



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 BTr Officer)

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

INSTRUCTIONS: 1. ACCOMPLISH THIS FORM CORRECTLY 2. PRINT ENTRIES LEGIBLY IN CAPITAL LETTERS		3. MARK APPROPRIATE BOXES <input type="checkbox"/> WITH CHECK <input checked="" type="checkbox"/> "✓"	
TYPE OF APPLICATION:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> RENEWAL <input type="checkbox"/> CANCELLATION, please proceed to Item Nos. 24-32	OLD RISK NUMBER:	For Renewal
1. NAME ESTEVES Surname RONNELE Given Name N/A Name Ext. (e.g., Jr.) TEJADA Middle Name		PASSPORT SIZE ID PHOTO	
2. ADDRESS YAW YAWI II, MURTHA, SAN JOSE OCCIDENTAL MINDORO, OCCIDENTAL MINDORO			
3. DATE OF BIRTH (mm/dd/yyyy) 06/27/1997	4. PLACE OF BIRTH YAW YAWI II, MURTHA, SAN JOSE OCCIDENTAL MINDORO		
5. SEX <input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE	7. CIVIL STATUS <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> WIDOWED <input type="checkbox"/> MARRIED <input type="checkbox"/> SEPARATED	8. CONTACT NUMBER 955377761	9. EMAIL ADDRESS ronneletejadaesteves@gmail.com
6. TIN 340004772	10. MONTHLY INCOME (Salaries, allowances, business income and the like) 17,000.00		
11. ESTIMATED MONTHLY EXPENSES 12,000.00			
12. Have you ever been separated from the service in any of the following modes: resignation, retirement, dropped from the rolls, dismissal, termination, end of term, finished contract or phased out (abolition) in the public or private sector? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, give details: _____			
13. a. Have you ever been charged of any administrative and/or criminal offense? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, give details: Case No/s: _____ Date Filed: _____ Status of Case/s: _____		b. Have you ever been found guilty of any administrative and/or criminal case before any administrative body, tribunal or court? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, give details: Case No/s: _____ Date Filed: _____ Status of Case/s: _____	
14. CHARACTER REFERENCE (Individual must not be related up to the fourth degree by consanguinity or affinity to applicant)			
NAME		ADDRESS	
EFREN L. DELOS REYES		LABANGAN, SAN JOSE OCCIDENTAL	
KARINA TRICIA D. SY		LABANGAN, SAN JOSE OCCIDENTAL	
CELSO B. ALMAZAN		MAMBURAO, OCCIDENTAL MINDORO	
15. I declare that the answer to the foregoing questions are true to the best of my knowledge and belief. I fully understand that any misrepresentation made in this application and supporting documents shall cause the filing of administrative/criminal case(s) against me. Government Issued ID : PRC CARD ID/License/Passport Number : 027332 Date/Place of Issue : 07/01/2018 LUCENA CITY, <u>RONNELE TEJADA ESTEVES N/A / 07/28/2023</u> Signature over Printed Name /Date Accomplished			
16. SUBSCRIBED AND SWORN to before me this _____, affiant exhibiting his/her validly issued Government ID as indicated above. Doc. No. _____ Page No. _____ Book No. _____ Series of _____ Signature of Officer/Person Administering Oath			

17. AMOUNT OF ACCOUNTABILITY		18. NAME OF OFFICE OR AGENCY DENR, PENRO OCCIDENTAL MINDORO	
<div>AMOUNT OF ACCOUNTABILITY</div> <div>(a) Public Funds</div> <div>(1) As Collecting OfficerP300,000.00</div> <div>(2) As Disbursing Officer300,000.00</div> <div>(3) As Signing Officer0.00</div> <div>(4) Investment Officer (GS Investments, Time Deposits, etc.)0.00</div> <div>(b) Public Property</div> <div>(1) Inventories (per GAAM)P0.00</div> <div>(2) Property, Plant & Equipment (Net Book Value)0.00</div> <div>(c) Forms and other valuables</div> <div>(1) Internal Revenue StampsP0.00</div> <div>(2) Postage and other Stamped Stock0.00</div> <div>(3) Official Receipt0.00</div> <div>(4) Others Forms and valuables0.00</div> <div>TOTAL AMOUNTP600,000.00</div>		19. ADDRESS OF OFFICE OR AGENCY MAMBURAO OCCIDENTAL MINDORO (CAPITAL), OCCIDENTAL MINDORO Municipality/CityProvince	
		20. STATION/DIVISION (Place of assignment) CENRO SAN JOSE OCCIDENTAL MINDORO	
		21. TITLE OF POSITION OR DESIGNATION SPECIAL COLLECTING OFFICER (SCO), SPECIAL DISBURSING OFFICER (SDO)	
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY 20230508 YearMonthDay	
		23. BOND PERIOD COVERAGE <input checked="" type="checkbox"/> One (1) year <input type="checkbox"/> Two (2) years <input type="checkbox"/> Three (3) years	
THIS BLOCK TO BE FILLED ONLY IN CASE OF BOND CANCELLATION			
24. OFFICE OR AGENCY AND STATION			
25. NAME OF OFFICERS TO BE RELIEVED SurnameGiven NameMiddle Name		26. PRESENT POSITION OR DESIGNATION	
27. AMOUNT OF BOND		28. RISK NUMBER AND EFFECTIVITY DATE	
29. DATE OF RELIEF YearMonthDay		30. CAUSE OF RELIEF	
31. THIS IS TO CERTIFY THAT, as Head of Agency of DENR, PENRO OCCIDENTAL MINDORO, I verified the truthfulness of the answers to the questions contained on the face of this form and found them correct insofar as can be ascertained and that the applicant is a safe and conservative risk. Hence, the undersigned is recommending approval and authorizing the request for <div><input checked="" type="checkbox"/> Application for Bonding <div><input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal</div><input type="checkbox"/> Cancellation of Bond</div> <div>of the above accountable public officer.</div> <div>FELIX S. MIRASOL, JR, 07/28/2023 AGENCY APPROVER Signature over Printed Name of Head of the Agency/Date Accomplished</div>			
THIS BLOCK TO BE FILLED BY BTr ONLY			
32. AMOUNT OF BOND RECOMMENDED 350,250.00		33. AMOUNT OF BOND PREMIUM PAYABLE 5,253.75	
This is to certify that I have carefully evaluated the request for of Fidelity Bond of the above-mentioned accountable public officer. <div><input type="checkbox"/> APPLICATION<input type="checkbox"/> RENEWAL<input type="checkbox"/> CANCELLATION</div> <div>Name & Signature of BTr OfficerDATE</div>			



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 BTr Officer)

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

INSTRUCTIONS:		1. ACCOMPLISH THIS FORM CORRECTLY		3. MARK APPROPRIATE BOXES <input type="checkbox"/> WITH CHECK <input checked="" type="checkbox"/> "✓"	
2. PRINT ENTRIES LEGIBLY IN CAPITAL LETTERS					
TYPE OF APPLICATION:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> RENEWAL <input type="checkbox"/> CANCELLATION, please proceed to Item Nos. 24-32	OLD RISK NUMBER:		For Renewal	
1. NAME		ESTEVES		RONNELE	
		Surname		Given Name	
		N/A		TEJADA	
		Name Ext. (e.g., Jr.)		Middle Name	
2. ADDRESS		YAW YAWI II, MURTHA, SAN JOSE OCCIDENTAL MINDORO, OCCIDENTAL MINDORO			
3. DATE OF BIRTH (mm/dd/yyyy)		06/27/1997		4. PLACE OF BIRTH	
				YAW YAWI II, MURTHA, SAN JOSE OCCIDENTAL MINDORO	
5. SEX		<input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE		7. CIVIL STATUS	
				<input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> WIDOWED	
6. TIN		340004772		8. CONTACT NUMBER	
				955377761	
		<input type="checkbox"/> MARRIED <input type="checkbox"/> SEPARATED		9. EMAIL ADDRESS	
				ronneletejadaesteves@gmail.com	
10. MONTHLY INCOME (Salaries, allowances, business income and the like)		17,000.00		11. ESTIMATED MONTHLY EXPENSES	
				12,000.00	
12. Have you ever been separated from the service in any of the following modes: resignation, retirement, dropped from the rolls, dismissal, termination, end of term, finished contract or phased out (abolition) in the public or private sector?					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
If yes, give details: _____					
13. a. Have you ever been charged of any administrative and/or criminal offense?			b. Have you ever been found guilty of any administrative and/or criminal case before any administrative body, tribunal or court?		
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
If yes, give details: _____			If yes, give details: _____		
Case No/s: _____			Case No/s: _____		
Date Filed: _____			Date Filed: _____		
Status of Case/s: _____			Status of Case/s: _____		
14. CHARACTER REFERENCE (Individual must not be related up to the fourth degree by consanguinity or affinity to applicant)					
NAME		ADDRESS		CONTACT NUMBER	
EFREN L. DELOS REYES		LABANGAN, SAN JOSE OCCIDENTAL		9268075831	
KARINA TRICIA D. SY		LABANGAN, SAN JOSE OCCIDENTAL		9178298737	
CELSO B. ALMAZAN		MAMBURAO, OCCIDENTAL MINDORO		9054706695	
15. I declare that the answer to the foregoing questions are true to the best of my knowledge and belief. I fully understand that any misrepresentation made in this application and supporting documents shall cause the filing of administrative/criminal case(s) against me.					
Government Issued ID		: PRC CARD		RONNELE TEJADA ESTEVES N/A / 07/28/2023	
ID/License/Passport Number		: 027332		Signature over Printed Name /Date Accomplished	
Date/Place of Issue		: 07/01/2018 LUCENA CITY,			
16. SUBSCRIBED AND SWORN to before me this _____, affiant exhibiting his/her validly issued Government ID as indicated above.					
Doc. No. _____		Signature of Officer/Person Administering Oath			
Page No. _____					
Book No. _____					
Series of _____					

17. AMOUNT OF ACCOUNTABILITY		18. NAME OF OFFICE OR AGENCY	
<div>AMOUNT OF ACCOUNTABILITY</div> <div>(a) Public Funds</div> <div>(1) As Collecting OfficerP300,000.00</div> <div>(2) As Disbursing Officer300,000.00</div> <div>(3) As Signing Officer0.00</div> <div>(4) Investment Officer (GS Investments, Time Deposits, etc.)0.00</div> <div>(b) Public Property</div> <div>(1) Inventories (per GAAM)P0.00</div> <div>(2) Property, Plant & Equipment (Net Book Value)0.00</div> <div>(c) Forms and other valuables</div> <div>(1) Internal Revenue StampsP0.00</div> <div>(2) Postage and other Stamped Stock0.00</div> <div>(3) Official Receipt0.00</div> <div>(4) Others Forms and valuables0.00</div> <div>TOTAL AMOUNTP600,000.00</div>		DENR, PENRO OCCIDENTAL MINDORO	
		19. ADDRESS OF OFFICE OR AGENCY	
		MAMBURAO OCCIDENTAL MINDORO (CAPITAL), OCCIDENTAL MINDORO Municipality/CityProvince	
		20. STATION/DIVISION (Place of assignment)	
		CENRO SAN JOSE OCCIDENTAL MINDORO	
		21. TITLE OF POSITION OR DESIGNATION	
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		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY	
		20230508 YearMonthDay	
		23. BOND PERIOD COVERAGE	
		<input checked="" type="checkbox"/> One (1) year	
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THIS BLOCK TO BE FILLED ONLY IN CASE OF BOND CANCELLATION			
24. OFFICE OR AGENCY AND STATION			
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SurnameGiven NameMiddle Name			
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32. AMOUNT OF BOND RECOMMENDED		33. AMOUNT OF BOND PREMIUM PAYABLE	
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<table border="1"><thead><tr><th>NAME</th><th>ADDRESS</th><th>CONTACT NUMBER</th></tr></thead><tbody><tr><td>EFREN L. DELOS REYES</td><td>LABANGAN, SAN JOSE OCCIDENTAL</td><td>9268075831</td></tr><tr><td>KARINA TRICIA D. SY</td><td>LABANGAN, SAN JOSE OCCIDENTAL</td><td>9178298737</td></tr><tr><td>CELSO B. ALMAZAN</td><td>MAMBURAO, OCCIDENTAL MINDORO</td><td>9054706695</td></tr></tbody></table>			NAME	ADDRESS	CONTACT NUMBER	EFREN L. DELOS REYES	LABANGAN, SAN JOSE OCCIDENTAL	9268075831	KARINA TRICIA D. SY	LABANGAN, SAN JOSE OCCIDENTAL	9178298737	CELSO B. ALMAZAN	MAMBURAO, OCCIDENTAL MINDORO	9054706695
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17. AMOUNT OF ACCOUNTABILITY		18. NAME OF OFFICE OR AGENCY DENR, PENRO OCCIDENTAL MINDORO	
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		20. STATION/DIVISION (Place of assignment) CENRO SAN JOSE OCCIDENTAL MINDORO	
		21. TITLE OF POSITION OR DESIGNATION SPECIAL COLLECTING OFFICER (SCO), SPECIAL DISBURSING OFFICER (SDO)	
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY 2023 05 08 Year Month Day	
		23. BOND PERIOD COVERAGE <input checked="" type="checkbox"/> One (1) year <input type="checkbox"/> Two (2) years <input type="checkbox"/> Three (3) years	
THIS BLOCK TO BE FILLED ONLY IN CASE OF BOND CANCELLATION			
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25. NAME OF OFFICERS TO BE RELIEVED Surname Given Name Middle Name		26. PRESENT POSITION OR DESIGNATION	
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Name of Office: Department of Environment and Natural Resources (DENR), Office of the Secretary, PENRO Occidental Mindoro

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

NAME OF PUBLIC OFFICER	TYPE OF APPLICATION	DESIGNATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA			AMOUNT			BOND COVERAGE	REMARKS	
			EFFECTIVE DATE		RISK NO.						
			From	To							
			For renewal								
ESTEVES, RONNELE N/A TEJADA	NEW	(1) Special Collecting Officer (SCO) (2) Special Disbursing Officer (SDO)				600,000.00	350,250.00	5,253.75	1 yr(s)	NO	Not Applicable
						600,000.00	350,250.00	5,253.75			
Totals						600,000.00	350,250.00	5,253.75			

Prepared By:


MARIA JESSICA P. DEL ROSARIO
CASHIER I

Reviewed By:


DONEBELLE S. MESINA
ACCOUNTANT III

Certified and Approved By:


ERNESTO E. TANADA
OIC PENRO

Signature over printed name
Position

Signature over printed name
Position

Signature over printed name
Designation of Authorized Official

Date: 07/28/2023

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

NAME OF PUBLIC OFFICER	TYPE OF APPLICATION	DESIGNATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA			AMOUNT			BOND COVERAGE	REMARKS	
			EFFECTIVE DATE		RISK NO.					WITH PENDING ADMINISTRATIVE AND/OR CRIMINAL CASE (Yes or No)	IF FOUND GUILTY, WHAT IS THE STATUS OF THE IMPLEMENTATION OF PENALTY?
			From	To		ACCOUNTABILITY	BOND	PREMIUM			
			For renewal								
ESTEVES, RONNELE N/A TEJADA	NEW	(1) Special Collecting Officer (SCO) (2) Special Disbursing Officer (SDO)				600,000.00	350,250.00	5,253.75	1 yr(s)	NO	Not Applicable
Totals						600,000.00	350,250.00	5,253.75		1	

Prepared By:

Reviewed By:

Certified and Approved By:

MARIA JESSICA P. DEL ROSARIO

DONEBENIE S. MESINA

ERNESTO E. TANADA

CASHER I

ACCOUNTANT III

OIC: PENRO

Signature over printed name
Position

Signature over printed name
Position

Signature over printed name
Designation of Authorized Official

Date: 07/28/2023

Name of Office: Department of Environment and Natural Resources (DENR), Office of the Secretary, PENRO Occidental Mindoro

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

NAME OF PUBLIC OFFICER	TYPE OF APPLICATION	DESIGNATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA			AMOUNT			BOND COVERAGE	REMARKS	
			EFFECTIVE DATE		RISK NO.					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					
			Totals								
ESTEVEZ, RONNELE N/A TEJADA	NEW	(1) Special Collecting Officer (SCO) (2) Special Disbursing Officer (SDO)				600,000.00	350,250.00	5,253.75	1 yr(s)	NO	Not Applicable
						600,000.00	350,250.00	5,253.75			

Prepared By:


MARIA JESSICA P. DEL ROSARIO
CASHIER I

Reviewed By:


DONEBELLE S. MESINA
ACCOUNTANT III

Signature over printed name
Position

Signature over printed name
Position

Date: 07/28/2023

Certified and Approved By:


ERNESTOTE TANADA
OIC PENRO

Signature over printed name
Designation of Authorized Official