



**PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN**  
**(GOVERNMENT SERVICE INSURANCE SYSTEM)**  
Pagadian Branch Office, Dao, Pagadian City  
Telephone Number: (062) 214 4475

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27 January 2020

**Mr. ROEL M. ROSALES**  
OIC – Administrator  
Philippine Coconut Authority, Central Office

*2/19/2020 news 2:00 PM*

Thru: **Mr. EFREN P. CARBA**  
OIC - Regional Manager  
Philippine Coconut Authority, Reg IX  
Oval Complex, San Francisco Dist.  
7016 Pagadian City

Dear **OIC Mgr. Carba**:

This refers to your letter which we received on 22 January 2020, requesting a Certification on the Remittances for CY 2019 as required by the Governance Commission for GOCCs.

We are submitting the list of premiums and loans contributions made by Philippine Coconut Authority, Region IX Pagadian City, for its officials and employees.

Thank you.

Very truly yours,

**WILLA GUANTERO-MANGUBAT**  
Branch Manager

Enclosure: As Above

Cc.: **Manuel P. Ang**  
Acting Sr. Vice President  
Controller Group



REPUBLIC OF THE PHILIPPINES  
 GOVERNMENT SERVICE INSURANCE SYSTEM  
 PAGADIAN BRANCH OFFICE  
 Purok Subida, Dao, Pagadian City 7016  
 Tel. No. (062) 214 4475

Agency Name PHIL COCONUT AUTH, REG IX  
 BP Number 10000031034

PREMIUMS AND LOANS CONTRIBUTIONS  
 January 2019 to December 2019  
 As of 01/22/2020

DUE MONTH	BILLED			REMITTED			COLLECTION EFFICIENCY	
	PREMIUMS	LOANS	TOTAL	PREMIUMS	LOANS	TOTAL	PREMIUMS	LOANS
Jan-19	254,348.31	110,657.01	365,005.32	288,953.07	111,357.01	400,310.08	113.61%	100.63%
Feb-19	271,619.38	112,067.67	383,687.05	291,390.85	112,767.67	404,158.52	107.28%	100.62%
Mar-19	271,619.38	112,445.75	384,065.13	291,481.76	112,445.75	403,927.51	107.31%	100.00%
Apr-19	291,371.98	117,432.55	408,804.53	291,499.03	116,121.43	407,620.46	100.04%	98.88%
May-19	291,477.61	115,337.62	406,815.23	291,499.03	115,337.62	406,836.65	100.01%	100.00%
Jun-19	291,499.03	116,648.74	408,147.77	291,499.03	108,941.63	400,440.66	100.00%	93.39%
Jul-19	291,499.03	122,344.98	413,844.01	289,953.85	122,344.98	412,298.83	99.47%	100.00%
Aug-19	291,499.03	121,469.24	412,968.27	289,953.85	121,469.24	411,423.09	99.47%	100.00%
Sep-19	291,499.03	127,494.21	418,993.24	289,953.85	127,494.21	417,448.06	99.47%	100.00%
Oct-19	291,499.03	126,086.24	417,585.27	287,976.87	126,086.24	414,063.11	98.79%	100.00%
Nov-19	287,910.97	127,811.49	415,722.46	287,910.97	127,811.49	415,722.46	100.00%	100.00%
Dec-19	287,910.97	123,664.74	411,575.71	287,910.97	123,664.74	411,575.71	100.00%	100.00%
	<b>3,410,753.75</b>	<b>1,433,430.24</b>	<b>4,844,183.99</b>	<b>3,473,983.13</b>	<b>1,425,842.01</b>	<b>4,905,825.14</b>	<b>101.94%</b>	<b>99.47%</b>

Prepared By:

ARMANDO C. POLOYAPOY  
 Staff Officer BCU

Certified Correct:

MARIVIC JOY T. ABABOL  
 Officer BCPD

Noted:

WILLA GUANTERO-MANGUBAT  
 Branch Manager

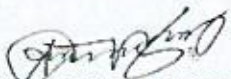


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
List of Official Receipts issued by GSIS Pagadian Branch Office to Phil. Coconut Authority, Region IX for Due Months January 2019 to December 2019:

OR DATE	OR NUMBER	DUE MONTH	OR AMOUNT
02/07/2019	1800029672	Jan-19	382,617.44
03/07/2019	1800030057	Feb-19	384,387.05
04/02/2019	1840009864	02/19; Mar-19	423,675.96
05/06/2019	1800030760	08/18-02/19; Apr-19	427,494.02
05/28/2019	1800031031	SD 03-04/19; May-19	406,862.22
07/01/2019	1800031488	Jun-19	400,440.66
07/24/2019	1840010096	Jul-19	412,298.83
09/03/2019	1800032442	12/18; 02/19; Aug-19	411,423.12
10/01/2019	1800032936	Sep-19	417,448.06
10/30/2019	1800033417	Oct-19	414,063.11
12/02/2019	1800033728	Nov-19	415,722.46
01/08/2020	1800034390	Dec-19	411,575.71

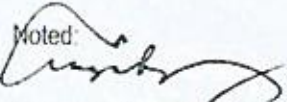
Prepared By:

  
ARMANDO C. POLOYAPOY  
Staff Officer I, BCU

Certified Correct:

  
MARVIC JOY T. ABABOL  
Officer I, BCRD

Noted:

  
WILLA GUANTERO-MANGUBAT  
Branch Manager