

### Certificate of No PhilGEPS Posting

This is to certify that UNESCO National Commission of the Philippines has no PhilGEPS postings for projects with an approved budget for the contract of above Php 500,000.00 for the period of January 01, 2014, to November 15, 2014 due to the following reason(s):

- Centralized Procurement  
 Procurement undertaken by the Procurement Agent.


Please provide procurement agent in the space provided below:

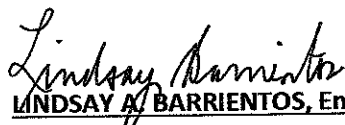
1. \_\_\_\_\_
2. \_\_\_\_\_

Others, please specify 1. Procurements were small value procurement and thru shopping method, most of our office supplies were procured at PS-DBM

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 12<sup>th</sup> day of January 2016 at Pasay City, Philippines

  
**GAY ALFRED A. BLANCO**  
BAC Chairperson

  
**LINDSAY A. BARRIENTOS, EnP**  
Head of the Procuring Entity

**PHILIPPINES NATIONAL COMMISSION FOR UNESCO**

Summary List of Filers

Statement of Assets, Liabilities and Networth

Calendar Year 2014

**CERTIFICATION**

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on June 29, 2015



**LAURENCE WILFRED T. DUMADAG**

Chairperson



**KATHERINE G. BUEN**

Member



**JOSEFINA V. ESCUETA**

Member

Ranking of Bureaus/Offices/Attached Agencies/Delivery Units/Employees  
FY 2014

Ranking	Name of Attached Agency	Rate of Accomplishment of Targets (in %)	Ranking of Employees		Amount of PBB
			Ranking	No. of Employees by Salary Grade	
	UNESCO National Commission of the Philippines	100%	Best Performer (10%)	One (DMO III – SG 18)	Php 15,000.00
			Better Performer (25%)	One (Executive Director II – SG 27) One (DMO IV – SG 22)	Php 10,000.00 Php 10,000.00
			Good Performer (65%)	One (Admin. Officer IV – SG 15) One (Admin Officer I – SG 10) One (Admin. Asst. II – SG 08) One (Admin. Aide VI – SG 06) One (Admin. Aide III – SG 03) One (Admin. Aide II – SG 02) One (DMO II – SG 15 – Contractual)	Php 5,000.00 Php 5,000.00 Php 5,000.00 Php 5,000.00 Php 5,000.00 Php 5,000.00 Php 5,000.00
			<b>Total:</b>		<b>Php 70,000.00</b>

Prepared by:

*Laurence Wilfred T. Dumadag*  
**LAURENCE WILFRED T. DUMADAG**  
Administrative Officer IV / Budget Officer

Certified Correct:

*Gay Alfred A. Blanco*  
**GAY ALFRED A. BLANCO**  
Development Management Officer IV

Approved by:

*Lindsay A. Barrientos*  
**LINDSAY A. BARRIENTOS, EnP**  
OIC, Deputy Executive Director II

FORM A  
Department Performance Accomplishment  
FY 2015

Department/Agency: Department Of Foreign Affairs/UNESCO National Commission of the Philippines

MFOs and PERFORMANCE INDICATOR	DEPARTMENT FY 2014 ACTUAL ACCOMPLISHMENT	DEPARTMENT FY 2015 TARGET	RESPONSIBLE BUREAU/OFFICES	DEPARTMENT 2015 ACTUAL ACCOMPLISHMENT	FY ACCOMPLISHMENT RATE	Remarks
Major Final Output						
Major Final Output: Promotion of UNESCO Projects 2015 Budget: PHP 7,892,000			UNACOM			
PI1: Number of projects coordinated	38	35	UNACOM	39	111%	
PI2: Percentage of projects coordinated rated good or better	100%	100%	UNACOM	100%	100%	
PI3: Percentage of project reports submitted within the prescribed period	90%	90%	UNACOM	90%	100%	
GASS 2015 Budget: PHP 9,462,000			UNACOM			
A. BUR						
A1. Obligations BUR	100%	90%	UNACOM	85%	95%	
A2. Disbursement BUR	100%	90%	UNACOM	97%	108%	
B. Submission of PFM to COA and DBM						
B1. BFAR	14-Feb-15	30-Jan-15	UNACOM			
B2. Report on Ageing Cash Advances (RACA)	5-Dec-14	1-Dec-15	UNACOM	1-Dec-15		
B3. COA FS	4-May-15	14-Nov-16	UNACOM			
C. APCPI			UNACOM			
D. Submission of APP	13-Dec-13	30-Apr-15	UNACOM	19-Dec-14		

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Office of Strategic Planning and Policy Development (OSPPD)

Recommending Approval:

GAY ALFRED A. BLANCO  
Development Management Officer III

Prepared by:

LAURENCE WILFRED T. DUMADAG  
Administrative Officer IV / Budget Officer


Approved By:


LINDSAY A. BARRIENTOS, EnP  
Officer-In-Charge

FORM A 1  
Department Performance Accomplishment  
FY 2015

Department/Agency : Department Of Foreign Affairs/UNESCO National Commission of the Philippines

MFOs and PERFORMANCE INDICATOR	Performance Indicator 1	Fy 2015 Target for PI 1	Fy 2015 Accomplishment for PI 1	Performance Indicator 2	Fy 2015 Target for PI 2	Fy 2015 Accomplishment for PI 2	Performance Indicator 3	Fy 2015 Target for PI 3	Fy 2015 Accomplishment for PI 3	Remarks
A. Major Final Output										
MFO 1 : Promotion of UNESCO Projects	Number of projects coordinated	35	38	Percentage of projects coordinated rated good or better	100%	100%	Percentage of project reports submitted within the prescribed period		39	
B. Support to Operation	na									
C. General Administration and Support Services										
BUR	Obligation BUR	90%	85%	Disbursement BUR	90%	97%				
Submission PFRm and DBM	BFAFs	30-Jan-16		RACA	1-Dec-15	1-Dec-15	COA FS	14-Feb-16		

Recommending Approval:  
  
GAY ALFRED A. BLANCO  
Development Management Officer III

Prepared by:  
  
LAURENCE WILFRED T. DUMADAG  
Administrative Officer IV / Budget Officer

Approved By:  
  
LINDSAY A. BARRIENTOS, ENP  
Officer-in-Charge


UNESCO NATIONAL COMMISSION OF THE PHILIPPINES

SCHEDULE OF ACCOUNTS RECEIVABLE  
UNESCO National Commission of the Philippines

Advances to Officers and Employees  
As of November 15, 2015

No.	Accountable Office/Officer	Amount Balance	AMOUNT DUE				
			Current		Past Due		
			less than 90 days	91-365 days	Over 1 year	Over 2 years	3 years & above
1	Adriann Caldozo	169,407.61	169,407.61				
2	Rex Ubac	104,086.62	104,086.62				
3	Lindsay Barrientos	316,379.84	316,379.84				
4	Josefina Escueta	283,719.35	283,719.35				
5	Gay Alfred Blanco	87,756.37	87,756.37				
6	Laurence Dumadag	17,145.00	17,145.00				
7	Gay Alfred Blanco	5,341.35	5,341.35				
TOTAL		983,836.14	983,836.14	-	-	-	-

Prepared by:

  
Katherine G. Buen  
Accountant

Verified by:

  
Nelly S. Mesina  
State Auditor IV

12/1/15

