


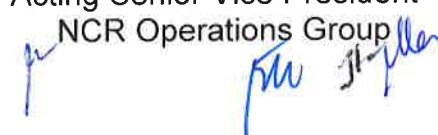


CERTIFICATION

This is to certify that the TOURISM PROMOTIONS BOARD has remitted the mandatory GSIS premium contribution of its officials and employees for the CY 2022.

However, GSIS records show that TOURISM PROMOTIONS BOARD has unremitted and/or underpaid premium arrearages for previous years detailed in the attached file.

This certification is being issued this 13th day of November 2023, relative to the request of the TOURISM PROMOTIONS BOARD (TPB) for Performance Based Bonus (PBB) for CY 2022.


LEAH MELISSA D. DE LEON
Acting Senior Vice President
NCR Operations Group


Enclosure:

- Data on Premium Remittances for CY 2022

2022


BILLING					REMITTANCE					PERCENTAGE				
DUE MONTH	PS	GS	EC	TOTAL	DUE MONTH	PS	GS	EC	TOTAL	DUE MONTH	PS	GS	EC	TOTAL
January 2022	606,669.37	808,892.49	11,300.00	1,426,861.86	January 2022	601,430.19	802,836.22	11,300.00	1,415,566.41	January 2022	99.14%	99.25%	100.00%	99.21%
February 2022	606,194.31	808,259.08	11,400.00	1,425,853.39	February 2022	603,217.88	805,219.80	11,400.00	1,419,837.68	February 2022	99.51%	99.62%	100.00%	99.58%
March 2022	601,357.01	801,809.35	11,400.00	1,414,566.36	March 2022	599,584.74	800,512.99	11,500.00	1,411,597.73	March 2022	99.71%	99.84%	100.88%	99.79%
April 2022	623,384.11	831,178.81	11,700.00	1,466,262.92	April 2022	622,386.93	829,849.24	11,800.00	1,464,036.17	April 2022	99.84%	99.84%	100.85%	99.85%
May 2022	631,832.66	842,443.54	11,800.00	1,486,076.20	May 2022	624,726.74	832,968.96	11,700.00	1,469,395.70	May 2022	98.88%	98.88%	99.15%	98.88%
June 2002	625,178.69	833,571.58	11,700.00	1,470,450.27	June 2002	623,558.44	833,416.42	11,700.00	1,468,674.86	June 2002	99.74%	99.98%	100.00%	99.88%
July 2022	623,664.63	831,552.84	11,600.00	1,466,817.47	July 2022	623,077.92	829,853.16	11,600.00	1,464,531.08	July 2022	99.91%	99.80%	100.00%	99.84%
August 2022	607,231.45	809,641.93	11,600.00	1,428,473.38	August 2022	594,728.88	792,978.70	11,200.00	1,398,907.58	August 2022	97.94%	97.94%	96.55%	97.93%
September 2022	587,925.95	783,901.26	11,100.00	1,382,927.21	September 2022	586,811.86	781,975.80	11,100.00	1,379,887.66	September 2022	99.81%	99.75%	100.00%	99.78%
October 2022	604,064.81	805,419.75	11,200.00	1,420,684.56	October 2022	588,441.19	784,588.25	11,100.00	1,384,129.44	October 2022	97.41%	97.41%	99.11%	97.43%
November 2022	604,203.80	805,605.06	11,100.00	1,420,908.86	November 2022	603,377.76	804,503.64	11,100.00	1,418,981.40	November 2022	99.86%	99.86%	100.00%	99.86%
December 2022	594,078.94	792,105.27	11,300.00	1,397,484.21	December 2022	580,127.21	774,273.29	11,000.00	1,365,400.50	December 2022	97.65%	97.75%	97.35%	97.70%
TOTAL	7,315,785.73	9,754,380.96	137,200.00	17,207,366.69	TOTAL	7,251,469.74	9,672,976.47	136,500.00	17,060,946.21	TOTAL	99.12%	99.17%	99.49%	99.15%

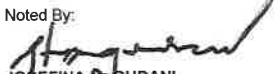
Prepared By:

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 Accounts Management Specialist I
 NCR Department I, NCR Area I, NCR Group

Checked By:

 REGINA T. BUENAFLOR
 Accounts Management Specialist III
 NCR Department I, NCR Area I, NCR Group

Reviewed By:

 ELENITA M. CASTRO JR.
 Officer I
 NCR Department I, NCR Area I, NCR Group

Noted By:

 JOSEFINA M. GUDANI
 Officer IV
 NCR Department I, NCR Area I, NCR Group

PREMIUMS ACCOUNT REMITTANCE RECONCILIATION	
TOTAL BILLING	17,207,366.69
TOTAL REMITTANCE	17,060,946.21
COLLECTION EFFICIENCY	99.15%

10 November 2023

JOSEFINA GUDANI

Department Manager

Government Service Insurance System

3/F NCR 2 Department GSIS Pasay Office

JW Diokno corner Macapagal, Pasay City

Dear Ms. Gudani:

This is to request from your good office the Certificate of Compliance of Tourism Promotions Board (TPB) for the GSIS contribution remittances for CY 2022. It is one of the required supporting documents for our 2022 Performance Based Bonus (PBB) application and in compliance with the good governance standard.

Should there be a need for additional details/supporting documents, kindly coordinate with Mr. Wilfredo B. Quero III, Financial Analyst II, Accounting Division, through e-mail wilfredo_quero@tpb.gov.ph and cellphone 09178139957 or landline 8525-6202 or 8525-9318 local 259.

Thank you in anticipation of your immediate action.

Very truly yours,



JOMAR D. TAGAO

Acting Manager

Finance Department