

INVENTORY OF PENDING CLAIMS AS OF APRIL 15, 2021

NAME/POSITION/OFFICE LOCATION	DATE RETIRED	NAME OF CLAIMANT	STATUS/ACTION TAKEN
A. COMPULSORY RETIREMENT (20)			
1 <i>Diwa, Redante D.</i> CENRO CENRO Taytay, Palawan	November 17, 2018		Regional Clearance approved only on August 20, 2020 Lacking docs: -OMBUDSMAN Clearance - Affidavit of no pending criminal case or prosecution against him (RA 3019) -Advised retiree/awaiting submission of clearance
2 <i>Aloysius L. Colegado</i> CENRO CENRO Sablayan, Occidental Mindoro	April 29, 2019		-Pending due to request for validation of his leave credits with issues on monetization and rehab leave -as of apr. 27, 2021 received phone call from Mrs. Colegado requesting for tentative comp. of TL claim of CENRO Colegado with confirmation from CENRO to push through the computation of his avail leave -lacking OMBUDSMAN Clearance, Affidavit of no pending criminal investigation or prosecution (RA 3019), Affidavit of cause of delay of claims and confirmation letter re: total avail. leave credits for payment; advised retiree/awaiting submission of lacking docs.
3 <i>Lorna O. Borlongan</i> Administrative Officer IV PENRO Calapan, Oriental Mindoro	October 02, 2019		as of this date, no documents submitted for the Retirement/Terminal Leave (TL) Claim - to date
4 <i>Raymond F. Paredes</i> DMO IV CENRO Roxas, Oriental Mindoro	September 17, 2019		Ongoing R.O. Clearance
5 <i>Sonia M. Pascual</i> Planning Officer III PENRO PPC, Palawan	January 10, 2020		Ongoing R.O. Clearance; No TL Claim docs submitted to date
6 <i>Gloria A. Requeiman</i> Tracer SMD, Regional Office	April 09, 2020		Ongoing R.O. Clearance (with property accountability)
7 <i>Rolando H. Empleo</i> Forest Ranger CENRO Coron, Palawan	May 07, 2020		Ongoing R.O. Clearance
8 <i>Amelia F. Elleviera</i> Forest Technician II CENRO Taytay, Palawan	June 23, 2020		Ongoing R.O. Clearance
9 <i>Elimar D. Torrado</i> Forest Ranger CENRO San Jose, Occidental Mindoro	August 26, 2020		NO Retirement/TL Claim docs submitted to date
10 <i>Bernami M. Manunggay</i> Park Maintenance Foreman CENRO Brooke's Point, Palawan	September 11, 2020		Ongoing R.O. Clearance

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11 <i>Daniilo M. Villanueva</i> Administrative Assistant II CDD, Regional Office	December 08, 2020		Ongoing R.O. Clearance (with property accountability)
12 <i>Aniceto M. Ventilation</i> Forest Ranger CENRO Roxas, Palawan	January 12, 2021		No TL Claim docs submitted to date
13 <i>Hilaria M. Villaflores</i> Supervising ECOMS TSD, PENRO Occ. Mindoro	January 14, 2021		No Retirement/ TL Claim docs submitted
14 <i>Nida C. Macasaet</i> Forest Technician II CENRO PPC, Palawan	February 04, 2021		Ongoing R.O. Clearance
15 <i>Melchor A. Rodriguez</i> Forest Ranger CENRO Coron, Palawan	February 08, 2021		-Retirement documents were received by AP April 12, 2021; -Ongoing R.O Clearance
16 <i>Renato V. Buncag</i> Forest Ranger CENRO PPC, Palawan	March 01, 2020		-Approved RO Clearance on November 18, 2020 -OMBUDSMAN Clearance received - Feb. 17, 2021 - For validation/review of leave credits
17 <i>Rodrigo C. Jaboli</i> Forest Ranger CENRO Roxas, Palawan	March 01, 2020		-Approved RO Clearance on November 18, 2020 -OMBUDSMAN Clearance received - Feb. 17, 2021 - For validation/review of leave credits
18 <i>Florian S. Cantos</i> Cartographer I SMD, Regional Office	April 07, 2021		Approved R.O. Clearance GSIS Retirement Claims forwarded to GSIS
19 <i>Leonila V. Castro</i> Science Research Specialist II CDD, Regional Office	April 19, 2021		Approved R.O. Clearance GSIS Retirement Claims forwarded to GSIS
20 <i>Ariel I. Garcia</i> Cartographer IV SMD, Regional Office	April 26, 2021		Approved R.O. Clearance GSIS Retirement Claims forwarded to GSIS

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B. OPTIONAL RETIREMENT (19)				
1	<i>Angelina S. Monding</i> Land Management Officer II CENRO San Jose, Occidental Mindoro	June 01, 2019		- R.O Clearance for approval of the RED (pending due to property accountability); Lacking docs: - GSIS Clearance - OMBUDSMAN Clearance - Affidavit of no pending criminal investigation or prosecution under RA 3019
2	<i>Taurina G. Legaspi</i> Forest Ranger CENRO San Jose, Occidental Mindoro	June 09, 2019		-Lacking docs: GSIS Clearance and Affidavit of no pending criminal investigation or prosecution under RA 3019; -Advised retiree/awaiting submission of the required docs
3	<i>Gemma Q. Reynoso</i> Cartographer III Surveys and Mapping Division, Regional Office detailed to Legal Division, Central Office	July 01, 2019		R.O Clearance approved already by RED Adornado but NO submitted GSIS Retirement Claims due to pending Central office Clearance; -Advised retiree/awaiting submission of the clearance
4	<i>Marissa A. Arroyo</i> Engineer IV Surveys and Mapping Division, Regional Office	January 01, 2020		-Regional Clearance approved only by OIC Chief, SMD on February 24, 2021(work accountability) -GSIS Retirement Claims already forwarded to GSIS
5	<i>Liberato A. Marquez</i> Engineer II PENRO TSD, Marinduque	January 01, 2020		-Reviewed submitted computerized leave credits (Revised computation due to one (1) yr. suspension not deducted) -line-up for processing/prep of supp. docs
6	<i>Ernesto R. Pizarra</i> Forest Ranger PENRO TSD, Marinduque	January 01, 2020		-Ongoing R.O. Clearance -Lacking docs: GSIS Clearance and Affidavit (RA 3019) -Advised retiree/awaiting submission of the clearance
7	<i>Prescilla R. Delgado</i> Land Management Officer I CENRO San Jose, Occidental Mindoro	February 01, 2020		-Validation/Reconciliation of computerized leave credits Required Ms. Von to submit the leave card of the balance forwarded leave as of March, 1989
8	<i>Marlou S. Secreto</i> Forest Technician II CENRO San Jose, Occidental Mindoro	February 01, 2020		-validation/Reconciliation of computerized leave credits Required Ms. Von to submit the leave card of the balance forwarded leave as of March, 1989
9	<i>Benedicto D. Mojica</i> Utility Worker I CENRO Sablayan, Occidental Mindoro	May 18, 2020		-Regional Clearance approved - November 4, 2020 -NO Retirement/TL Claim submitted to date

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10 Alfredo P. Constantino Forester II PENRO TSD, Marinduque	July 01, 2020		-Ongoing R.O. Clearance -Lacking docs: OMBUDSMAN Clearance, GSIS Clearance and Affidavit (RA 3019) -Advised retiree, awaiting submission of compliance
11 Remedios J. Datu-Dacula Forester II CENRO Socorro, Oriental Mindoro	July 01, 2020		- R.O. Clearance approved -Proj. H.O.P.E and FOSLA Clearance -Advised retiree, awaiting submission of compliance
12 Elsie N. Dimayuga Forester II CENRO Socorro, Oriental Mindoro	July 01, 2020		- R.O. Clearance approved -Proj. H.O.P.E and FOSLA Clearance -Advised retiree, awaiting submission of compliance
13 Leola F. Fronda Forest Technician II CENRO Socorro, Oriental Mindoro	July 01, 2020		- R.O. Clearance approved -Proj. H.O.P.E and FOSLA Clearance -Advised retiree, awaiting submission of compliance
14 Rolando Macaraeg Forester II CENRO Roxas, Oriental Mindoro	July 01, 2020		Application for Terminal Leave Claim received - April 12, 2021 Ongoing R.O Clearance
15 Llwayway C. Madriaga ECOMS II CENRO Socorro, Oriental Mindoro	July 01, 2020		- R.O. Clearance approved -Proj. H.O.P.E and FOSLA Clearance -Advised retiree, awaiting submission of compliance
16 Elizabeth B. Delos Santos Forest Technician II CENRO Socorro, Oriental Mindoro	September 01, 2020		Application for Terminal Leave Claim received - April 12, 2021 Ongoing R.O Clearance
17 Lynford C. Ancheta Cartographer I SMD, Regional Office	January 01, 2021		line-up for payment of TL Claim
18 Ricardo M. Guevarra Forester III LPDD, Regional Office	January 01, 2021		Ongoing R.O. Clearance
19 Bayani V. Mantubig DMO V LPDD, Regional Office	January 01, 2021		GSIS Retirement Claims already forwarded to GSIS

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C. DEATH (4)			
1 <i>Bernardo F. Castillo</i> DMO IV CENRO Coron, Palawan	August 26, 2019	Myrmlen F. Castillo	-with lacking docs (OMBUDSMAN Clearance, Waiver of Right of Son, Affidavit of no pending criminal case or prosecution against him (RA 3019) -Advised representative; -awaiting submission of required docs
2 <i>Bienvenido S. Veguilla, Jr.</i> Forest Technician II CENRO Taytay, Palawan	September 04, 2019	Eloisa F. Veguilla	Received by AP - April 12, 2021 Ongoing R.O Clearance
3 <i>Melchor S. Marquez</i> Tree Marker Palawan	April 11, 2020	Jocelyn M. Marquez	-R.O Clearance approved on Feb. 19, 2021 -lacking docs: OMBUDSMAN Clearance and Waiver of Rights of Children -Awaiting submission of required docs
4 <i>Jeanie L. Bronce</i> ECOMS II PENRO TSD, Marinduque	August 26, 2020	Jerahmeel L. Bronce	-Change of mode of claim (Optional Ret. To Death Claim) -Lacking docs: GSIS Clearance, Waiver of Rights of (Brother), PENRO Clearance and NOSA -Advised representative; awaiting submission of compliance
D. RESIGNED (2)			
1 <i>Anthony M. Lasic</i> Land Management Inspector PENRO TSD, Marinduque	September 16, 2020		-Application for Terminal Leave Claim received on March 30, 2021 -Lacking docs: Affidavit of no pending criminal investigation or prosecution filed against him/her (RA 3019)
2 <i>Lionel Vernie R. Monterey</i> Land Management Inspector PENRO TSD, Marinduque	September 16, 2020		-Application for Terminal Leave Claim received on March 30, 2021 -Lacking docs: Affidavit of no pending criminal investigation or prosecution filed against him/her (RA 3019)
E. RATIPPLAN (E.O. 366) (1)			
1 <i>Edgar M. Fronda</i> Senior Forest Mgt. Specialist FMS, Regional Office	December 14, 2013		Restitution of leave credits earned FROM SEPTEMBER 27, 1976 TO SEPTEMBER 15, 1988 per CSC Resolution no.2000103 promulgated on January 01, 2020 - Leave form for signature of ARD and RED - for revision of leave form and signatory

PREPARED BY:

REVIEWED BY:

NOTED BY:

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