

SOCIAL SECURITY SYSTEM
(All amounts in Philippine peso unless otherwise stated)

Schedule 1

Schedule of Revenues and Expenditures and other comprehensive income

	Twelve months ended 31 December		Increase/(decrease)
	2018	2017	
Revenues			
Members' contribution ¹	181,917,282,180	159,724,023,283	22,193,258,897
Investment and other income ²	30,649,817,142	40,777,696,824	(10,127,879,682)
	<u>212,567,099,322</u>	<u>200,501,720,107</u>	<u>12,065,379,215</u>
Expenditures			
Benefit payments			
Retirement	104,822,602,023	98,857,310,480	5,965,291,543
Death	54,715,765,694	53,146,012,198	1,569,753,496
Disability	6,765,319,427	6,228,176,356	537,143,071
Maternity	7,066,033,389	6,111,415,659	954,617,730
Funeral grant	3,906,046,527	3,788,233,643	117,812,884
Sickness	2,790,957,883	2,538,444,318	252,513,565
Medical services	10,830,855	12,221,131	(1,390,276)
Rehabilitation services	958,702	1,763,604	(804,902)
	<u>180,078,514,500</u>	<u>170,683,577,389</u>	<u>9,394,937,111</u>
Operating expenses			
Personnel services ³	6,529,434,630.00	6,307,554,938.00	221,879,692
Maintenance and other operating expenses ⁴	3,234,246,017.00	3,235,689,683.00	(1,443,666)
	<u>9,763,680,647</u>	<u>9,543,244,621</u>	<u>220,436,026</u>
Total expenditures	<u>189,842,195,147</u>	<u>180,226,822,010</u>	<u>9,615,373,137</u>
Net revenue/profit for the period	<u>22,724,904,175</u>	<u>20,274,898,097</u>	<u>2,450,006,078</u>
Other comprehensive income/(loss)			
Financial assets at FVTOCI			
Realized gain/(loss) on sale			
Marketable (equity) securities	974,082,004	-	974,082,004
Government securities	87,110,717	-	87,110,717
	<u>1,061,192,721</u>	<u>-</u>	<u>1,061,192,721</u>
Net gain/(loss) on fair value adjustment			
Marketable (equity) securities	(20,760,585,345)	7,488,487,947	(28,249,073,292)
Government securities	(1,474,619,672)	-	(1,474,619,672)
Corporate bonds	(30,268,642)	-	(30,268,642)
	<u>(22,265,473,659)</u>	<u>7,488,487,947</u>	<u>(29,753,961,606)</u>
	<u>(21,204,280,938)</u>	<u>7,488,487,947</u>	<u>(28,692,768,885)</u>
Total comprehensive income for the period	<u>1,520,623,237</u>	<u>27,763,386,044</u>	<u>(26,242,762,807)</u>

¹ includes interest and penalty on contribution in arrears

² includes gains/losses, interest and dividend income, subsidy and investment expenses

³ excludes FSA-local hires and incentive awards-PRAISE

⁴ includes FSA-local hires and incentive awards-PRAISE, bank charges, depreciation & amortization

$$\% \text{ of OpEx to Charter Limit} = \frac{9.76 \text{ Billion}}{(12\% \times 181.92 \text{ Billion}) + (3\% \times 30.65 \text{ Billion})}$$

$$\% \text{ of OpEx to Charter Limit} = \underline{42.9\%}$$

Schedule of investment and related income
(At Fair Value)

	At 31 December 2018	% to IRF	At 31 December 2017	% to IRF	Investment income	
					Twelve months ended 31 December 2018	2017
FIXED INCOME	354,935,170,388.35	72.24	348,707,811,247.60	71.28	22,610,533,848.62	20,693,905,855.95
1. GOVERNMENT SECURITIES	212,021,671,210.06	43.15	203,297,998,174.61	41.56	12,084,985,448.15	12,042,039,028.81
Government notes and bonds	149,958,754,661.48	30.52	192,783,395,528.35	39.41	8,675,108,863.06	11,877,516,243.99
Government bonds - FVTPL (at fair value)	19,500,923,120.31	3.97	10,514,602,646.26	2.15	220,857,194.27	164,522,784.82
Government bonds - FVTOCI (at fair value) ⁴	42,561,993,428.27	8.66	-	0.00	3,189,019,390.82	-
2. CORPORATE NOTES AND BONDS	36,498,175,883.35	7.43	32,672,358,411.67	6.68	1,639,638,223.45	1,589,450,606.08
Corporate notes	10,921,204,136.73	2.22	10,356,300,000.00	2.12	459,803,644.94	491,360,511.21
Corporate bonds	23,727,377,483.32	4.83	20,843,130,000.00	4.26	1,167,365,828.51	1,097,486,499.11
Corporate notes - FVTOCI	1,379,862,905.11	0.28	1,379,862,905.11	0.28	-	-
Corporate bonds - FVTPL (at fair value)	-	0.00	93,065,506.56	0.02	-	603,595.76
Corporate bonds - FVTOCI (at fair value) ⁴	469,731,358.19	0.10	-	-	12,468,750.00	-
3. LOANS TO MEMBERS/PENSIONERS	90,756,820,074.55	18.47	85,218,254,647.93	17.42	8,095,250,072.11	6,560,293,618.45
a. SALARY LOANS	84,591,506,853.75	17.22	78,953,985,619.02	16.14	7,855,835,864.38	7,538,576,720.66
Salary/educational/calamity loan	69,087,518,974.41	14.06	67,113,064,366.99	13.72	4,703,566,874.90	4,534,958,844.70
Separated member loan	23,540,635.25	0.00	19,645,213.60	0.00	72,862,419.55	144,121,708.89
Emergency loan	223,855,059.27	0.05	237,231,147.04	0.05	68,453,658.78	89,375,088.83
Student assistance loan	129,045.86	0.00	62,402.83	0.00	1,779,951.94	7,950.50
Stock investment loan	64,381,308.58	0.01	68,448,751.45	0.01	6,549,631.76	3,366,473.60
Privatization loan	63,347,409.90	0.01	68,099,620.23	0.01	4,872,527.69	2,729,943.88
Loan to vocational/technical students	88,564.28	0.00	88,564.28	0.00	-	2,318.00
Special educational loan fund - Y2K	117,517.24	0.00	117,517.24	0.00	-	55,108.44
Educational assistance loan program	4,959,127,516.86	1.01	4,759,851,633.91	0.97	41,326,846.78	10,125,413.78
Restructured member loan - 2016	10,169,400,822.10	2.07	6,687,376,401.45	1.37	2,831,540,240.62	2,466,269,250.65
Reversal of impairment loss	-	-	-	-	124,883,712.36	287,564,619.39
b. HOUSING LOANS	5,760,525,878.89	1.17	6,262,939,103.10	1.28	236,209,712.66	(978,442,789.94)
Loan to National Home Mortgage Finance Corporation	5,037,978,146.17	1.03	5,542,262,384.63	1.13	(268,590,493.92)	(157,638,587.93)
Loan to Home Development Mutual Fund	-	0.00	-	0.00	-	-
Real estate loans	337,068,277.90	0.07	295,269,564.95	0.06	261,252,577.22	(839,318,311.21)
Dormitory/apartment loans	10,382,586.35	0.00	10,382,586.35	0.00	256,978.10	3,314,472.38
SSS employees housing loans	375,096,868.47	0.08	415,024,567.17	0.08	14,000,789.46	13,213,316.48
Reversal of impairment loss	-	-	-	-	229,289,861.80	1,986,320.34
c. DEVELOPMENT LOANS	831,365.13	0.00	1,329,925.81	0.00	48,606.49	159,687.73
Investment incentive loans	41,634.08	0.00	42,507.25	0.00	854.40	-
Small scale industry	1.00	0.00	1.00	0.00	-	-
Educational institution financing program	1.00	0.00	1.00	0.00	-	127,553.37
Industry modernization and expansion loan program	1.00	0.00	1.00	0.00	-	-
Business development facility	789,727.05	0.00	1,287,414.56	0.00	47,752.09	32,134.36
Program MADE	1.00	0.00	1.00	0.00	-	-
Reversal of impairment loss	-	-	-	-	-	-
d. PENSION LOAN PROGRAM	403,955,976.78	0.08	-	-	3,155,888.58	-
Pension loan	403,955,976.78	0.08	-	-	3,155,888.58	-
4. BANK DEPOSITS	15,658,503,220.39	3.19	27,519,200,013.39	5.63	790,660,104.91	502,122,602.61
Short-term money placements	-	0.00	-	0.00	17,385,000.00	-
Savings/time/special savings deposits/current accounts ¹	15,658,503,220.39	3.19	27,518,188,448.02	5.63	773,195,153.93	499,195,680.60
Externally managed fund (at fair value)	-	0.00	1,011,565.37	0.00	(1,152.66)	(61,801.37)
Gain/(loss) on foreign exchange ²	-	-	-	-	81,103.64	2,988,723.38
VARIABLE INCOME	132,953,635,568.20	27.06	139,622,608,496.87	28.54	6,921,909,299.87	18,673,080,244.18
1. EQUITIES	94,823,756,373.33	19.30	107,777,105,313.76	22.03	3,164,194,242.69	8,645,746,759.17
Financial assets at FVTPL - Equities (at fair value)	8,273,430,505.68	1.68	5,712,048,470.58	1.17	133,723,137.62	1,296,468,942.57
Financial assets at FVTOCI	-	-	-	-	-	-
Equities securities (at fair value) ⁴	86,082,210,809.98	17.52	101,596,941,785.51	20.77	2,946,372,664.33	7,265,320,325.45
Ordinary and preference shares (at cost)	468,115,057.67	0.10	468,115,057.67	0.10	13,185,149.54	14,934,073.81
Director's fee	-	-	-	-	70,913,291.20	69,023,417.34

	At 31 December 2018	% to IRF	At 31 December 2017	% to IRF	Investment income	
					Twelve months ended 31 December	
					2018	2017
2. REAL ESTATE PROPERTY	35,018,907,046.45	7.13	31,845,503,183.11	6.51	3,649,072,929.86	10,027,333,485.01
Investment property (at fair value)	33,937,574,021.88	6.91	30,892,248,158.48	6.31	3,581,235,444.37	9,961,338,756.09
Sales contract receivable - investment property	27,301,147.44	0.01	36,408,376.40	0.01	4,547,174.62	5,234,654.72
Sales contract receivable - non-current assets held for sale	1,054,031,877.13	0.21	916,846,648.23	0.19	62,559,090.12	59,546,656.65
Reversal of impairment loss					731,220.75	1,213,417.55
3. INVESTMENT IN MUTUAL FUND	3,110,972,148.42	0.63	-	-	108,642,127.32	-
Mutual fund at FVTPL (at fair value)	3,110,972,148.42	0.63	-	-	108,642,127.32	-
TOTAL INVESTMENTS	487,888,805,956.55	99.30	488,330,419,744.47	99.82	29,532,443,148.49	39,366,986,100.13
Investment reserve fund (IRF)						
Reserve fund ³	520,898,062,329		496,584,576,040			
Investments revaluation reserve	(30,427,023,610)		(8,161,549,951)			
Flexi-fund members' equity	804,734,458		732,054,415			
PESO fund equity	68,672,356		41,879,756			
Investment reserve fund	491,344,445,534		489,196,960,261			
Cash and cash equivalents	15,440,541,241		26,821,426,070			
Donated Property reclassified to reserve fund	11,391,980		11,391,980			
Realized gain/(loss) on sale/disposal of FVTOCI					974,082,004	
Equities securities						
Government securities					87,110,717	

¹ Presented as part of cash and cash equivalents under current assets; excludes main fund and other current accounts used in operations

² Includes gain/(loss) on foreign exchange of foreign currency denominated (FCD) short-term money placements, savings/time/special savings deposits/current accounts

³ Excludes donated property reclassified to reserve fund

⁴ 2018 Income excludes realized gain/(loss) on sale of FAFVTOCI (AFSFA) now classified under Other Comprehensive Income

Additional notes:

1. Income from salary/educational/calamity loan includes service fee - salary loan

2. Income from real estate loan includes processing fee - housing loan

$$\begin{aligned}
 \text{FY2018 Annualized ROI} = & \left[1 + \frac{(2,272.00 + 2,410.47 + 2,378.84 + 2,143.87 + 2,112.83 + 1,974.80 + 3,133.75 + 3,040.50 + 1,824.39 + 2,459.06 + 2,296.71 + 3,485.22)}{2} \right. \\
 & + \frac{(488,330.42 + 495,793.26)}{2} + \frac{(495,793.26 + 499,468.26)}{2} + \frac{(499,468.26 + 498,633.02)}{2} + \frac{(498,633.02 + 499,084.03)}{2} \\
 & + \frac{(499,084.03 + 497,108.57)}{2} + \frac{(497,108.57 + 491,959.43)}{2} + \frac{(491,959.43 + 497,137.23)}{2} + \frac{(497,137.23 + 502,438.94)}{2} \\
 & \left. + \frac{(502,438.94 + 495,144.09)}{2} + \frac{(495,144.09 + 497,711.36)}{2} + \frac{(497,711.36 + 484,779.81)}{2} + \frac{(484,779.81 + 487,888.81)}{2} \right]^{12} - 1
 \end{aligned}$$

$$\text{FY2018 Annualized ROI} = \left[1 + \frac{29,532.44}{5,947,367.62} \right]^{12} - 1$$

$$\text{FY2018 Annualized ROI} = 6.12\%$$

Attestation

This is to attest that

SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City, Philippines

*Has been assessed by AJA REGISTRARS INC. last 26 November – 03 December 2018
and subsequently satisfactorily submitted its rectification plans
in the prescribed corrective action request procedure*

In accordance with the requirements of

ISO 9001:2015

and has now been recommended for certification.

The scope of certification is

ID Capture and Identity Management Process including Support and Management Processes (Planning and Review Management, Improvement Management, Compliance and Risk Management, Relationship, Communication and Feedback Management, Human Resource Management, Facilities Management, Procurement and Supply Management, Information Management, ICT Management and Financial Resource Management)

Please feel free to use this letter as evidence of the completion of the audit and the recommendation made by the audit team. When the decision is made by the Review Body, this letter of recommendation will be replaced by the official certificate.



Paul B. Bagatsing
Managing Director
AJA REGISTRARS INC.

26 December 2018

Date

**REPORT ON
DELINQUENT ER ACCOUNTS AS OF OCT 2018 ADDRESSED**

Particulars	Number
Filed in Court/PO/SSC	1,227
Collected	1,935
Settled	15
Total¹	3,177
 Delinquent ER Accounts Referred to Legal	 3,372
 % of Delinquent ER Accounts Addressed	 94.22%

¹ Total number of delinquent ER accounts referred for legal action

TENTATIVE PAYING MEMBERS REPORT
BY TYPE OF MEMBER
ACTUAL 2018 VS. ACTUAL 2017
JANUARY TO DECEMBER

Type of Member	Actual 2018	% to Total	Actual 2017	% inc./ (dec.)
Employed	12,090,629	74.7	11,208,465	7.9
Regular	12,071,903	74.6	11,137,461	8.4
Large Account	6,540,162	40.4	6,411,854	2.0
Branch Account	5,531,741	34.2	4,725,607	17.1
Househelper	18,726	0.1	71,004	(73.6)
Self-Employed	1,146,566	7.1	1,137,467	0.8
Voluntary	2,420,642	15.0	2,356,231	2.7
Separated	2,419,005	14.9	2,354,954	2.7
Non-Working Spouse	1,637	0.0	1,277	28.2
OFW	523,083	3.2	584,970	(10.6)
Total	16,180,920	100.0	15,287,133	5.8

Rundate:

2018 Paying Members - January 14, 2019

2017 Paying Members - April 9, 2018

% of PM for FY2018 = $\frac{16.181 \text{ Million paying SSS members}}{41.160 \text{ Million employed persons} - 3.575 \text{ Million workers in gov't/gov't}}$

% of PM for FY2018 = 43.1%

FOR : **MARIO R. SIBUCAO**
Senior Vice President
Member Services and Support Division

VAN RENE M. ORPILLA
Department Manager III
Information Systems Department I

ROBERT B. CLEMENTE
Department Manager III
Information Systems Department IV

DATE : 28 December 2018


SUBJECT : **SSS MOBILE APPLICATION ENHANCEMENTS**
Partial Implementation
RFC-AS No. 2018-0428 dated 17 December 2018


Please be informed that the following SSS Mobile Application enhancements from Member Electronic Services Department (MESD) developed by Exakt Inc. were deployed to Production on 28 December 2018:

1. Display Membership information;
2. Application for Salary Loan;
3. Inquiry and Generation of Payment Reference Number (PRN);
4. Submit Maternity Notification;
5. Update Contact Information;
6. Regroup existing modules;
7. SSS Branches with Location Map;
8. Register option will be directed to the registration in My.SSS WES 5's Beta version

Recommending Approval:

Approved for Release:


NICHOLAS C. BALBUENA
Vice President
IT Operations Division


GWEN MARIE JUDY D. SAMONTINA
Concurrent Acting Senior Vice President
Information Technology Management Group



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City
Tel. Nos. (632) 920-6401 • (632) 920-6446
E-mail: member_relations@sss.gov.ph • Web site: <http://www.sss.gov.ph>

CIRCULAR NO. 2017-010

TO : **ALL EMPLOYERS AND INDIVIDUAL MEMBERS**

SUBJECT : **ENHANCED CONTRIBUTIONS COLLECTION PROCESS**

The Social Security Commission, under its Resolution No. 687-A-s.2017 dated 04 October 2017, has approved the implementation of the electronic Collection System (e-CS) to facilitate the real-time recording/posting of SSS contribution payments **effective 16 January 2018**.

A. COVERAGE

All Employers (ERs), including Household ERs and Individual Members (Self-Employed, Voluntary, OFWs)

B. REQUIREMENTS

1. Mandatory registration/enrolment of the ER/Individual Member in My.SSS at the SSS website (www.sss.gov.ph)
2. Mandatory use of Payment Reference Number (PRN) in the payment of contributions through any payment channel (Teller Facilities in SSS Branches, Bank and Non-Bank Collection Facilities)

C. SALIENT FEATURES OF THE e-CS

1. Generation through My.SSS Account of the electronic Contributions Collection List (e-CL) for the ERs and Statement of Account (SOA) for the Individual Members
2. Facility to enable payors (ERs/Individual Members) to review/edit the e-CL/SOA
3. Automatic generation of corresponding PRN upon confirmation of the e-CL/SOA
4. Automatic sending of electronic notifications and reminders
5. Real-time posting of payments (ERs), as well as contribution details to the accounts of Employees and Individual Members

For strict compliance.


EMMANUEL F. DOOC
President and CEO.


19 OCT 2017

Date



FOR : ALL BRANCHES
ALL PROCESSING CENTERS
ALL FOREIGN REPRESENTATIVE OFFICES
ALL ITMG UNITS

SVP JUDY FRANCES A. SEE
International Operations Group

DATE : 28 February 2018

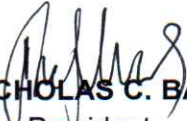
SUBJECT : REAL TIME PROCESSING OF CONTRIBUTIONS
Partial Implementation
RFC-AS No. 2017-0160 dated 29 November 2017

Please be informed that the modules indicated below are accessible to the following participating banks and partners effective 28 February 2018:

	PARTNERS / BANKS	Modules / Facilities			
		Inquiry	Generation of PRN	Payment	End of Day Report
Individual	Pinoy Express	√	√	√	√
Individual/ Employer/ Household Employer	G-Exchange, Inc.	√	N/A	√	√
Employer	Rizal Commercial Banking Corporation	√	N/A	√	√
	Bank of Philippine Island	√	N/A	√	√

Recommending Approval:

Approved for Release:


NICHOLAS C. BALBUENA
Vice President
IT Operations Division


JOEL A. LAYSON
Senior Vice President
Information Technology Management Group

**REPORT ON APPLICATIONS PROCESSED WITHIN
COMMITTED PROCESSING TIME
JANUARY TO DECEMBER 2018**

Type of Claim/ Application	Claims/Applications Processed Within Committed Processing Time (A)	Total Number of Claims Processed (B)	Committed Processing Time	% to Total (% A/B)
Retirement	137,666	157,313	18	87.51
Death	80,338	91,862	33	87.46
Disability	41,118	52,005	17	79.07
Sickness	339,664	403,295	10	84.22
Maternity	244,101	295,651	10	82.56
Funeral	136,045	172,839	5	78.71
Loans Granting ¹	1,110,365	1,603,606	1	69.24

Note: Claims/Applications considered are: (1) with complete documents, and (2) filed and approved within 2018

¹ *Excludes 175,414 loan applications with null check date and are subject for further validation*

BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 17 December 2018

RE : *Creation of SSS Bicutan Branch Office*

Relative to the creation of SSS Bicutan Branch Office located at the ground and second floor areas of FTO Building located at 4145 Sun Valley Drive, Barangay Sun Valley, Parañaque City, Metro Manila, attached is a copy of certification regarding the creation of the said branch.



Gloria Y. Cuisia
Department Manager III


cc.: SVP Bautista
Acting VP Francisco
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD

BRANCH OFFICE CREATED IN CY 2018
December 2018

Branch Office	Location	PCEO Approval	Start of Operation
1. Bicutan	GF & 2F, FTO Building, 4145 Sun Valley Drive, Brgy. Sun Valley, Parañaque City, Metro Manila	25-Oct-18	17-Dec-18

Certified Correct:


Hanz Howard Roy F. Sabordo, Jr.
Sr. Specialist/ OIC Technical Section, BEMSD

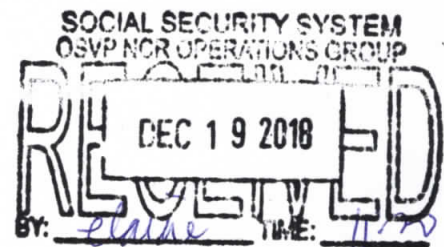

Mary Gay H. Galang
CEO III, BEMSD


Juliet Bolinao
Project Officer, Bicutan

Approved By:


Gloria Y. Cuisia
Department Manager III, BEMSD


Jose B. Bautista
SVP, NCR Operations Group



BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT


Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 26 November 2018

RE : *Creation of SSS Dau Branch Office*

Relative to the creation of SSS Dau Branch Office located at the ground and second floor areas of Puregold Dau Building, McArthur Highway, Dau, Mabalacat City, Pampanga, attached is a copy of certification regarding the creation of the said branch.


Gloria Y. Cuisia
Department Manager III

cc.: SVP Magana
Acting VP Andrada
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD

BRANCH OFFICE CREATED IN CY 2018

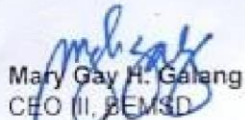
November 2018

Service Office	Location	PCEO Approval	Start of Operation
1. Dau	G/F & 2/F; Puregold Dau Building, McArthur Highway, Dau, Mabalacat City, Pampanga	21-Sep-18	26-Nov-18

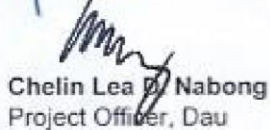
Certified Correct:



Jose Eduardo S. Ramos
Sr. Architect/OIC, Luzon Group, BEMSD



Mary Gay H. Galang
CEO III, BEMSD

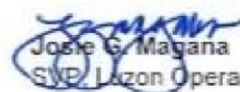


Chelin Lea D. Nabong
Project Officer, Dau

Approved By:



Gloria Y. Cuisia
Department Manager III, BEMSD



Josie G. Magana
SVP, Luzon Operations Group



BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

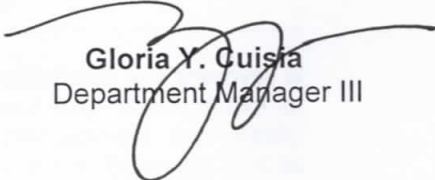
Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 10 October 2018

RE : *Creation of SSS San Carlos, Pangasinan Branch*

Relative to the creation of SSS San Carlos, Pangasinan Branch at the second floor of San Carlos Town Center, San Carlos City, Pangasinan attached is a copy of certification regarding the start of operation of the said branch.


Gloria Y. Cuisia
Department Manager III

cc.: SVP Magana
VP Agapito
ITMG
HRMD
MSPD
BSPD
MAD
CCD
GAD

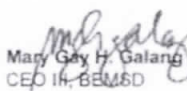
BRANCH OFFICE CREATED IN CY 2018
October 2018

Branch Office	Location	PCEO Approval	Date of Operation
1. San Carlos, Pangasinan	2/F, San Carlos Town Center, San Carlos City, Pangasinan	14-Mar-18	16-Oct-18

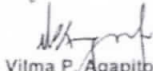
Certified Correct:



Jose Eduardo S. Ramos
Sr. Architect/OIC Luzon Group, BEMSD



Mary Gay H. Galang
CEO II, BEMSD




Vilma P. Agapito
VP & Division Head, Luzon Central I

Approved By:



Gloria Y. Cuiña
Department Manager III, BEMSD



Josie G. Magana
SVN & Group Head, Luzon Operations



2018-Cent-008

10/16/2018 4:12 PM

BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

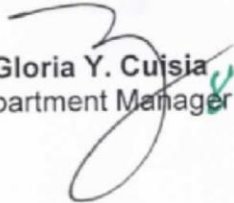
Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 10 October 2018

RE : *Creation of SM Consolacion Service Office (SO)*

Relative to the creation of SM Consolacion Service Office located at the Government Service Express (GSE) Center, SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu, attached is a copy of certification regarding the creation of the said SO.


Gloria Y. Cuisia
Department Manager III *En*

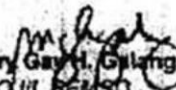
cc.: SVP Solito
Acting VP Montlabo
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Lapu-Lapu


SERVICE OFFICE CREATED IN CY 2018
October 2018

Service Office	Location	PCEO Approval	Start of Operation
1. SM Consolacion	Government Service Express (GSE) Center, SM City Consolacion, North Road, Brgy. Lamac, Consolacion, Cebu	4-Sep-18	09-Oct-18

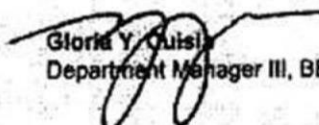
Certified Correct:

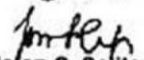

Hans Howard Roy F. Sabordo, Jr.
Sr. Specialist/OIC-Visayas Group, BEMSD


Mary Gay H. Galang
CEO III, BEMSD


Eric A. Coronado
Acting Branch Head, Lapu-Lapu
(Mother Branch)

Approved By:


Gloria Y. Quisla
Department Manager III, BEMSD


Helen C. Solito
SVP, Visayas Operations Group

BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 10 October 2018

RE : *Creation of Guinlajon Service Office (SO)*

Relative to the creation of Guinlajon Service Office located at the SSS Building, National Road, Guinlajon, Sorsogon, Sorsogon, attached is a copy of certification regarding the creation of the said SO.



Gloria Y. Cuila
Department Manager III

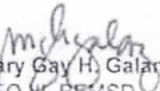
cc.: SVP Magana
Acting VP Samblero
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Sorsogon

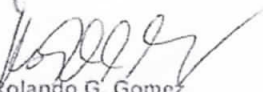
SERVICE OFFICE CREATED IN CY 2018
October 2018

Service Office	Location	PCEO Approval	Start of Operation
1. Guinlajan	SSS Building, National Road, Guinlajan, Sorsogon, Sorsogon	18-Jun-18	08-Oct-18

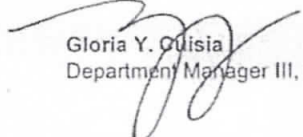
Certified Correct:

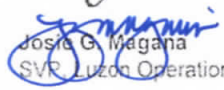

Jose Eduardo S. Ramos
Sr. Architect, BEMSD


Mary Gay H. Galang
CEO III, BEMSD


Rolando G. Gomez
Acting Branch Head, Sorsogon
(Mother Branch)

Approved By:


Gloria Y. Ouisia
Department Manager III, BEMSD


Jose G. Magana
SVR, Luzon Operations Group



BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

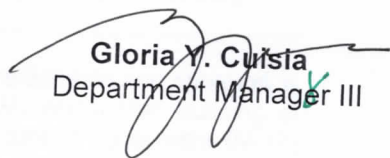
Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 15 November 2018

RE : *Creation of SSS Nasugbu Service Office (SO)*

Relative to the creation of SSS Nasugbu Service Office located at the Municipal Hall Building, Escalera Street, Nasugbu, Batangas, attached is a copy of certification regarding the creation of the said SO.


Gloria Y. Cuisia
Department Manager III

cc.: SVP Magana
VP Despuig
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Lemery

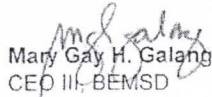
SERVICE OFFICE CREATED IN CY 2018
November 2018

Service Office	Location	PCEO Approval	Start of Operation
1. Nasugbu	Municipal Hall Building, Escalera St., Nasugbu, Batangas	22-Nov-17	12-Nov-18

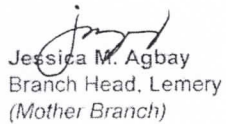
Certified Correct:



Jose Eduardo S. Ramos
Sr. Architect, BEMSD



Mary Gay H. Galang
CEO III, BEMSD

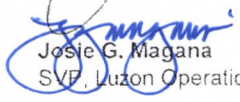


Jessica M. Agbay
Branch Head, Lemery
(Mother Branch)

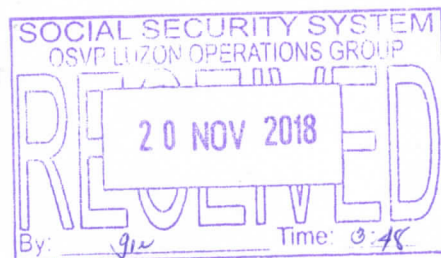
Approved By:



Gloria Y. Cuisia
Department Manager III, BEMSD



Josie G. Magana
SVP, Luzon Operations Group



BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT


Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 27 November 2018

RE : *Creation of SSS Robinsons Place Ormoc Service Office (SO)*

Relative to the creation of SSS Robinsons Place Ormoc Service Office located at the third floor, Robinsons Place Lingkod Pinoy Center, Robinsons Place Ormoc, Lilia Avenue, Barangay Cogon, Ormoc City, Leyte, attached is a copy of certification regarding the creation of the said SO.


Gloria Y. Cuisia
Department Manager III

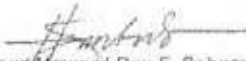
cc.: SVP Solito
VP Corro
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Ormoc

SERVICE OFFICE CREATED IN CY 2018


November 2018

Service Office	Location	PCEO Approval	Start of Operation
1. Robinsons Place Ormoc	3/F, Robinsons Place Lingkod Pinoy Center, Robinsons Place Ormoc, Lila Avenue, Barangay Cogon, Ormoc City, Leyte	6-Nov-18	DEC 07 2018

Certified Correct:

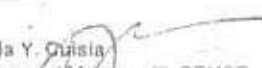

Hanz Howard Roy F. Sabordo, Jr.
Sr. Specialist, BEMSD


Mary Gay H. Galang
CEO III, BEMSD


Atty. Porfirio A. Salidaga, Jr.
Branch Head, Ormoc
(Mother Branch)

DEC 07 2018

Approved By:


Gloria Y. Quisla
Department Manager III, BEMSD


Helen C. Solito
SVP, Visayas Operations Group

2018 Conf-610

11/22/18 10:27 AM

BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT

Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 22 November 2018

RE : **Creation of SSS Zabarte Town Center Service Office (SO)**

Relative to the creation of SSS Zabarte Town Center Service Office located at the second floor of Zabarte Town Center, 588 Camarin Road corner Zabarte Road, Caloocan City, Metro Manila, attached is a copy of certification regarding the creation of the said SO.


Gloria Y. Cuisia
Department Manager III

cc.: SVP Bautista
VP Abolencia
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Deparo

SERVICE OFFICE CREATED IN CY 2018


November 2018

Service Office	Location	PCEO Approval	Start of Operation
1. Zabarte Town Center	2/F, Zabarte Town Center, 588 Camarin Road corner Zabarte Road, Caloocan City, Metro Manila	14-Aug-18	20-Nov-18


Certified Correct:



Hanz Howard Roy F. Sabordo, Jr.
Sr. Specialist, BEMSD

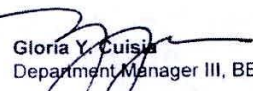


Mary Gay H. Galang
CEO III, BEMSD



Ronaldo W. Recio
Branch Head, Deparo
(Mother Branch)

Approved By:



Gloria Y. Cuisia
Department Manager III, BEMSD



Jose B. Bautista
SVP, NCR Operations Group


Memorandum –

FOR : **JEAN V. LAGRADA**
VP and Division Head, Financial and Budget

DATE : 22 November 2018

RE : ***Creation of SSS Insular Mandaue Service Office (SO)***

Relative to the creation of SSS Insular Mandaue Service Office located at the second floor of Insular Square Mall, Tabok, Mandaue City, Cebu, attached is a copy of certification regarding the creation of the said SO.


Gloria Y. Cuisia
Department Manager III

cc.: SVP Solito
Acting VP Montalbo
ITMG
HRMD
BSPD
MAD
CCD
MSPD
GAD
Mandaue

SERVICE OFFICE CREATED IN CY 2018

November 2018

Service Office	Location	PCEO Approval	Start of Operation
Insular Mandaue	Z/F, Insular Square Mall, Tabok, Mandaue City, Cebu	19-Nov-18	27-Nov-18

Certified Correct:

Approved By:

CB
Hanz Howard Roy F. Sabordo, Jr.
Sr. Specialist, BEMSD

[Signature]
Gloria Y. Culela
Department Manager III, BEMSD

[Signature]
Mary Gay H. Galang
CFO III, BEMSD

[Signature]
Helen C. Solito
SVP, Visayas Operations Group

[Signature]
Gemma C. Caperte
Branch Head, Mandaue
(Mandaue Branch)



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City
Tel. Nos. (632) 920-6401 • (632) 920-6446
E-mail: member_relations@sss.gov.ph • Website: <http://www.sss.gov.ph>

OFFICE ORDER NO. 2018-073

SUBJECT : ESTABLISHMENT OF ADDITIONAL ME CENTERS (MECs)

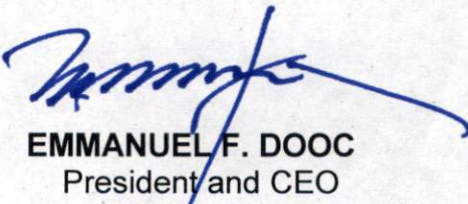
As an addendum to Office Order No. 2012-078, four (4) additional MECs (formerly known as PECs) are hereby established in the following branches to complement with the existing one hundred (100) MECs.

Branch	Total Number of Medical Specialists	Required Medical Specialists per ME Center
1. Urdaneta	1	1
2. Victorias	1	1
3. Santiago	1	1
4. Sta. Cruz	1	1

These MECs shall perform Physical Examination and Interview (PEI) on members/claimants daily.

All other existing guidelines under Office Order No. 2012-078 dated 3 December 2012 shall continue to be observed and implemented.

Please be guided accordingly.


EMMANUEL F. DOOC
President and CEO

25 OCT 2018

Date

(Policy - Medical)

Handwritten mark

ORGANIZATIONAL PLANNING AND STAFFING DEPARTMENT

120 449
DEC 21 11 09 AM '18
20 December 2018

OFFICE OF THE PRESIDENT & CEO
Standard 2c. 9

MEMORANDUM –

FOR : EMMANUEL F. DOOC
President and CEO

THRU : ELEONORA Y. CINCO
VP, Management Services and Planning Division

MAY CATHERINE C. CIRIACO
SVP, Administration Group
Concurrent SVP, HRMG

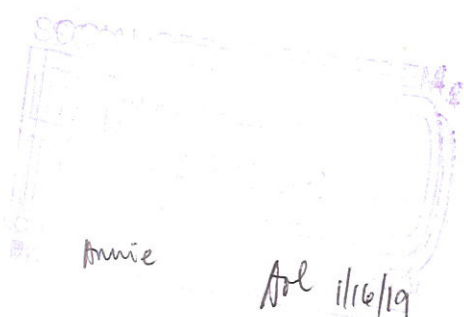
SUBJECT : SSS COMPETENCY CATALOGUE

In compliance with the SSS 2018 Performance Scorecard deliverable “SM 11: Percentage of Employees Meeting Required Competencies” with the Target “Preparation of competency tables of the whole organization”, we are transmitting the **SSS Competency Catalogue** composed of four (4) volumes containing the following documents:

Volume I	▪ Introduction and Overview ▪ Competency Tables
Volume II	▪ Competency Matrices
Volume III	▪ Competency Matrices
Volume IV	▪ Annexes

These copies shall be for submission to GCG while another copy shall be retained for use of the organization.


MARIA CELINA M. DELAPO
Department Manager III


Annie
Arl 11/16/19