made in this appeared ID : ort Number : ue :	DAVAO CITY TACURONG CITY, SOUT MATALAM, NORTH COT egoing questions are true to the plication and supporting document TIN CARD 487-845-716-000 KIDAPAWAN CITY	TH COTABATO ABATO best of my knowledents shall cause to the country of the countr	9235322275 9208307213 edge and belief. I find the filing of adminitional properties of the filing of	strative/criminal case(s)
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17. AMOUNT OF ACCOUNTABILITY	-chart Ly Kinn	18. NAME OF OFFICE OR AGENCY
	AMOUNT OF ACCOUNTABILITY	OTHEREO, KIDAPAWAN EXTENSION OFFICE
(a) Public Funds		19. ADDRESS OF OFFICE OR AGENCY
(1) As Collecting Officer	P 250,000.00	CITY OF KIDAPAWAN NORTH COTABATO,
(2) As Disbursing Officer	1,000,000.00	NORTH COTABATO
(3) As Signing Officer	1,000,000.00	Municipality/City Province
(4) Investment Officer (GS Investments, Time Deposits, etc.)	0.00	20. STATION/DIVISION (Place of assignment) KIDAPAWAN CITY
(b) Public Property (1) Inventories (per GAAM) (2) Property, Plant & Equipment (Net Book Value)	P000	21. TITLE OF POSITION OR DESIGNATION CASHIER, CHECK/DISBURSEMENT VOUCHER SIGNATORY
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY
(c) Forms and other valuables		
(1) Internal Revenue Stamps (2) Postage and other Stamped Stock	P 0.00 0.00	Year Month Day
(3) Official Receipt (4) Others Forms and valuables	5,000.00	23. BOND PERIOD COVERAGE X One (1) year
TOTAL AMOUNT	P 2,255,000.00	Two (2) years
10A-179-1		Three (3) years
25. NAME OF OFFICERS TO BE RELIEVED Surname Given Name	Middle Name	26. PRESENT POSITION OR DESIGNATION
27. AMOUNT OF BOND	1000	28. RISK NUMBER AND EFFECTIVITY DATE
29. DATE OF RELIEF		30. CAUSE OF RELIEF
Year Month	Day	
31. THIS IS TO CERTIFY THAT, as Head of Agency	OTHEREO, KIDAPAWAN EXTE oface of this form and found	, I verified the truthfulness of d them correct insofar as can be ascertained and that the
X Applicatiom for Bonding		
New		and the state of t
X Renewal		
Cancellation of Bond		Marcell
of the above accountable public officer.		JURISKI B. MANGELEN, 08/29/2023 AGENCY APPROVER
		Signature over Printed Name of Head of the Agency/Date Accomplished
A SECULIAR S	THIS BLOCK TO BE FILLED	
32. AMOUNT OF BOND RECOMMENDED		33. AMOUNT OF BOND PREMIUM PAYABLE
	750,500	0.00 11,257.50
This is to certify that I have carefully evaluated the of Fidelity Bond of the above-mentioned account		APPLICATION RENEWAL CANCELLATION
Name & Signature of BTr Officer		DATE



REPUBLIC OF THE PHILIPPINES KAGAWARAN NG PANANALAPI KAWANIHAN NG INGATANG-YAMAN (BUREAU OF THE TREASURY)

Attachment 1 Fidelity Bond Application Form (Revision No. 02 Date: May 30,2022)

RISK NUMBER (to be accomplished by B)	Tr Officer)

REQUEST FOR APPLICATION FOR BONDING AND/OR CANCELLATION OF FIDELITY BOND OF ACCOUNTABLE PUBLIC OFFICER

X NEW	RENEWAL				The state of the s
1,000	KENEWAL	CANCELLATION, plea	se proceed Nos. 24-32	OLD RISK NUMBER: For Renewal	
ne	MARILOU Gwen	Name Ext.	(e.g., Jr.)	RODRIGUEZ Middle Name	
IAN SUBD., POBLA	CION, CITY OF KIE	DAPAWAN NORTH COTABATO, N	ORTH COTABATO		1
nm/dd/yyyy)			l les		
X FEMALE					
	□ MAF	RRIED SEPARATED			
ME (Salaries, allo	owances,busine	ess income and the like)			
erm, finished co					rolls, dismissal,
X NO etails: No/s.	f any administr		criminal case be YES If yes, g Ca	efore any administrative body, t NO give details: ase No/s. ate Filed:	
FERENCE (Indiv	idual must not b	e related up to the fourth degi	ree by consangu	unity or affinity to applicant)	
NAME	Market of 1		N Sun Ja	CONTACT NU	IMBER
			A STATE		
			9088505113		
on made in the	GSIS ID: 008-0111: KIDAPA	and supporting documents 3-5659-8 WAN CITY ne this 3 0 AUG 2023	MARILOU RO	DRIGUEZ JUSI / 08/02/2023	Government V. ONTAL ince of Cotabato 31, 2023
	ME (Salaries, all of the separated from finished continues of Casalaries and No details: NO details:	AN SUBD. POBLACION, CITY OF KIE MIDSAY/ X FEMALE T.CIVIL ST/ X FEMALE SING MAS ME (Salaries, allowances, busine The service arm, finished contract or phase T. NO Seletails: NO Seletails: NO Seletails: NOS. FERENCE (Individual must not be NAME DRIO A. ANDOLANA ELIAS INS The answer to the foregoing query and this application Sued ID Sued ID	AND SUBD. POBLACION, CITY OF KIDAPAWAN NORTH COTABATO, North MIDSAYAP, COTABATO 7. CIVIL STATUS SINGLE MARRIED SEPARATED ME (Salarles, allowances, business income and the like) ME (Salarles, business income and the like) ME (Salarles, allowances, business income and the like) ME (Salarles, business income and	AND SUBJECT OF STATE	ANN SUBD. POBLACION, CITY OF KIDAPAWAN NORTH COTABATO, NORTH COTABATO AN SUBD. POBLACION, CITY OF KIDAPAWAN NORTH COTABATO, NORTH COTABATO AN SUBD. POBLACION, CITY OF KIDAPAWAN NORTH COTABATO, NORTH COTABATO T.CIVIL STATUS SINGLE WIDOWED ASSOCIATED SUBJECT OF

. AMOUNT OF ACCOUNTABILITY		18. NAME OF OFFICE OR AGENCY
	AMOUNT OF	OTHEREO, KIDAPAWAN EXTENSION OFFICE
	ACCOUNTABILITY	1
(a) Public Funds		19. ADDRESS OF OFFICE OR AGENCY
(1) As Collecting Officer	P 0.00	CITY OF KIDAPAWAN NORTH COTABATO,
(2) As Disbursing Officer	1,000,000.00	NORTH COTABATO
(3) As Signing Officer	1,000,000.00	Municipality/City Province
(4) Investment Officer (GS Investments, Time Deposits, etc.)	000	20. STATION/DIVISION (Place of assignment) CDA KIDAPAWAN EXTENSION OFFICE
A12.15.2		21. TITLE OF POSITION OR DESIGNATION
(b) Public Property (1) Inventories (per GAAM)	P 0.00	ACTING SUPERVISING CDS, ALTERNATE
(2) Property, Plant & Equipment (Net Book Value)	0.00	CHECK/DISBURSEMENT VOUCHER SIGNATORY, SENIOR COOPERATIVE DEVELOPMENT SPECIALIST
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY
(c) Forms and other valuables		
(1) Internal Revenue Stamps	P 0.00	Year Month Day
(2) Postage and other Stamped Stock	0.00	23. BOND PERIOD COVERAGE
(3) Official Receipt (4) Others Forms and valuables	0.00	23. BOND PERIOD COVERAGE
(4) Others Forms and Valuables		X One (1) year
	w also	Two (2) years
TOTAL AMOUNT	P 2,000,000.00	Two (2) years
		Three (3) years
THIS BLOCK TO	O BE FILLED ONLY IN CASE	OF BOND CANCELLATION
Sumame Given Name	Middle Name	
7. AMOUNT OF BOND	mode rame	28. RISK NUMBER AND EFFECTIVITY DATE
). DATE OF RELIEF		30. CAUSE OF RELIEF
Year Month	Day	·
1. THIS IS TO CERTIFY THAT, as Head of Agency	OTHEREO, KIDAPAWAN EXTEN	NSION OFFICE , I verified the truthfulness of
the answers to the questions contained on the fa applicant is a safe and conservative risk. Hence, the	ace of this form and found	them correct insofar as can be ascertained and that the
X Applicatiom for Bonding		
X New		- 1
Renewal		the second second second second
Cancellation of Bond		011
Caricellation of Bond		Sharale
of the above accountable public officer.		JURISH B. MANGELEN, 08/02/2023
		AGENCY APPROVER
		Signature over Printed Name of Head of the Agency/Date Accomplished
THE RESERVE OF THE PARTY OF THE	THIS BLOCK TO BE FILLED E	BY BTr ONLY
2. AMOUNT OF BOND RECOMMENDED		
• 10 Tel		33. AMOUNT OF BOND PREMIUM PAYABLE
	750,000	
This is to certify that I have carefully evaluated the of Fidelity Bond of the above-mentioned accou	request for	
This is to certify that I have carefully evaluated the of Fidelity Bond of the above-mentioned account Name & Signature of BTr Office	request for intable public officer.	00 11,250.00



REPUBLIC OF THE PHILIPPINES KAGAWARAN NG PANANALAPI KAWANIHAN NG INGATANG-YAMAN (BUREAU OF THE TREASURY)

Attachment 1 Fidelity Bond Application Form (Revision No. 02 Date: May 30,2022)

RISK NUM	MBER Wished by BTr Office	7
MI		

REQUEST FOR APPLICATION FOR BONDING AND/OR CANCELLATION OF FIDELITY BOND OF ACCOUNTABLE PUBLIC OFFICER

	2. PRINT ENTRIES L	IS FORM CORRECTLY 3 MARK APP LEGIBLY IN CAPITAL LETTERS	PROPRIATE BOXES WITH CHECK	"/"
PE OF PLICATION:	NEW X	RENEWAL CANCELLATION, please	Se proceed OLD RISK NUMBER:	
NAME				
PANDAPATAN	N	NORHANNAH	BARA	
Surni		Given Name Name Ext.		- T
ADDRESS BU	K 11 LOT 14 APO SANDA	WA HOMES PHASE I, POBLACION, CITY OF KID	APAWAN NORTH COTABATO, NORTH	
DATE OF BIRTH	(mm/dd/yyyy)	4. PLACE OF BIRTH		
02/18/1989		MARAWI CITY	The Mark House	
SEX		7.CML STATUS	8. CONTACT NUMBER	NORHANNAH B. PANDAPATAN
MALE	X FEMALE	SINGLE WIDOWED	9204686850	NORHANNAH & PANDAPATAN
TIN			9. EMAIL ADDRESS	
435248842		MARRIED SEPARATED	N_PANDAPATAN@CDA.GOV.	PH
38,150.00	OME (Salaries, allowa	inces,business income and the like)	11. ESTIMATED MONTHLY EXPERT	NSES
		the service in any of the following mode act or phased out (abolition) in the publ		from the rolls, dismissal,
If yes, give				500 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	X NO o details: se No/s. te Filed:		riminal case before any administrativ YES X NO If yes, give details: Case No/s. Date Filed:	e body, tribunal of court?
			D410 1 110 0 .	
	tue of Cocole:		Status of Casale.	had because he was the
Sta	atus of Case/s:		Status of Case/s:	
		al must not be related up to the fourth degree		
	EFERENCE (Individu	al must not be related up to the fourth degra	ee by consanguinity or affinity to applica	
CHARACTER R	EFERENCE (Individu	ADDRESS	ee by consanguinity or affinity to applica	int) TACT NUMBER
CHARACTER R	EFERENCE (Individu NAME	ADDRESS KIDAPAWAN CITY	ee by consanguinity or affinity to applica CON 9157531800	
CHARACTER R MIRIAM CAC JANICE BAR	EFERENCE (Individu NAME DILE CANGGAN	ADDRESS KIDAPAWAN CITY KIDAPAWAN CITY	ee by consanguinity or affinity to applica CON 9157531800 9516577542	
MIRIAM CAC JANICE BAR AISHA YUSC	EFERENCE (Individu NAME DILE PANGGAN DPH	KIDAPAWAN CITY KIDAPAWAN CITY COTABATO CITY	ee by consanguinity or affinity to applica CON 9157531800 9516577542 9052678008	TACT NUMBER
MIRIAM CAC JANICE BAR AISHA YUSC 5. I declare that misrepresenta against me. Government Is	NAME DILE CANGGAN DPH the answer to the ation made in this ssued ID assport Number	ADDRESS KIDAPAWAN CITY KIDAPAWAN CITY COTABATO CITY foregoing questions are true to the be application and supporting document PRC CARD	ee by consanguinity or affinity to applica CON 9157531800 9516577542 9052678008 est of my knowledge and belief. I f	ully understand that any strative/criminal case(s)
MIRIAM CAC JANICE BAR AISHA YUSC 5. I declare that misrepresenta against me. Government Is ID/License/Pa Date/Place of	NAME DILE NANGGAN DPH the answer to the ation made in this ssued ID issport Number Issue CRIBED AND SWOR	ADDRESS KIDAPAWAN CITY KIDAPAWAN CITY COTABATO CITY foregoing questions are true to the be application and supporting document : PRC CARD : 144722 : 06/15/2012 DAVAO CITY	ee by consanguinity or affinity to applicate CON 9157531800 9516577542 9052678008 est of my knowledge and belief. I fit is shall cause the filing of administration of the constant of the con	ully understand that any strative/criminal case(s) AN / 08/02/2023 Date Accomplished

17. AMOUNT OF ACCOUNTABILITY		18. NAME OF OFFICE OR AGENCY
	AMOUNT OF ACCOUNTABILITY	OTHEREO, KIDAPAWAN EXTENSION OFFICE
(a) Public Funds		19. ADDRESS OF OFFICE OR AGENCY
(1) As Collecting Officer	P 0.00	CITY OF KIDAPAWAN NORTH COTABATO,
(2) As Disbursing Officer	1,000,000.00	NORTH COTABATO
(3) As Signing Officer	1,000,000.00	Municipality/City Province
(4) Investment Officer (GS Investments, Time Deposits, etc.)	0.00	20. STATION/DIVISION (Place of assignment) CDA - KIDAPAWAN EO
(b) Public Property		21. TITLE OF POSITION OR DESIGNATION
(1) Inventories (per GAAM)	P0.00	FINANCE OFFICER, CHECK/DISBURSEMENT VOUCHER SIGNATORY, ACCOUNTANT II
(2) Property, Plant & Equipment (Net Book Value)	0.00	
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY
(c) Forms and other valuables		2023 08 17
	_	
(1) Internal Revenue Stamps (2) Postage and other Stamped Stock	P 0.00	Year Month Day
(3) Official Receipt	0.00	23. BOND PERIOD COVERAGE
(4) Others Forms and valuables	0.00	[Y] One (1) year
		One (1) year
		Two (2) years
TOTAL AMOUNT	P 2,000,000.00	
		Three (3) years
THIS BLOCK TO	BE FILLED ONLY IN CAS	E OF BOND CANCELLATION
Surname Given Name	Middle Name	
27. AMOUNT OF BOND	es à	28. RISK NUMBER AND EFFECTIVITY DATE
29. DATE OF RELIEF		30. CAUSE OF RELIEF
		1 = 2
Year Month	Day	
applicant is a safe and conservative risk. Hence, th X Applicatiom for Bonding New	ce of this form and foun	, I verified the truthfulness of d them correct insofar as can be ascertained and that the
X Renewal		
Cancellation of Bond		Stargle
of the above accountable public officer.		JURISKI B. MANGELEN, 08/02/2023
		AGENCY APPROVER
		Signature over Printed Name of Head of the Agency/Date Accomplished
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32. AMOUNT OF BOND RECOMMENDED		33. AMOUNT OF BOND PREMIUM PAYABLE
	750,00	0.00 11,250.00
This is to certify that I have carefully evaluated the of Fidelity Bond of the above-mentioned account		APPLICATION RENEWAL CANCELLATION
Name & Signature of BTr Officer		DATE

Name of Office: Other Executive Offices, Cooperative Development Authority, Kidapawan Extension Office

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

		TYPE OF PPLICATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA			The second secon			REM	REMARKS	
NAME OF PUBLIC OFFICER	TYPE OF		EFFECTIVE DATE		RISK NO.		AMOUNT		BOND COVERAGE	WITH PENDING ADMINISTRATIVE	IF FOUND GUILTY, WHAT IS THE
	APPLICATION		From	To For renewa		ACCOUNTABILITY	BOND	PREMIUM	COVERAGE	AND/OR CRIMINAL CASE (Yes or No)	STATUS OF THE IMPLEMENTATION OF PENALTY?
MANGELEN, JURISKI BARILLO	RENEWAL	(1) Officer-In-Charge (2) Supervising CDS (3) Check/Disbursement Voucher Signatory	2022-08-25	2023-08-25		2,000,000.00	750,000.00	11,250.00	1 yr(s)	NO	Not Applicable
PANDAPATAN, NORHANNAH BARA	RENEWAL	(1) Finance Officer (2) Check/Disbursement Voucher Signatory (3) Accountant II	2022-08-24	2023-08-24		2,000,000.00	750,000.00	11,250.00	1 yr(s)	NO	Not Applicable
JULIAN, MAE LEENE ATON	RENEWAL	(1) Cashier (2) Check/Disbursement Voucher Signatory	2022-08-24	2023-08-24		2,255,000.00	750,500.00	11,257.50	1 yr(s)	NO	Not Applicable
JUSI, MARILOU RODRIGUEZ	NEW	(1) Acting Supervising CDS (2) Alternate Check/Disbursement Voucher Signatory (3) Senior Cooperative Development Specialist				2,000,000.00	750,000.00	11,250.00	1 yr(s)	NO	Not Applicable
Totals						8,255,000.00	3,000,500.00	45,007.50			

4	
RICEL MAE R. MARTE	•
RICEL MAE R, MARTE Admin Aigs IV	

Signature over printed name Position

ted name Signa

Reviewed By:

MARILOU R. JUSI

Senior CDS/Acting Supervising CDS

Signature over printed name Position Certified and Approved By:

Office in Channel

Officer-in-Charge

Signature over printed name
Designation of Authorized Official

Date: 08/29/2023

Prepared By: