

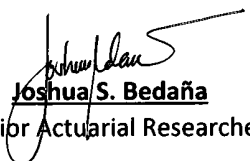
**VALUATION DEPARTMENT
ACTUARIAL SERVICES DIVISION**

**GCG SCORECARD SUBMISSION
JULY 2022**

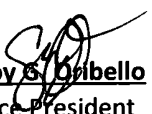
SM1: Per Capita Fund - (Assets over Covered Members)

Data as of	Assets (M) [a]	Number of Members (M) [b]	Per Capita [a]/[b]
July 2022	646,605.02	41.12	15,723.96

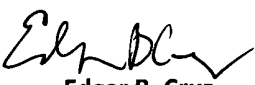
Prepared by:


Joshua S. Bedaña
Junior Actuarial Researcher

Reviewed by:


Gilby S. Oribello
Vice President
Actuarial Services Division

Noted by:


Edgar B. Cruz
SVP & Chief Actuary
Actuarial & Risk Management Group

**SOCIAL SECURITY SYSTEM
CONDENSED STATEMENT OF FINANCIAL POSITION
SOCIAL SECURITY FUND**

	At 31 July 2022	At 31 December 2021
ASSETS		
Current assets		
Cash and Cash Equivalents	32,152,245,457	19,057,528,620
Financial assets	59,678,748,866	68,936,965,927
Receivables	7,025,786,437	8,910,380,692
Inventories	79,986,856	69,167,527
Non-Current Assets Held for Sale	246,663,712	188,660,672
Other current assets	1,600,934,400	5,702,265,740
	<u>100,784,365,727</u>	<u>102,864,969,177</u>
Non-current assets		
Financial assets	350,942,422,678	342,136,175,746
Receivables	106,048,482,413	105,316,795,456
Investment property	78,996,124,772	79,076,648,179
Property, Plant and Equipment	8,682,753,534	8,740,850,841
Intangible Assets	115,886,971	119,993,814
Right of use assets	701,900,117	736,532,439
Other Non-Current Assets	333,083,408	344,023,935
	<u>545,820,653,893</u>	<u>536,471,020,410</u>
Total assets	<u>646,605,019,620</u>	<u>639,335,989,587</u>
LIABILITIES		
Current liabilities		
Financial Liabilities	3,878,160,134	4,165,457,946
Lease Payable	186,218,226	232,114,952
Inter-Agency Payables	420,018,260	203,593,998
Trust Liabilities	1,009,347,318	1,076,748,318
Deferred Credits/Unearned Income	124,646,412	88,787,679
Provisions	9,459,320,621	-
Other Payables	273,549,804	757,360,817
	<u>15,351,260,775</u>	<u>6,524,063,709</u>
Non-current liabilities		
Lease Payable	585,781,958	592,436,627
Deferred Credits/Unearned Income	286,547,950	302,210,840
Provisions	2,009,901,487	2,132,641,800
Insurance contract liability	7,591,297,256,634	7,591,297,256,634
	<u>7,594,179,488,028</u>	<u>7,594,324,545,901</u>
Total liabilities	<u>7,609,530,748,803</u>	<u>7,600,848,609,610</u>
RESERVES/EQUITY		
Reserve Fund	(6,947,561,628,988)	(6,960,093,862,623)
Revaluation Surplus	6,572,652,754	6,572,652,754
Unrealized Gain/(Loss) from Changes in Fair Value	(21,936,752,949)	(7,991,410,155)
Total Reserves/Equity	<u>(6,962,925,729,183)</u>	<u>(6,961,512,620,024)</u>
Total liabilities and reserves	<u>646,605,019,620</u>	<u>639,335,989,587</u>

THE SSS MANDATE

EMPLOYERS & MEMBERS

(As of July 2022)

ACTIVE EMPLOYERS^{a/}	912,706
COVERED MEMBERS^{b/}	
Employed (EE)	31,054,406
Self - Employed (SE)	3,367,347
Voluntary (VM)	5,339,404
Overseas Filipino Workers (OFW)	1,361,122
Total (EE+SE+VM+OFW)	41,122,279

^{a/} Registered establishments that are operational, and household employers

^{b/} Members who are eligible for at least one (1) benefit and without final claim yet

LOCAL & FOREIGN OFFICES

(As of July 2022)

LOCAL

Group	BO	SO	RO	Total
NCR	45	11	1	57
Luzon	65	41	27	133
Visayas	28	16	0	44
Mindanao	28	11	5	44
BOS Total	166	79	33	278
POEA	1			1
Grand Total	167	79	33	279

BO – Branch Office; SO – Service Office; RO – Representative Office

FOREIGN

Middle East and Europe (15):

Abu Dhabi, Al Khobar, Bahrain, Doha, Dubai, Jeddah, Jordan, Kuwait, London, Milan, Madrid, Oman, Riyadh, Rome and Tel Aviv

Asia, Americas, and Pacific (13):

Brunei, Calgary, Hong Kong, Kaohsiung, Kuala Lumpur, Los Angeles, Macau, New York, San Francisco, Singapore, Taipei, Toronto and Vancouver

Total **28**

WORKFORCE

(As of July 2022)

REGULAR EMPLOYEES

Support Units	2,129
Branch Operations Sector	4,511
Total	6,640



DECLARATION OF POLICY

"It is the policy of the State to establish, develop, promote and perfect a sound and viable tax-exempt social security system suitable to the needs of the people throughout the Philippines which shall promote social justice through savings, and ensure meaningful social security protection to members and their beneficiaries against the hazards of disability, sickness, maternity, old age, death and other contingencies resulting in loss of income or financial burden. Towards this end, the State shall endeavor to extend social security protection to Filipino workers, local or overseas, and their beneficiaries." (Section 2, RA 11199)



STATEMENT OF MISSION

"To manage a sound and viable social security system which shall promote social justice and provide meaningful protection to members and their families against the hazards of disability, sickness, maternity, old age, death and other contingencies resulting in loss of income or financial burden."



STATEMENT OF VISION

"A viable social security institution providing universal and equitable social protection through world-class service."

Get In Touch

SSS Trunkline No.: (632) 8709-7198
SSS Call Center: (632) 8920-6446 to 55
Hotline No.: 1455
Toll-Free No.: 1-800-10-2255-777
OFW Local Mobile Nos.: (Globe) 0977-804-8668
(Smart) 0998-847-4092

TEXT SSS: 2600

E-mails: member_relations@sss.gov.ph

ofw_relations@sss.gov.ph

Website: <http://www.sss.gov.ph>

For particulars, please contact:

Corporate Policy and Planning Department

SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City, Philippines

Tel. Nos. (632) 8922-1063,

(632) 8709-7198 Local 5375

/SSSPH

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FACTS AND FIGURES

**AS OF JULY 2022
(TENTATIVE)**



**STATISTICS AND DATA ANALYSIS DEPARTMENT
ACTUARIAL SERVICES DIVISION**

**GCG SCORECARD SUBMISSION
JULY 2019, 2020, 2021 AND 2022**

SM3: Increase in Amount of Average Monthly Salary Credit

	Period			
	July 2019	July 2020	July 2021	July 2022
Average MSC	11,722	11,825	13,232	14,489

(See Annex A for the computation details)

SM4: Increase Level of Protection and Security for Filipino Workers (Average Pension)


	Period			
	July 2019	July 2020	July 2021	July 2022
Average Pension	4,413	4,450	4,500	4,558

Note: Includes Php1,000 additional benefit, approved effective 1 January 2017


(See Annex B for the computation details)

Prepared by:



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Senior Specialist


Marife M. Abierta
Acting CEO III

Reviewed by:


Allan Martin M. Gayondato
Department Manager III
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Noted by:


Gilby G. Orabello
Vice President
Actuarial Services Division

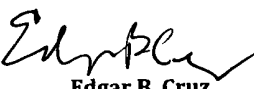

Edgar B. Cruz
SVP & Chief Actuary
Actuarial and Risk Management Group

Table A.1
Social Security System
Distribution of Payments Per AMSC
For the Month of July 2019, 2020, 2021 and 2022

Range of Compensation		MSC, /	Jul 19	Jul 20	Jul 21	Jul 22
1,000	-	1,249.99	1,000	2,775	134	62
1,250	-	1,749.99	1,500	4,812	130	889
1,750	-	2,249.99	2,000	196,376	240,812	869
2,250	-	2,749.99	2,500	131,254	91,672	3,878
2,750	-	3,249.99	3,000	951,822	752,777	974,001
3,250	-	3,749.99	3,500	185,210	167,658	166,936
3,750	-	4,249.99	4,000	286,894	256,735	270,862
4,250	-	4,749.99	4,500	205,665	169,323	146,759
4,750	-	5,249.99	5,000	727,561	612,907	563,756
5,250	-	5,749.99	5,500	155,000	154,789	131,631
5,750	-	6,249.99	6,000	254,279	235,424	230,833
6,250	-	6,749.99	6,500	160,475	152,608	140,889
6,750	-	7,249.99	7,000	234,172	215,553	209,107
7,250	-	7,749.99	7,500	227,553	190,428	189,445
7,750	-	8,249.99	8,000	562,395	474,816	523,730
8,250	-	8,749.99	8,500	304,196	271,644	272,490
8,750	-	9,249.99	9,000	402,441	306,680	321,560
9,250	-	9,749.99	9,500	427,971	316,077	349,609
9,750	-	10,249.99	10,000	616,027	453,212	466,692
10,250	-	10,749.99	10,500	393,039	341,885	390,192
10,750	-	11,249.99	11,000	289,730	273,814	314,443
11,250	-	11,749.99	11,500	244,974	201,815	234,836
11,750	-	12,249.99	12,000	309,825	252,357	308,913
12,250	-	12,749.99	12,500	256,406	212,605	218,619
12,750	-	13,249.99	13,000	297,844	231,033	262,147
13,250	-	13,749.99	13,500	279,364	185,228	214,590
13,750	-	14,249.99	14,000	518,845	349,009	409,939
14,250	-	14,749.99	14,500	273,137	178,222	200,461
14,750	-	15,249.99	15,000	316,702	246,232	283,141
15,250	-	15,749.99	15,500	177,662	134,024	168,120
15,750	-	16,249.99	16,000	350,222	255,093	235,812
16,250	-	16,749.99	16,500	152,203	126,983	140,067
16,750	-	17,249.99	17,000	147,344	126,739	143,371
17,250	-	17,749.99	17,500	116,080	101,843	113,135
17,750	-	18,249.99	18,000	142,558	125,340	149,697
18,250	-	18,749.99	18,500	96,348	84,943	116,308
18,750	-	19,249.99	19,000	99,160	86,822	106,892
19,250	-	19,749.99	19,500	83,537	73,528	87,017
19,750	-	20,249.99	20,000	2,712,878	2,557,647	384,234
20,250	-	20,749.99	20,500	-	-	76,342
20,750	-	21,249.99	21,000	-	-	83,530
21,250	-	21,749.99	21,500	-	-	67,128
21,750	-	22,249.99	22,000	-	-	77,908
22,250	-	22,749.99	22,500	-	-	62,773
22,750	-	23,249.99	23,000	-	-	69,327
23,250	-	23,749.99	23,500	-	-	57,260
23,750	-	24,249.99	24,000	-	-	60,017
24,250	-	24,749.99	24,500	-	-	50,866
24,750 and above		25,000	-	-	1,940,614	2,214,809
TOTAL			13,294,736	11,208,541	11,991,702	10,682,037

AMSC	11,722	11,825	13,232	14,489
	Jul 2020	Mar 2021	Mar 2022	Sep 2022

Formula used:

$$AMSC = \frac{\sum_{i=1,000}^{25,000} i \times Number_i}{\sum_{i=1,000}^{25,000} Number_i}$$

where,
 i = MSC
= 1,000, 1,500, ..., 25,000

AMSC = Average MSC

DATA SOURCE FOR SM4

ANNEX B

Table B.1
Social Security System
Comparative Average SSS Monthly Pensions
As of July: 2019, 2020, 2021 and 2022

	As of			
	Jul 2019	Jul 2020	Jul 2021	Jul 2022
Average Pension	4,413	4,450	4,500	4,558

Run date Jul 2019 Sep 2020 Jun 2021 Jun 2022

Note: Includes Php1,000 additional benefit, approved effective 1 January 2017

Average Pension of SS Pensioners

Reference Period	Claim Type				Over-All*
	Retirement	Death	Total Disability	Partial Disability	
Jul 2019	4,771	3,820	3,962	4,347	4,413
Jul 2020	4,802	3,842	4,014	4,447	4,450
Jul 2021	4,856	3,875	4,077	4,629	4,500
Jul 2022	4,913	3,936	4,150	4,854	4,558

Formula used:

$$* \text{ Overall} = \frac{[(\text{Pension}_{\text{ret}} \times \text{Number}_{\text{ret}}) + (\text{Pension}_{\text{dth}} \times \text{Number}_{\text{dth}}) + (\text{Pension}_{\text{totdis}} \times \text{Number}_{\text{totdis}}) + (\text{Pension}_{\text{pardis}} \times \text{Number}_{\text{pardis}})]}{(\text{Number}_{\text{ret}} + \text{Number}_{\text{dth}} + \text{Number}_{\text{totdis}} + \text{Number}_{\text{pardis}})}$$

Number of SS Pensioners

Reference Period	Claim Type				Over-All
	Retirement	Death	Total Disability	Partial Disability	
Jul 2019	1,698,207	987,458	40,138	64,481	2,790,284
Jul 2020	1,815,896	1,023,261	41,991	58,093	2,939,241
Jul 2021	1,937,476	1,083,816	43,409	42,142	3,106,843
Jul 2022	2,076,866	1,176,031	44,960	43,327	3,341,184

**Computation for SM 3:
Increase Level of Protection
and Security for Filipino
Workers**

NCR	570
CAR	380
I	370
II	400
III	450
IV A	435
IV B	355
V	345
VI	450
VII	435
VIII	350
IX	351
X	390
XI	427
XII	352
CARAGA	350
BARMM	341
	397.12
Average number of days of work per month	22
Average Monthly income	8,736.59
Average Pension (July 2022)	4,558.00
Actual (July 2022)	52.17%

DAILY MINIMUM WAGE RATES PER WAGE ORDER BY REGION
NON-AGRICULTURE
1989 - Present

REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
NCR	RA 6727		July 1, 1989	89.00		89.00
	WO 01	15 Oct 90	Nov. 1, 1990	106.00		106.00
	WO 02	20 Dec 90	Jan. 8, 1991	118.00		118.00
	WO 03	29 Nov 93	Dec. 16, 1993	135.00		135.00
			April 1, 1994	145.00		145.00
	WO 04	16 Jan 96	Feb. 2, 1996	161.00		161.00
			May 1, 1996	165.00		165.00
	WO 05	21 Jan 97	Feb.6, 1997	180.00		180.00
			May 1, 1997	185.00		185.00
	WO 06	8 Jan 98	Feb.6, 1998	198.00		198.00
	WO 07	14 Oct 99	Oct. 31, 1999	198.00-223.50		198.00-223.50
	WO 08	6 Oct 00	Nov. 1, 2000	213.00-250.00		213.00-250.00
	WO 09	21 Oct 01	Nov. 5, 2001	213.00-250.00	15.00	228.00-265.00
			Feb.1, 2002	213.00-250.00	30.00	243.00-280.00
	WO 10	24 Jun 04	July 10, 2004	213.00-250.00	50.00	263.00-300.00
	WO 11	30 May 05	June 16, 2005	238.00-275.00	50.00	288.00-325.00
	WO 12	23 Jun 06	July 11, 2006	288.00-300.00	50.00	313.00- 350.00
	WO 13	6 Aug 07	August 28, 2007	325.00-362.00		325.00-362.00
	WO 14	16 May 08	June 14, 2008	340.00-377.00	5.00	345.00-382.00
			August 28, 2008	345.00-382.00		345.00-382.00
	WO 15	7 Jun 10	July 1, 2010	367.00-404.00		367.00-404.00
	WO 16	9 May 11	May 26, 2011	367.00-404.00	22.00	389.00-426.00
	WO 17	17 May 12	June 3, 2012	389.00-426.00	20.00	409.00-446.00
			November 1, 2012	389.00-426.00	30.00	419.00-456.00
	WO 18	6 Sep 13	October 4, 2013	399.00-436.00	30.00	429.00-466.00
			Jan. 1/2014	414.00-451.00	15.00	429.00-466.00
	WO 19	16 Mar 15	April 4, 2015	429.00-466.00	15.00	444.00-481.00
	WO 20	11 May 16	June 2, 2016	444.00-481.00	10.00	454.00-491.00
	WO 21	14 Sep 17	October 5, 2017	465.00-502.00	10.00	475.00-512.00
	WO 22	30 Oct 18	Nov. 22, 2018	500.00-537.00		500.00-537.00
	WO 23	13 May 22	June 4, 2022	533.00-570.00		533.00-570.00
CAR *	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	12 Jan 94	Feb. 1, 1994	90.00-102.00	8.00-17.00	98.00-119
	WO 02	3 Oct 95	Oct. 23, 1995	90.00-102.00	8.00-17.00	98.00-119
	WO 02 A		Nov. 8, 1995	90.00-102.00	8.00-17.00	98.00-119
	WO 03	11 Apr 96	April 29, 1996	100.00-112.00	8.00-17.00	108.00-129.00
	WO 04	3 Mar 97	March 24, 1997	118.00-129.00		118.00-129.00
			May 1,1997	123.00-134.00		123.00-134.00
			July 1, 1997	128.00-139.00		128.00-139.00
	WO 05	27 Nov 97	Dec.18, 1997	128.00-139.00	8.00	136.00-147.00
			June 8, 1998	128.00-139.00	16.00	144.00-155.00
	WO 06	19 Oct 99	Nov. 8, 1999	143.00-154.00	16.00	159.00-170.00
	WO 07	25 Nov 00	Dec.11, 2000	151.00-162.00	16.00	167.00-178.00
			May 01, 2001	158.00-169.00	16.00	174.00-185.00
	WO 08	11 Jun 02	July 1, 2002	158.00-174.00	16.00	174.00-190.00
			Jan. 1, 2003	168.00-174.00	16.00	184.00-190.00
			July 1, 2003	168.00-174.00	16.00	184.00-190.00
	WO 09	13 Jul 04	Aug. 1, 2004	168.00-174.00	31.00	199.00-205.00
	WO 10	26-May-05	June 15, 2005	168.00-174.00	51.00	219.00-225.00
	WO 11	12 Jul 06	August 1, 2006	229.00-235.00		229.00- 235.00
	WO 12	17 Dec 07	January 7, 2008	229.00-235.00	4.00-10.00	233.00-245.00
	WO 13	27 May 08	June 16, 2008	229.00-235.00	14.00-25.00	243.00-260.00
	WO 14	10 Nov 10	January 1, 2011	229.00-235.00	26.00-37.00	255.00-272.00
	WO 15	18 May 12	June 18, 2012	237.00-243.00	26.00-37.00	263.00-280.00
	WO 16	20 Dec 13	February 3, 2014	243.00-260.00	20.00	263.00-280.00
	WO 17	14 Jun 15	29 Jun 15	255.00-270.00	10.00-15.00	265.00-285.00
			1 Jan 16	265.00-285.00		265.00-285.00
	WO 18	26 Apr 17	5 Jun 17	255.00-285.00	15.00	270.00-300.00
	WO 19	20 Jul 18	August 20, 2018	300.00-320.00		300.00-320.00
	WO 20	1 Oct 19	Nov. 18, 2019	330.00-340.00	10.00	340.00-350.00
	WO 21	May 23, 2022	June 14, 2022	380.00		380.00
			Jan 1 2023	400.00		400.00

DAILY MINIMUM WAGE RATES PER WAGE ORDER BY REGION
NON-AGRICULTURE
1989 - Present

REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
I	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	30 Oct 90	Nov. 18, 1990	91.00-101.00		91.00-101.00
	WO 02	22 May 91	June 11, 1991	99.00-109.00		99.00-109.00
	WO 03	19 Nov 93	Dec. 24, 1993	110.00-124.00		110.00-124.00
	WO 04	27 Jan 96	Feb. 22, 1996	118.00-132.00		118.00-132.00
	WO 05	12 Feb 97	March 5, 1997	132.00-140.00		132.00-140.00
			June 1, 1997	137.00-148.00		137.00-148.00
	WO 06	23 Dec 97	March 5, 1998	145.00-156.00		145.00-156.00
			July 1, 1998	155.00-166.00		155.00-166.00
	WO 07	4 Nov 99	Dec. 1, 1999	168.00-183.00		168.00-183.00
	WO 08	12 Dec 00	Dec. 15,2000	145.00-185.00	5.00	150.00-190.00
	WO 09	29 Sep 04	Nov. 11, 2004	175.00-190.00	10.00	185.00-200.00
	WO 10	20 Jun 05	July 7, 2005	185.00-200.00	12.00	197.00-212.00
	WO 11	14 Jul 06	August 9, 2006	180.00-225.00		180.00-225.00
	WO 12	17 Dec 07	December 31, 2007	210.00-230.00		210.00-230.00
	WO 13	28 May 08	June 22, 2008	210.00-230.00	10.00	220.00-240.00
	WO 14	20 Dec 10	January 20, 2011	228.00-248.00		228.00-248.00
	WO 15	5 Jun 12	July 25, 2012	233.00-253.00		233.00-253.00
	WO 16	17 Dec 13	February 5, 2014	213.00-253.00		213.00-253.00
	WO 17	27 May 15	July 19, 2015	220.00-253.00		220.00-253.00
			Dec. 1, 2015	227.00-253.00		227.00-253.00
	WO 18	20 Jul 16	Oct 2, 2016	243.00-280.00		243.00-280.00
	WO 19	24 Nov 17	Jan 25, 2018	256.00-310.00		256.00-310.00
	WO 20	19 Mar 19	30 Apr 19	273.00-340.00		273.00-340.00
II			October 1, 2019	282.00-340.00		282.00-340.00
	WO 21	May 16, 2022	June 6, 2022	370.00		370.00
			December 1, 2022	400.00		400.00
	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	21 Oct 90	Nov. 13, 1990	79.00-89.00	8.00-12.00	87.00-101.00
	WO 02	16 Nov 93	Dec. 1, 1993	90.00-104.00	8.00-12.00	98.00-116.00
	WO 03	17 Oct 95	Jan. 1, 1996	105.00-119.00	8.00-12.00	113.00-131.00
	WO 04	16 Dec 96	Jan. 26, 1997	127.00-145.00		127.00-145.00
	WO 05	23 Dec 97	Jan. 1, 1998	137.00-155.00		137.00-155.00
			May. 1, 1998	142.00-160.00		142.00-160.00
	WO 06	12 Oct 99	Oct. 31, 1999	154.00-172.00		154.00-172.00
	WO 07	11 Oct 00	Nov. 1, 2000	163.00-180.00		163.00-180.00
			May 1, 2001	172.00-180.00		172.00-180.00
	WO 08	13 Sep 02	Dec. 1, 2002	177.00-185.00		177.00-185.00
	WO 09	13 Jul 04	Aug. 8, 2004	177.00-185.00	8.00	185.00-193.00
	WO 10	1 Jun 05	June 25, 2005	177.00-185.00	23.00	200.00-208.00
	WO 11	18 Jul 06	August 9, 2006	187.00-195.00	23.00	210.00-218.00
	WO 12	10 Oct 07	Nov. 25, 2007	192.00 - 200.00	23.00	215.00-223.00
	WO 13	22 May 08	June 15, 2008	212.00-220.00	15.00	227.00-235.00
	WO 14	19 Jan 11	February 16, 2011	222.00-230.00	15.00	237.00-245.00
	WO 15	20 Apr 12	May 16, 2012	247.00-255.00		247.00-255.00
	WO 16	29 Nov 13	Jan 5, 2014	247.00-255.00		247.00-255.00
	WO 17	22 Apr 16	May 14, 2016	300.00		300.00
	WO 18	11 Aug 17	September 25, 2017	340.00		340.00
	WO 19	22 Oct 18	Nov. 25, 2018	350.00	10.00	360.00
	WO 20	4 Feb 20	Mar. 16, 2020	360.00	10.00	370.00
III		May 17, 2022	June 8, 2022	400.00		400.00
			January 1, 2023	420.00		420.00
	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	17 Oct 90	Nov.8, 1990	93.00-103.00		93.00-103.00
	WO 02	6 Jun 91	July 2, 1991	100.00-112.00		100.00-112.00
	WO 03	25 Nov 93	Jan. 1, 1994	110.00-127.00		110.00-127.00
	WO 04	26 Feb 96	March 28, 1996	136.00-147.00		136.00-147.00
	WO 05	18 Mar 97	April 5, 1997	146.00-157.00		146.00-157.00
			June 1, 1997	152.50-163.50		152.50-163.50
	WO 06	22 Jan 98	Feb. 12, 1998	152.50-163.50	11.50-P12	164.00-175.50
	WO 07	16 Dec 99	Jan. 13, 2000	164.50-175.50	11.50-P12	176.00-187.50
			May 1, 2000	169.50-180.50	11.50-P12	181.00-192.50

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REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
	WO 08	9 Oct 00	Nov. 16, 2000	197.00-208.50		197.00-208.50
	WO 09	26 Nov 01	Jan. 16, 2002	217.00-228.50		217.00-228.50
	WO 10	2 Aug 04	Aug. 20, 2004	182.00-228.50	15.00	197.00-243.50
	WO 11	27 May 05	June 16, 2005	182.00-228.50	35.00	217.00-263.50
	(under WO 10)		Aug. 19, 2005	197.00-248.50	20.00	217.00-263.50
	WO 12	17 Jul 06	August 3, 2006	197.00- 243.50	30.00- 34.50	227.00- 278.00
	WO 13	4 Sep 07	Sept. 27, 2007	227.00-278.00	9.00	236.00-287.00
	WO 14	21 May 08	June 16, 2008	241.00-292.00	10.00	251.00-302.00
	WO 15	18 Oct 10	Nov. 22, 2010	251.00-302.00	14.00	265.00-316.00
	WO 16	1 Jun 11	June 24, 2011	251.00-302.00	28.00	279.00-330.00
			Jan 1, 2012	255.00-306.00	24.00	279.00-330.00
	WO 17	11 Sep 12	October 11, 2012	285.00-336.00		285.00-336.00
	WO 18	4 Oct 14	Nov 30, 2014	298.00-349.00		298.00-349.00
	WO 19	2 Dec 15	Jan 1, 2016	306.00-357.00		306.00-357.00
			May 1, 2016	313.00-364.00		313.00-364.00
	WO 20	28 Mar 17	May 1, 2017	329.00-380.00		329.00-380.00
	WO 21	28 Jun 18	August 1, 2018	339.00-400.00		339.00-400.00
			February 1, 2019	349.00-400.00		349.00-400.00
	WO 22	27 Nov 19	January 1, 2020	369.00-420.00		369.00-420.00
	WO 23	30 May 22	June 20, 2022	399.00-450.00		399.00-450.00
			January 1, 2023	409.00-460.00		409.00-460.00
IV IV-A**** CALABARZON	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	18 Oct 90	Nov. 7, 1990	89.00-104.00		89.00-104.00
	WO 02	21 May 91	June 11, 1991	96.00-113.00		96.00-113.00
	WO 03	18 Nov 93	Dec. 6, 1993	117.00-128.00		117.00-128.00
			Dec. 1, 1994	125.00-138.00		125.00-138.00
	WO 04	21 Mar 96	April 13, 1996	137.00-155.00		137.00-155.00
	WO 05	2 Apr 97	April 28, 1997	142.00-170.00		142.00-170.00
			July 28, 1997	147.00-175.00		147.00-175.00
	WO 06	13 Apr 98	May 1, 1998	153.00-188.00		153.00-188.00
			May 1, 1999	159.00-200.00		159.00-200.00
	WO 07	29 Sep 00	Oct. 19, 2000	174.00-217.00		174.00-217.00
	WO 08	20 Nov 01	Feb. 15, 2002	182.00-237.00		182.00-237.00
	WO 09-A	31 Aug 04	Nov. 1, 2004	197.00-255.00		197.00-255.00
	WO IVA-10	31 May 05	June 20, 2005	207.00-265.00		207.00-265.00
			January 1, 2006	210.00-277.00		210.00-277.00
	WO IVA-11	19 Jul 06	August 7, 2006	218.00- 287.00		218.00- 287.00
	WO IVA-12	22 Aug 07	October 5, 2007	224.00-300.00		224.00-300.00
	WO IVA-13	14 May 08	June 1, 2008	236.00-320.00		236.00-320.00
	WO IVA-14	20 Dec 10	January 15, 2011	253.00-337.00		253.00-337.00
	WO IVA-15	28 Mar 12	May 15, 2012	255.00-337.50	*12.50	255.00-349.50
	WO IVA-16	8 Apr 14	May 1, 2014	255.00-337.50*	*12.50+13.00	261.00-362.50
	WO IVA-17	30 May 16	July 1, 2016	285-366	12.50	285-378.50
			November 1, 2016	285.00-378.50		285.00-378.50
			January 1, 2017	293.00-378.50		293.00-378.50
			July 1, 2017	302.50-378.50		302.50-378.50
	WO IVA-18	28 Feb 18	April 28, 2018	317.00-400.00		317.00-400.00
			July 1, 2018	317.00-400.00		317.00-400.00
			December 1, 2018	317.00-400.00		317.00-400.00
			December 1, 2019	317.00-400.00		317.00-400.00
			December 1, 2020	317.00-400.00		317.00-400.00
	WO IVA-19	30 May 22	June 30 2022	334.00-435.00		334.00-435.00
			6 months after effectivity of 1st tranche			
				350.00-470.00		350.00-470.00
IV-B**** (MIMAROPA)	WO IV-B-01	27 May 05	June 17, 2005	192.00- 206.00		192.00- 206.00
			January 1, 2006	197.00- 216.00		197.00- 216.00
	WO IV-B-02	17 Jul 06	August 4, 2006	209.00- 230.00		209.00- 230.00
	WO IV-B-03	11 Oct 07	Nov. 25, 2007	225.00-237.00		225.00-237.00
	WO IV-B-04	21 May 08	June 19, 2008	235.00-247.00	5.00	240.00-252.00
	WO IV-B-05	15 Oct 10	Nov. 11, 2010	247.00-259.00	5.00	252.00-264.00
	WO IV-B-06	25 Oct 12	Feb. 1, 2013	200.00-270.00	5.00	205.00-275.00
	WO IV-B-07	29 Apr 15	July 3, 2015	210.00-280.00		210.00-280.00

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				BASIC WAGE	ALLOWANCE	TOTAL
	WO IV-B-08	5 Sep 17	Nov. 1, 2015	217.00-285.00		217.00-285.00
			May 1, 2016	225.00-285.00		225.00-285.00
			Nov. 1, 2016	235.00-285.00		235.00-285.00
			Sep. 24, 2017	247.00-290.00		247.00-290.00
			Feb. 1, 2018	259.00-300.00		259.00-300.00
	WO IV-B-09	1 Sep 18	Aug. 1, 2018	271.00-300.00		271.00-300.00
			Nov. 27, 2018	283.00-320.00		283.00-320.00
			Feb. 1, 2019	294.00-320.00		294.00-320.00
			June 10, 2022	329.00-355.00		329.00-355.00
	under WO IV-B-08 (P283+11)	May 19, 2022				
V	RA 6727		July 1, 1989	79.00-89.00	14.00	79.00-89.00
	WO 01	23 Oct 90	Nov. 20, 1990	79.00-89.00		93.00-103.00
	WO 02	20 Aug 91	Oct.17, 1991	96.00-106.00		96.00-106.00
	WO 03	18 Nov 93	Dec. 1, 1993 -	96.00-106.00	10.00-17.50	106.00-123.50
			Nov. 30, 1994			
			Dec. 1, 1994			
	WO 03 A	12 Dec 94	Dec. 1, 1994	96.00-106.00	10.00-17.50	106.00-123.50
	WO 04	8 Feb 96	Feb. 1, 1996	96.00-106.00	17.00-27.00	113.00-133.00
			May 1, 1996	96.00-106.00	8.00-10.00	123.00-133.00
	WO 05	18 Jan 97	Feb. 5, 1997	123.00-143.00		123.00-133.00
	WO 06 a/	22 Dec 97	Feb. 5, 1998	123.00-143.00		123.00-153.00
			July 1, 1998	123.00-143.00	16.00-20.00	123.00-163.00
	WO 07	14 Dec 99	Jan. 7, 2000	125.00-170.00	15.00	125.00-170.00
	WO 08	12 Oct 00	Nov. 1, 2000	135.00-182.00		135.00-182.00
	WO 09	28 Jul 04	Aug. 23, 2004	147.00-194.00		147.00-194.00
	WO 10	30 May 05	June 24, 2005	147.00-194.00	13.00	162.00-209.00
	WO 11	17 Jul 06	August 7, 2006	177.00- 220.00		177.00- 220.00
	WO 12	5 Oct 07	November 30, 2007	183.00-226.00		183.00-226.00
	WO 13	29 May 08	July 1, 2008	183.00-226.00	7.00	196.00-239.00
			Jan. 1, 2009	189.00-232.00		196.00-239.00
	WO 14	27 Sep 10	Nov. 1, 2010	204.00-247.00		204.00-247.00
			March 01, 2011	210.00-247.00	15.00	210.00-247.00
			August 01, 2011	216.00-247.00		216.00-247.00
	WO 15	24 Feb 12	April 7, 2012	228.00-252.00		228.00-252.00
	WO 16	5 Dec 13	January 11, 2014	236.00-260.00	13.00	236.00-260.00
	WO 17	2 Sep 15	December 25, 2015	248.00-265.00		248.00-265.00
	WO 18	25 Apr 17	June 2, 2017	280.00-290.00		280.00-290.00
	WO 19	August 14, 2018	September 21, 2018	295.00-305.00	7.00	295.00-305.00
			May 1, 2019	310.00		310.00
	WO 20	May 19, 2022	June 18, 2022	345.00		345.00
			Dec 1, 2022	365.00		365.00
VI	RA 6727		July 1, 1989	79.00-89.00	7.90-13.35	79.00-89.00
	WO 01	30 Oct 90	Nov. 27, 1990	79.00-89.00		86.90-102.35
	WO 02	19 Dec 90	Dec. 29, 1990 -	79.00-89.00	17.90-23.35	96.90-112.35
			Jan. 31, 1991			
	WO 03	17 Nov 93	Dec. 4, 1993			
	WO 04	28 Sep 95	Oct. 19 1995-	86.90-102.35	20.83-24.28	107.33-126.63
			Dec. 18, 1995			
	WO 04 A	1 Dec 95	Dec. 19, 1995 -			
			Feb. 1, 1996	86.90-102.35	20.43-24.28	107.33-126.63
	WO 05	21 Feb 96	Mar. 15, 1996	86.90-102.35	20.50-24.50	107.40-126.85
	WO 06	17 Feb 97	March 16, 1997	86.90-126.85	5.00-24.50	107.40-131.85
			June 15, 1997	86.90-126.85	10.00-24.50	107.40-136.85
	WO 07	19 Nov 97	Dec. 11, 1997	86.90-126.85	10.00-24.50	107.40-136.85
	WO 08	27 Jan 98	Feb. 21, 1998	96.90-136.85	10.00-24.50	117.40-146.85
	WO 09 A	10 Dec 99	Dec. 2, 1999	133.00-160.00		133.00-160.00
	WO 10	23 Oct 10	Nov. 16, 2000	143.00-170.00		143.00-170.00
	WO 11	19 Dec 01	Jan. 16, 2002	155.00-180.00		155.00-180.00
	WO 12	28 Jul 04	Aug. 16, 2004	165.00-190.00		165.00-190.00
	WO 13	31 May 05	June 18, 2005	180.00-205.00		180.00-205.00
	WO 14	14 Jul 06	August 1, 2006	199.00- 222.00		199.00-222.00
	WO 15	12 Sep 07	October 5, 2007	215.00-235.00		215.00-235.00
			May 1, 2008	225.00-235.00		225.00-235.00
			Sep 16, 2008	235.00		235.00
	WO 16	22 May 08	July 6, 2008	235.00	15.00	250.00

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REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
	WO 17	8 Dec 08	Dec. 25, 2008	250.00	12.00	250.00
	WO 18	19 Jul 10	August 12, 2010	223.00-265.00		223.00-265.00
	WO 19	25 May 11	July 15, 2011	223.00-265.00		235.00-277.00
	WO 20	26 Mar 12	May 31, 2012	235.00-277.00		235.00-277.00
	WO 21	30-Oct-13	Nov 29, 2013	245.00-287.00		245.00-287.00
	WO 22	30-Mar-15	May 2, 2015	256.50-298.50	5.00-15.00	256.50-298.50
	WO 23	16-Dec-16	March 16, 2017	271.50-323.50		271.50-323.50
	WO 24	8-Jun-18	July 12, 2018	290.00-350.00		295.00-365.00
	WO 25	22-Oct-19	November 26, 2019	310.00-395.00		310.00-395.00
	WO 26	13-May-22	June 5, 2022	420.00-450.00		420.00-450.00
VII	RA 6727		July 1, 1989	79.00-89.00	250/mo. Or 9.55/day 5.73	79.00-89.00
	WO 01	22 Oct 90	Nov. 8, 1990	89.00-105.00		89.00-105.00
	WO 02	14 Jan 91	Feb. 1- Sept. 30, 1991	89.00-105.00		98.55-114.55
	WO 02 A	11 Sep 91	Oct. 1, 1991	89.00-105.00		89.00-110.73
	WO 03	23 Nov 93	Dec. 19, 1993	79.00-120.73		79.00-120.73
	WO 04	17 Nov 95	Jan. 1, 1996	84.00-131.00		84.00-131.00
			July 1, 1996	89.00-136.00		89.00-136.00
			Oct. 1, 1996	94.00-141.00		94.00-141.00
			March 15, 1997	96.00-145.00		96.00-145.00
	WO 05 05 A	25 Feb 97	March 15, 1997	96.00-145.00		96.00-145.00
		10 Jun 97	July 1, 1997	101.00-150.00		101.00-150.00
			Oct. 1, 1997	101.00-155.00		101.00-155.00
	WO 06	10 Mar 98	April 1, 1998	106.00-160.00		106.00-160.00
			Oct. 1, 1998	111.00-165.00		111.00-165.00
			April 1, 1999	116.00-165.00		116.00-165.00
			Oct. 1, 1999	121.00-165.00		121.00-165.00
	WO 07	24 Nov 99	Jan. 1, 2000	126.00-170.00		126.00-170.00
			April 1, 2000	131.00-170.00		131.00-170.00
			July 1, 2000	136.00-175.00		136.00-175.00
	WO 08	24 Oct 00	Nov. 10, 2000	146.00-180.00		146.00-180.00
			Jan. 1, 2001	151.00-185.00		151.00-185.00
			June 1, 2001	160.00-190.00		160.00-190.00
			Dec. 1, 2001	165.00-195.00		165.00-195.00
	WO 09	18 Dec 01	Jan. 6, 2002	170.00-200.00		170.00-200.00
	WO 10	21 Jul 04	Aug. 8, 2004	178.00-208.00		178.00-208.00
	WO 11	27 May 05	June 16, 2005	190.00-223.00		190.00-223.00
	WO 12	16 Jul 06	August 2, 2006	200.00-241.00		200.00-241.00
	WO 13	30 Sep 07	November 11, 2007	205.00-250.00		205.00-250.00
	WO 14	22 May 08	June 16, 2008	222.00-267.00		222.00-267.00
	WO 15	12 Aug 10	September 1, 2010	240.00-285.00		240.00-285.00
	WO 16	31 Aug 11	September 12, 2011	260.00-305.00		260.00-305.00
	WO 17	9 Nov 12	Dec. 7, 2012	282.00-327.00	13.00	282.00-327.00
	WO 18	6 Nov 14	March 21, 2014	282.00-327.00		295.00-340.00
	WO 18-A	6 Nov 14	December 14, 2014	295.00-340.00		295.00-340.00
	WO 19	10 Sep 15	October 10, 2015	308.00-353.00		308.00-353.00
	WO 20	13 Feb 17	March 10, 2017	308.00-366.00		308.00-366.00
	WO 21	18 Jun 18	August 3, 2018	318.00-386.00		318.00-386.00
	WO 22	Nov. 26, 2019	January 5, 2020	356.00-404.00		356.00-404.00
	WO 23	May 24, 2022	June 14, 2022	387.00-435.00		387.00-435.00
	RA 6727		July 1, 1989	79.00-89.00	300/mo. Or 11.46/day	79.00-89.00
	WO 01	10 Nov 90	Dec. 9, 1990	85.00-99.00		85.00-99.00
	WO 02	18 Dec 90	Dec. 5, 1990 - Feb. 28, 1991	85.00-99.00		96.46-110.46
	WO 03	17 Mar 92	May 2, 1992	89.00-103		89.00-103
	WO 04	12 Nov 93	Dec. 10, 1993 - June 9, 1994	89.00-103		101.00-115.00
	WO 04 A	3 Jun 94	June 10- Dec. 31, 1994	89.00-103		101.00-115.00
	WO 04 B		Jan. 1, 1995	89.00-103		101.00-115.00
	WO 05	18 Jan 96	Feb. 10, 1996	97.00-111.00		109.00-111.00
			May 1, 1996	104.00-118.00		116.00-118.00
	WO 06	19 Jan 97	Feb. 11, 1997	120.00-134.00		120.00-134.00
			June 1, 1997	124.00-138.00		124.00-138.00
VIII	RA 6727		July 1, 1989	79.00-89.00	300/mo. Or 11.46/day	79.00-89.00
	WO 01	10 Nov 90	Dec. 9, 1990	85.00-99.00		85.00-99.00
	WO 02	18 Dec 90	Dec. 5, 1990 - Feb. 28, 1991	85.00-99.00		96.46-110.46
	WO 03	17 Mar 92	May 2, 1992	89.00-103		89.00-103
	WO 04	12 Nov 93	Dec. 10, 1993 - June 9, 1994	89.00-103		101.00-115.00
	WO 04 A	3 Jun 94	June 10- Dec. 31, 1994	89.00-103		101.00-115.00
	WO 04 B		Jan. 1, 1995	89.00-103		101.00-115.00
	WO 05	18 Jan 96	Feb. 10, 1996	97.00-111.00		109.00-111.00
			May 1, 1996	104.00-118.00		116.00-118.00
	WO 06	19 Jan 97	Feb. 11, 1997	120.00-134.00		120.00-134.00
			June 1, 1997	124.00-138.00		124.00-138.00

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REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
	WO 07	29 Dec 97	Jan.1, 1998	139.00-153.00		139.00-153.00
	WO 08	3 Dec 99	Jan. 1, 2000	149.00-163.00		149.00-163.00
	WO 09	13 Oct 00	Nov.1, 2000	159.00-173.00		159.00-173.00
			May 1, 2001	163.00-177.00		163.00-177.00
	WO 10	19 Dec 01	Jan. 18, 2002	163.00-177.00	11.00	175.00-188.00
	WO 11	30 Jul 04	Aug. 29, 2004	167.00-177.00	18.00	185.00-195.00
	WO 12	30 May 05	June 16, 2005	178.00-188.00	18.00	196.00-206.00
	WO 13	4 Jul 06	August 1, 2006	220.00		220.00
	WO 14	12 Nov 07	December 16, 2007	220.00	8.00	228.00
	WO 15	20 May 08	June 16, 2008	220.00	18.00	238.00
	WO 16	11 May 11	June 1, 2011	228.00	20.00	248.00
			Sept. 1, 2011	228.00	25.00	253.00
	WO 17	4 Sep 12	October 16, 2012	238.00	22.00	260.00
	WO 18	24 Feb 15	March 30, 2015	238.00	22.00	260.00
	WO 19	19 Dec 16	February 12, 2017	278.00	7.00	285.00
	WO 20	17 May 18	June 25, 2018	305.00		305.00
	WO 21	22 Jul 19	August 18, 2019	315.00		315.00
			February 18, 2020	325.00		325.00
	WO 22	6 Jun 22	June 27 2022	350.00		350.00
			January 2, 2023	375.00		375.00
IX	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	16 Nov 90	Dec. 4, 1990	86.00-102.00		86.00-102.00
	WO 02	8 Jan 91	Jan. 26 -		250/mo. Or	
			April 26, 1991	86.00-102.00	9.55/day	95.55-111.55
	WO 03	22 Nov 93	Dec. 10, 1993	96.00-114.00		96.00-114.00
	WO 04	18 Jan 96	Feb. 3, 1996-		350/mo. Or	
			April 3, 1996	96.00-114.00	13.38/day	109.38-127.38
	WO 04 A	11 Mar 96	April 4 , 1996			
			May 4, 1996	96.00-114.00	13.38	109.38-127.38
	WO 05	16 Apr 96	May 5, 1996	106.00-124.00		106.00-124.00
	WO 06	29 Apr 97	May 16, 1997	126.00-132.00		126.00-132.00
	WO 07	12 Mar 98	April 1, 1998	136.00-142.00		136.00-142.00
	WO 08	28 Oct 99	Nov. 16, 1999	155.00		155.00
	WO 09	8 Nov 00	Dec. 1, 2000	165.00		165.00
	WO 10	21 Feb 02	March 16, 2002	165.00	10.00	175.00
	WO 11	20 Apr 04	May 8, 2004	180.00		180.00
	WO 12	10 Jun 05	June 26, 2005	180.00	16.00	196.00
			May 1, 2006	180.00	20.00	200.00
	WO 13	12 Jul 06	July 28, 2006	215.00		215.00
	WO 14	26 Dec 07	January 23, 2008	215.00	10.00	225.00
	WO 15	9 Jun 08	July 3, 2008	220.00	20.00	240.00
			3 months after effectiv	225.00	15.00	240.00
	WO 16	16 Aug 10	September 9, 2010	255.00		255.00
	WO 17	27 Oct 11	November 25, 2011	267.00		267.00
	WO 18	6 May 13	June 10, 2013	280.00		280.00
	WO 19	15 Aug 16	October 1, 2016	296.00		296.00
	WO 20	29 Jun 18	July 30, 2018	316.00		316.00
	WO 21	June 1, 2022	June 25, 2022	351.00		351.00
X	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	20 Oct 90	Nov. 22, 1990	88.00-102.00		88.00-102.00
	WO 02	20 Dec 90	Jan. 7, 1991-		P200-500/mo.	
			April 6, 1991	88.00-102.00	or 7.64-19.10	95.64-121.10
	WO 03	19 Nov 93	Dec. 7, 1993	95.00-109.00	10.00	108.05-119.00
	WO 04	7 Feb 96	Feb. 24, 1996-			
			May 23, 1996	95.00-109.00	22.00	117.00-131.00
	WO 05	14 Jun 96	July 3, 1996	95.00-109.00	22.00-25.00	117.00-134.00
			Aug. 1, 1996	100.00-114.00	17.00-20.00	117.00-134.00
			Mar. 1, 1997	105.00-119.00	12.00-15.00	117.00-134.00
	WO 06	5 Nov 97	Nov. 22, 1997	120.00-134.00		120.00-134.00
			Dec. 18, 1997	130.00-144.00		130.00-144.00
			July 1, 1998	139.00-149.00		139.00-149.00
	WO 07	25 Oct 99	Nov. 10, 1999	153.00-160.00		153.00-160.00

DAILY MINIMUM WAGE RATES PER WAGE ORDER BY REGION
NON-AGRICULTURE
1989 - Present

REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
	WO 08	16 Oct 00	May 1, 2000	153.00-160.00	5.00	158.00-165.00
			Nov. 1, 2000	166.00-173.00		166.00-173.00
			May 1, 2001	166.00-173.00	7.00	173.00-180.00
	WO 09	31 Jan 02	Feb. 23, 2002	165.00-180.00	5.00	170.00-185.00
			May 1, 2002	165.00-180.00	12.00	177.00-192.00
			Jan. 1, 2003	173.00-180.00	12.00	185.00-192.00
	WO 10	26 Jul 04	Aug. 12, 2004	195.00-202.00		195.00-202.00
	WO 11	31 May 05	June 17, 2005	195.00-202.00	16.00	211.00-218.00
	WO 12	7 Jul 06	August 1, 2006	203.00- 218.00	16.00	219.00- 234.00
	WO 13	24 Oct 07	November 16, 2007	203.00- 218.00	26.00	229.00-244.00
	WO 14	14 May 08	June 1, 2008	219.00- 234.00	22.00	241.00-256.00
			November 16, 2008	229.00-244.00	12.00	241.00-256.00
	WO 15	23 Jul 10	August 22, 2010	241.00-256.00		241.00-256.00
			October 1, 2010	254.00-269.00		254.00-269.00
	WO 16	4 Jul 11	July 24, 2011	254.00-269.00	17.00	271.00-286.00
	WO 17	15 May 13	June 20, 2013	281.00-296.00	10.00	291.00-306.00
	WO 18	12 May 15	July 3, 2015	303.00-318.00		303.00-318.00
	WO 19	23 May 17	July 16, 2017	316.00-338.00		316.00-338.00
	WO 20	9 Oct 18	Nov. 1, 2018	343.00-365.00		343.00-365.00
	WO 21	May 27, 2022	June 18, 2022	368.00-390.00		368.00-390.00
			Dec. 16, 2022	390.00-405.00		390.00-405.00
XI	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	30 Oct 90	Nov. 21, 1990	89.00-104.00		89.00-104.00
	WO 02	29 Jan 91	Feb. 15, 1991-			
			May 15, 1991	89.00-104.00	7.12-8.32	96.12-112.32
	WO 03	22 Oct 93	Dec. 1, 1993	89.00-104.00	25.00	114.00-129.00
	WO 04	10 Dec 94	Jan 1, 1995	104.00-119.00		104.00-119.00
	WO 05	16 Dec 96	Jan. 1, 1997	115.00-129.00		115.00-129.00
			June 1, 1997	121.00-135.00		121.00-135.00
	WO 06	20 Jan 98	Jan. 1, 1998	121.00-135.00	10.00	131.00-145.00
	WO 07	12 Oct 99	Nov. 1, 1999	146.00-148.00	10.00	156.00-158.00
	WO 08	13 Oct 00	Nov. 1, 2000	158.00-160.00	10.00	168.00-170.00
			May 1, 2001	168.00-170.00	10.00	178.00-180.00
	WO 09	11 Jan 02	Jan. 1, 2002	168.00-170.00	25.00	193.00-195.00
	WO 10	15 Dec 03	Jan. 1, 2004	193.00-195.00		193.00-195.00
	WO 11	18 Jan 05	Feb. 5, 2005	207.00-209.00		207.00-209.00
	WO 12	16 Jun 05	July 2, 2005	207.00-209.00	15.00	222.00-224.00
	WO 13	10 Jul 06	July 27, 2006	222.00- 224.00	16.00	238.00- 240.00
	WO 14	21 Aug 07	Sep. 16, 2007	222.00- 224.00	26.00	248.00-250.00
	WO 15	21 May 08	June 16, 2008	240.00	25.00	265.00
			Sept 16, 2008	250.00	15.00	265.00
	WO 16	23 Jul 10	Sept 1, 2010	271.00	15.00	286.00
	WO 17	7 Dec 11	January 01, 2012	286.00	5.00	291.00
			May 1, 2012	286.00	15.00	301.00
	WO 18	7 May 14	June 1, 2014	312.00		312.00
			Dec. 1, 2014	312.00	5.00	317.00
	WO 19	4 Nov 16	Dec. 16, 2016	335.00	5.00	340.00
			May 1, 2017	340.00		340.00
	WO 20	27 Jun 18	August 16, 2018	370.00		370.00
			February 16, 2019	396.00		396.00
	WO 21	18 May 22	June 19, 2022	427.00		427.00
			Jan 1, 2023	443.00		443.00
CMR XII	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	21 Oct 90	Nov. 11, 1990	85.00-103.00		85.00-103.00
	WO 02	22 Dec 90	Jan. 1, 1991 -			
			March 31, 1991	85.00-103.00	7.00-10.00	92.00-113.00
	WO 03	25 Oct 93	Nov. 14, 1993	92.20-117.50		92.20-117.50
	WO 04	15 Nov 95	Jan. 2, 1996	121.00-127.00		121.00-127.00
	WO 05 A	19 Dec 96	Jan 9, 1997	125.00-134.00		125.00-134.00
	WO 06	16 Dec 97	Jan. 9, 1998	125.00-134.00	5.00-7.00	130.00-141.00
	WO 07	25 Mar 98	July 9, 1998	135.00		135.00
	WO 08	25 Oct 99	Nov. 15,1999	135.00	10.00	145.00
	WO 09	15 Sep 00	Nov. 16, 2000	150.00	10.00	160.00

DAILY MINIMUM WAGE RATES PER WAGE ORDER BY REGION
NON-AGRICULTURE
1989 - Present

REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL
	WO 10	19 Dec 01	Jan. 16, 2002	160.00	10.00	170.00
			May 1, 2002	170.00	10.00	180.00
	WO 11	11 Aug 04	Sept. 1, 2004	180.00	20.00	200.00
	WO 12	30 May 05	June 19, 2005	200.00	13.50	213.50
	WO 13	19 Jul 06	August 6, 2006	213.50	11.00	224.50
	WO 14	11 Sep 07	October 8, 2007	213.50	16.00	229.50
	WO 15	22 May 08	June 16, 2008	224.00	21.00	245.00
	WO 16	30 Sep 10	October 31, 2010	245.00	10.00	255.00
			April 1, 2011	255.00	5.00	260.00
	WO 17	26 Mar 12	April 18, 2012	260.00	10.00	270.00
	WO 18	4 Jun 14	August 1, 2014	270.00		270.00
			January 1, 2015	270.00	5.00	275.00
	WO 19	Sep. 9, 2016	October 9, 2016	295.00		295.00
	WO 20	April 13, 2018	May 11, 2018	311.00		311.00
	WO 21	December 16, 2019	February 2, 2020	326.00		326.00
			May 1, 2020	336.00		336.00
	WO 22	May 18, 2022	June 9, 2022	352.00		352.00
			Sep. 1, 2022	368.00		368.00
ARAGA-XIII**	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	17 Aug 98	Sept. 5, 1998	142.00-146.00		142.00-146.00
	WO 02	19 Oct 99	Nov. 5, 1999	146.00	12.00	158.00
	WO 03	10 Nov 00	Dec.1, 2000	154.00	12.00	166.00
			May 1, 2001	161.00	12.00	173.00
	WO 04	7 Feb 02	March 1, 2002	167.00	12.00	179.00
	WO 05	1 Jul 04	July 23, 2004	177.00	12.00	189.00
	WO 06	7 Jun 05	June 25, 2005	188.00	12.00	200.00
	WO 07	10 Jul 06	August 1, 2006	202.00	12.00	214.00
	WO 08	27 Sep 07	November 7, 2007	202.00	18.00	220.00
	WO 09	28 May 08	June 20, 2008	210.00	23.00	233.00
	WO 10	28 Jul 10	August 25, 2010	230.00	13.00	243.00
	WO 11	22 Sep 11	November 11, 2011	241.00	17.00	258.00
	WO 12	13 Mar 13	May 21, 2013	253.00	15.00	268.00
	WO 13	15 Jan 15	Feb. 14, 2015	253.00	15.00	268.00
	WO 14	30 May 16	July 1, 2016	260.00	15.00	275.00
			October 1, 2016	260.00	20.00	280.00
	WO 15	10 Nov 17	December 08, 2017	260.00	30.00	290.00
			February 14, 2018	270.00	30.00	300.00
			May 01, 2018	275.00	30.00	305.00
	WO 16	2 Apr 19	May 01, 2019	305.00	15.00	320.00
	WO 17	May 17, 2022	June 6, 2022	340.00-350.00		340.00-350.00
			Sep 1, 2022	350.00		350.00
BARMM**	RA 6727		July 1, 1989	79.00-89.00		79.00-89.00
	WO 01	26 Nov 93	Dec. 20, 1993	86.20-101.00		86.20-101.00
	WO 02	18 Mar 96	April 8, 1996	101.20-116.00		101.20-116.00
	WO 03	7 Mar 97	April 9, 1997	116.20-131.00		116.20-131.00
	WO 04	3 Mar 98	May 6, 1998	129.20-140.00		129.20-140.00
	WO 05	10 Oct 00	Nov. 19, 2000	129.20-140.00		129.20-140.00
	WO 06	26 Dec 02	April 20, 2003	150.00-165.00		150.00-165.00
	WO 07	23 Sep 04	Jan. 1, 2005	170.00		170.00
	WO 08	10 Jun 05	June 25, 2005	170.00	10.00	180.00
	WO 09	14 Jul 06	August 4, 2006	190.00	10.00	200.00
	WO 10	11 Dec 07	January 4, 2008	200.00		200.00
	WO 11	3 Jun 08	June 29, 2008	210.00		210.00
	WO 12	21 Jul 10	August 20, 2010	222.00		222.00
	WO 13	10 Aug 11	September 2, 2011	222.00	10.00	232.00
	WO 14	21 Aug 12	September 21, 2012	232.00		232.00
	WO 15	18 Dec 13	February 1, 2014	250.00		250.00
	WO 16	20 Jan 16	March 1, 2016	265.00		265.00
	WO 17	23 Apr 18	June 15, 2018	280.00		280.00
BARMM*****	WO 01	19 Nov 19	January 1, 2020	300.00-325.00		300.00-325.00
	WO 02	31 May 22	July 21, 2022	316.00-341.00		316.00-341.00

SOURCE: National Wages and Productivity Commission
August 8, 2022

DAILY MINIMUM WAGE RATES PER WAGE ORDER BY REGION
NON-AGRICULTURE
1989 - Present

REGION	RA/WO	DATE ISSUED	EFFECTIVITY DATE	AMOUNT		
				BASIC WAGE	ALLOWANCE	TOTAL

- * CAR was created on October 23, 1989, by RA 6766 comprising the provinces of Mt. Province, Benguet & Abra and Baguio City which were previously under Region I and provinces of Kalinga-Apayao & Abra which were under Region II.
- ** ARMM was created on August 1, 1989, by RA 6734 comprising the Provinces of Maguindanao, Lanao del Sur, Sulu, & Tawi-Tawi.
- *** Caraga was created on February 23, 1995 by RA7901 comprising the Provinces of Agusan del Norte, Agusan del Sur and Surigao del Norte which were previously under Region X, and the province of Surigao del Sur which was previously under RXI.
- **** Region IV was divided into Regions IV-A & IV-B on May 17, 2002 thru Executive Order No. 103.
The province of Aurora was moved to Central Luzon (Region III)
- ***** Bangsamoro Autonomous Region In Muslim Mindanao (BARMM) replacing ARMM on January 21, 2019 thru plebiscite and inaugurated on March 29, 2019 (which includes 5 provinces: Basilan (except Isabela City), Lanao del Sur, Maguindanao, Sulu and Tawi-Tawi. 3 Cities (Cotabato City, Lamitan, and Marawi); 116 Barangays and 2,590 Barangays including 63 of 67 barangays in Cotabato)

As of August 2022	(in thousand)
Total Employed Labor Force	48,991
Less: Worked for Government/Government Corporation	4,187
Less: Unpaid Family Worker	3,549
Net Labor Force	41,255
 Total Paying Members	 15,079
Less: OFW	437
Net SSS Paying Members	14,642
 Percentage of economically active population contributing to SSS pension scheme increased (cumulative)	 35.49%

INDICATOR	2022												Ave
	Jan ^{P,1}	Feb ^P	Mar ^P	Apr ^P	May ^P	Jun ^P	Jul ^P	Aug ^P	Sep ^P	Oct ^P	Nov ^P	Dec ^P	
Household Population													
15 Years Old and Over	75,895	76,154	76,256	76,374	76,532	76,540	76,639	76,519					76,364
Labor Force	45,943	48,606	49,850	48,393	49,011	49,581	49,994	50,551					48,991
Employed	43,018	45,480	46,975	45,631	46,084	46,592	47,391	47,870					46,130
At Work	42,804	45,184	46,635	45,153	45,587	46,216	46,898	47,269					45,718
Worked Less Than 40 Hours (Part-Time) Table B	13,042	14,964	15,865	16,291	16,730	15,671	16,094	15,881					15,567
Worked 40 Hours and Over (Full-Time) Table B	29,762	30,220	30,770	28,863	28,857	30,544	30,804	31,388					30,151
With a Job But Not at Work (Table B)	214	296	340	478	496	376	474	602					410
Underemployed	6,397	6,382	7,422	6,399	6,668	5,888	6,543	7,030					6,591
Visibly ¹	3,848	4,191	4,810	4,217	4,524	3,942	4,276	4,511					4,290
Invisibly	2,548	2,191	2,612	2,181	2,144	1,946	2,267	2,519					2,301
Unemployed	2,925	3,126	2,875	2,762	2,927	2,990	2,602	2,681					2,861
Labor Force Participation Rate (%)	60.5	63.8	65.4	63.4	64.0	64.8	65.2	66.1					64.2
Employment Rate (%)	93.6	93.6	94.2	94.3	94.0	94.0	94.8	94.7					94.2
Underemployment Rate (%)	14.9	14.0	15.8	14.0	14.5	12.6	13.8	14.7					14.3
Visible Underemployment Rate (%)	8.9	9.2	10.2	9.2	9.8	8.5	9.0	9.4					9.3
Unemployment Rate (%)	6.4	6.4	5.8	5.7	6.0	6.0	5.2	5.3					5.8

TABLE 7 - Employed Persons by Class of Worker, Philippines: 1999 -2022													
(In Thousands)													
CLASS OF WORKER	2022												Ave ^P
	Jan ^P	Feb ^P	Mar ^P	Apr ^P	May ^P	Jun ^P	Jul ^P	Aug ^P	Sep ^P	Oct ^P	Nov ^P	Dec ^P	
ALL CLASSES OF WORKERS	43,018	45,480	46,975	45,631	46,084	46,592	47,391	47,870					46,130
Wage and Salary Workers	28,223	27,871	28,888	28,674	28,205	28,990	29,427	29,501					28,722
Private Household	1,798	1,911	1,816	1,864	1,841	1,976	1,973	2,004					1,898
Worked for Private Establishment	22,193	21,585	22,447	22,511	22,332	22,605	23,010	22,967					22,456
Worked with Pay in Own Family-operated Farm or Business	159	185	197	148	161	180	177	246					182
Worked for Government/Government Corporation	4,073	4,189	4,428	4,151	3,871	4,230	4,267	4,283					4,187
Self-employed without Any Paid Employee	11,413	13,250	13,059	12,575	13,171	13,029	12,959	13,062					12,815
Employer in Own Family-operated Farm or Business	1,244	954	1,071	1,155	939	831	1,271	886					1,044
Without Pay in Own Family-operated Farm or Business (Unpaid Family Workers)	2,138	3,406	3,958	3,227	3,769	3,741	3,733	4,419					3,549

Computation for SM 5: Increase the Amount of Contributions Collected

Member Contributions	194,138,171,636.00
WISP Contributions	14,596,635,105.00
Total	208,734,806,741.00

SEPTEMBER 2022

ACCOUNTING

SCHEDULES

SOCIAL SECURITY SYSTEM

(All amounts in Philippine peso unless otherwise stated)

Schedule A

"For internal Use"

Schedule of Revenues and Expenditures and other comprehensive income

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Revenues			
Members' contribution	194,138,171,636	175,543,273,104	18,594,898,532
	194,138,171,636	175,543,273,104	18,594,898,532
Investment and other income	17,962,341,857	22,575,962,513	(4,613,620,656)
	212,100,513,493	198,119,235,617	13,981,277,876
Expenditures			
Benefit payments			
Retirement	111,001,055,871	102,335,820,558	8,665,235,313
Death	53,368,342,736	47,817,208,524	5,551,134,212
Disability	5,004,142,744	4,823,243,900	180,898,844
Maternity	8,964,122,238	10,676,573,145	(1,712,450,907)
Funeral grant	3,989,226,754	3,684,531,170	304,695,584
Sickness	2,973,024,726	2,853,450,280	119,574,446
Unemployment	773,387,412	945,856,120	(172,468,708)
Medical services	7,123,997	4,677,962	2,446,035
	186,080,426,478	173,141,361,659	12,939,064,819
Operating expenses			
Personnel services	4,871,202,702	4,736,098,385	135,104,317
Maintenance and other operating expenses	1,708,532,810	1,491,049,521	217,483,289
	6,579,735,512	6,227,147,906	352,587,606
	192,660,161,990	179,368,509,565	13,291,652,425
Net revenue/profit for the period	19,440,351,503	18,750,726,052	689,625,451
Other comprehensive income/(loss)			
Financial assets at FVTOCI			
Realized gain/(loss) on sale			
Marketable (equity) securities	35,561,689	(152,391,943)	187,953,632
	35,561,689	(152,391,943)	187,953,632
Net gain/(loss) on fair value adjustment			
Marketable (equity) securities	(16,919,362,042)	6,766,069,063	(23,685,431,105)
Government securities	(4,569,875,696)	(3,587,687,640)	(982,188,056)
Corporate bonds	(9,379,739)	(1,087,320)	(8,292,419)
	(21,498,617,477)	3,177,294,103	(24,675,911,580)
	(21,463,055,788)	3,024,902,160	(24,487,957,948)
Total comprehensive income for the period	(2,022,704,285)	21,775,628,212	(23,798,332,497)

SOCIAL SECURITY SYSTEM**Schedule A-1***(All amounts in Philippine peso unless otherwise stated)***Schedule of members' contribution**

	Nine months ended 30 September						
	2022			2021			Increase/(decrease)
	SSF	ECC	Total	SSF	ECC	Total	
Employed							
Employed	168,373,506,321.04	1,825,676,303.71	170,199,182,624.75	151,761,934,516.98	1,604,231,613.21	153,366,166,130.19	16,833,016,494.56
Household helpers	354,491,843.93	4,034,085.33	358,525,929.26	335,917,878.31	3,902,519.11	339,820,397.42	18,705,531.84
	168,727,998,164.97	1,829,710,389.04	170,557,708,554.01	152,097,852,395.29	1,608,134,132.32	153,705,986,527.61	16,851,722,026.40
Self-employed							
Self-employed	4,222,644,627.97	105,939,474.00	4,328,584,101.97	4,045,556,551.70	46,872,135.84	4,092,428,687.54	236,155,414.43
Farmers and fishermen	7,745.00	-	7,745.00	17,147.00		17,147.00	(9,402.00)
	4,222,652,372.97	105,939,474.00	4,328,591,846.97	4,045,573,698.70	46,872,135.84	4,092,445,834.54	236,146,012.43
Voluntary and OFW paying members							
Voluntary paying member	13,556,386,813.67	-	13,556,386,813.67	12,513,948,673.11	-	12,513,948,673.11	1,042,438,140.56
Overseas Filipino Workers	5,665,944,782.70	-	5,665,944,782.70	5,216,400,686.45	-	5,216,400,686.45	449,544,096.25
Non-working spouse	29,539,638.98	-	29,539,638.98	14,491,381.88	-	14,491,381.88	15,048,257.10
	19,251,871,235.35	-	19,251,871,235.35	17,744,840,741.44	-	17,744,840,741.44	1,507,030,493.91
Total members' contribution	192,202,521,773.29	1,935,649,863.04	194,138,171,636.33	173,888,266,835.43	1,655,006,268.16	175,543,273,103.59	18,594,898,532.74

SOCIAL SECURITY SYSTEM**Schedule B***(All amounts in Philippine peso unless otherwise stated)***Schedule of cash and cash equivalents**

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Cash on hand and in banks			
Savings deposit/current account	3,194,125,967.32	1,327,823,259.57	1,866,302,707.75
Main fund and other current accounts used in operations	3,340,255,597.25	3,436,652,783.87	(96,397,186.62)
Petty cash fund	202,200.00	-	202,200.00
Change fund	258,000.00	257,000.00	1,000.00
Cash collecting officer	1,442,974,274.19	796,065,123.09	646,909,151.10
	<u>7,977,816,038.76</u>	<u>5,560,798,166.53</u>	<u>2,417,017,872.23</u>
Less: uncashed checks			
Sickness/maternity benefits	1,043.67	5,598.87	(4,555.20)
Death/disability/retirement/EC benefits	16,707,755.42	68,595,942.49	(51,888,187.07)
Salary/educational loans	53,109,125.61	2,192,238.00	50,916,887.61
Funeral grant	94,054.66	662,252.90	(568,198.24)
Operational and miscellaneous accounts	20,343,806.65	15,077,426.52	5,266,380.13
Death/disability/retirement (initial/lump-sum)	24,559,227.12	11,084,589.54	13,474,637.58
	<u>114,815,013.13</u>	<u>97,618,048.32</u>	<u>17,196,964.81</u>
Net cash on hand and in banks	<u>7,863,001,025.63</u>	<u>5,463,180,118.21</u>	<u>2,399,820,907.42</u>
Term deposits			
Time deposit	1,907,387,250.00	1,189,371,000.00	718,016,250.00
Special savings deposit	28,823,518,873.58	15,422,697,890.19	13,400,820,983.39
	<u>30,730,906,123.58</u>	<u>16,612,068,890.19</u>	<u>14,118,837,233.39</u>
Net cash and cash equivalents	<u>38,593,907,149.21</u>	<u>22,075,249,008.40</u>	<u>16,518,658,140.81</u>

SOCIAL SECURITY SYSTEM

Schedule C

(All amounts in Philippine peso unless otherwise stated)

Schedule of investments

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Current Financial Assets			
Financial assets at amortized cost (HTM)			
Government bonds	10,099,147,765.16	5,113,223,346.58	4,985,924,418.58
	10,099,147,765.16	5,113,223,346.58	4,985,924,418.58
Debenture Bonds	200,000,000.00	400,000,000.00	(200,000,000.00)
Corporate notes	2,160,000,000.00	2,324,638,628.02	(164,638,628.02)
Accumulated impairment loss	(3,579,291.10)	(3,622,865.08)	43,573.98
	2,156,420,708.90	2,321,015,762.94	(164,595,054.04)
Corporate bonds	3,038,450,000.00	2,665,790,000.00	372,660,000.00
Accumulated impairment loss	(4,148,538.44)	(4,148,538.44)	-
	3,034,301,461.56	2,661,641,461.56	372,660,000.00
Total FA at amortized cost	15,489,869,935.62	10,495,880,571.08	4,993,989,364.54
Financial assets at FVTPL ¹			
Equities securities	30,774,758,223.65	27,241,636,731.82	3,533,121,491.83
Government securities	28,905,080,176.83	32,736,514,630.09	(3,831,434,453.26)
Corporate bonds	63,627,749.74	254,985,154.10	(191,357,404.36)
Externally managed fund	1,127,799,737.91	4,551,501,501.91	(3,423,701,764.00)
Investment in mutual fund	2,656,948,888.36	3,149,466,800.50	(492,517,912.14)
Total FA at FVTPL	63,528,214,776.49	67,934,104,818.42	(4,405,890,041.93)
Total FA - Current	79,018,084,712.11	78,429,985,389.50	588,099,322.61
Non-current financial assets			
Financial Assets at FVTOCI			
Marketable securities			
Cost	118,327,592,183.62	111,827,154,948.27	6,500,437,235.35
Unrealized gain/(loss)	(28,523,324,523.75)	(11,603,962,481.83)	(16,919,362,041.92)
	89,804,267,659.87	100,223,192,466.44	(10,418,924,806.57)
Government bonds			
Cost	33,776,505,322.31	38,409,498,645.75	(4,632,993,323.44)
Unrealized gain/(loss)	(1,335,666,395.76)	3,234,209,300.29	(4,569,875,696.05)
	32,440,838,926.55	41,643,707,946.04	(9,202,869,019.49)
Corporate bonds			
Cost	500,000,000.00	500,000,000.00	-
Unrealized gain/(loss)	(1,314,703.50)	8,065,035.00	(9,379,738.50)
	498,685,296.50	508,065,035.00	(9,379,738.50)

Schedule of investments

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Corporate notes			
Cost	2,826,364.73	2,826,364.73	-
Unrealized gain/(loss)	(2,826,363.73)	(2,826,363.73)	-
	1.00	1.00	-
Ordinary and preference shares			
Government sector			
Cost	209,500,000.00	209,500,000.00	-
	209,500,000.00	209,500,000.00	-
Private sector			
Cost	1,001,452,207.60	1,001,452,207.60	-
Unrealized gain/(loss)	(803,160,008.48)	(803,160,008.48)	-
	198,292,199.12	198,292,199.12	-
Total FA at FVTOCI ¹	123,151,584,083.04	142,782,757,647.60	(19,631,173,564.56)
Financial assets at amortized cost			
Government notes	510,000,000.00	510,000,000.00	-
Government bonds	238,767,937,160.19	215,349,242,888.69	23,418,694,271.50
Debenture Bonds	2,813,170,775.23	2,813,170,775.23	-
Corporate notes	2,379,720,000.00	1,680,000,000.00	699,720,000.00
Accumulated impairment loss	(2,614,438.72)	(2,614,438.72)	-
	2,377,105,561.28	1,677,385,561.28	699,720,000.00
Corporate bonds	26,971,203,132.11	19,084,974,765.07	7,886,228,367.04
Accumulated impairment loss	(29,697,814.02)	(29,697,814.02)	-
	26,941,505,318.09	19,055,276,951.05	7,886,228,367.04
Total FA at amortized cost	271,409,718,814.79	239,405,076,176.25	32,004,642,638.54
Total non-current FA	394,561,302,897.83	382,187,833,823.85	12,373,469,073.98
Total Financial Assets	473,579,387,609.94	460,617,819,213.35	12,961,568,396.59
Current loans and receivable			
Sales contract receivable			
Investment property	457,844.59	468,309.13	(10,464.54)
Total current loans and receivable	457,844.59	468,309.13	(10,464.54)

Schedule of investments

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Non-current loans and receivable			
Member loans			
Salary/educational/calamity loans	100,869,621,046.26	97,895,494,787.97	2,974,126,258.29
Accumulated impairment loss	(8,166,196,621.93)	(8,166,196,621.93)	-
	92,703,424,424.33	89,729,298,166.04	2,974,126,258.29
Separated member loans	13,720,461.19	13,951,357.41	(230,896.22)
Accumulated impairment loss	(1,302,587.50)	(1,302,587.50)	-
	12,417,873.69	12,648,769.91	(230,896.22)
Emergency loans	232,817,548.17	234,447,860.97	(1,630,312.80)
Accumulated impairment loss	(21,889,619.60)	(21,889,619.60)	-
	210,927,928.57	212,558,241.37	(1,630,312.80)
Student assistance loans	38,864,589.50	39,128,196.36	(263,606.86)
Accumulated impairment loss	(3,639,234.10)	(3,639,234.10)	-
	35,225,355.40	35,488,962.26	(263,606.86)
Stock investment loans	70,753,139.57	72,109,836.52	(1,356,696.95)
Accumulated impairment loss	(6,732,633.16)	(6,732,633.16)	-
	64,020,506.41	65,377,203.36	(1,356,696.95)
Privatization loans	70,685,772.67	71,836,357.71	(1,150,585.04)
Accumulated impairment loss	(6,707,099.45)	(6,707,099.45)	-
	63,978,673.22	65,129,258.26	(1,150,585.04)
Loans to vocational/technical students	107,711.97	110,705.35	(2,993.38)
Accumulated impairment loss	(10,296.48)	(10,296.48)	-
	97,415.49	100,408.87	(2,993.38)
Special educational loan fund - Y2K	132,927.55	132,927.55	-
Accumulated impairment loss	(12,363.32)	(12,363.32)	-
	120,564.23	120,564.23	-
Educational assistance loan program	5,372,373,923.89	5,256,193,666.36	116,180,257.53
Accumulated impairment loss	(459,398,093.48)	(459,398,093.48)	-
	4,912,975,830.41	4,796,795,572.88	116,180,257.53
Restructured member loans	5,070,706,892.80	8,711,306,675.75	(3,640,599,782.95)
Accumulated impairment loss	(794,940,508.33)	(794,940,508.33)	-
	4,275,766,384.47	7,916,366,167.42	(3,640,599,782.95)
Total member loans	102,278,954,956.22	102,833,883,314.60	(554,928,358.38)
Pension Loan Program (PLP)			
Pension loan	5,545,192,712.39	3,533,444,327.65	2,011,748,384.74
Accumulated impairment loss	(7,061,811.02)	(7,061,811.02)	-
	5,538,130,901.37	3,526,382,516.63	2,011,748,384.74

Schedule of investments

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
National Home Mortgage Finance Corporation			
National Home Mortgage Finance Corporation	9,454,405,616.39	9,566,230,283.32	(111,824,666.93)
Accumulated impairment loss	(3,187,284,802.65)	(3,187,284,802.65)	-
	6,267,120,813.74	6,378,945,480.67	(111,824,666.93)
Housing loans			
Real estate loans	894,337,266.50	1,155,327,147.22	(260,989,880.72)
Accumulated impairment loss	(718,279,587.23)	(718,300,730.75)	21,143.52
	176,057,679.27	437,026,416.47	(260,968,737.20)
SSS employees housing loans	225,122,183.65	256,994,458.64	(31,872,274.99)
Accumulated impairment loss	(36,333,466.73)	(36,333,466.73)	-
	188,788,716.92	220,660,991.91	(31,872,274.99)
Total housing loans	364,846,396.19	657,687,408.38	(292,841,012.19)
Commercial and industrial loans			
Investment incentive loan	52,042.60	52,042.60	-
Accumulated impairment loss	(52,041.60)	(52,041.60)	-
	1.00	1.00	-
Small scale industry	137,038.10	137,038.10	-
Accumulated impairment loss	(137,037.10)	(137,037.10)	-
	1.00	1.00	-
Educational institution financing program	187,500.00	187,500.00	-
Accumulated impairment loss	(187,499.00)	(187,499.00)	-
	1.00	1.00	-
Industry modernization and expansion loan program	48,367,529.96	48,367,529.96	-
Accumulated impairment loss	(48,367,528.96)	(48,367,528.96)	-
	1.00	1.00	-
Dormitory/apartment loan program	20,765,172.68	20,765,172.68	-
Accumulated impairment loss	(15,542,604.62)	(15,542,604.62)	-
	5,222,568.06	5,222,568.06	-
Total commercial and industrial loans	5,222,572.06	5,222,572.06	-
Program MADE			
Program MADE	17,219,220.02	17,219,220.02	-
Accumulated impairment loss	(17,219,219.02)	(17,219,219.02)	-
	1.00	1.00	-

Schedule of investments

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Sales contract receivable			
Investment property	145,399,114.21	109,197,540.23	36,201,573.98
Accumulated impairment loss	(14,221,631.36)	(14,221,631.36)	-
	<u>131,177,482.85</u>	<u>94,975,908.87</u>	<u>36,201,573.98</u>
Non-current assets held for sale			
Investment property	1,076,151,756.62	1,102,565,394.73	(26,413,638.11)
Accumulated impairment loss	(102,004,475.21)	(102,004,475.21)	-
	<u>974,147,281.41</u>	<u>1,000,560,919.52</u>	<u>(26,413,638.11)</u>
Total sales contract receivable	<u>1,105,324,764.26</u>	<u>1,095,536,828.39</u>	<u>9,787,935.87</u>
Total non-current loans and receivable	115,559,600,404.84	114,497,658,121.73	1,061,942,283.11
Total loans and receivables	115,560,058,249.43	114,498,126,430.86	1,061,931,818.57
Investment property (at fair value) ¹	78,980,418,015.39	79,076,648,179.37	(96,230,163.98)
Total investments	668,119,863,874.76	654,192,593,823.58	13,927,270,051.18

¹ Costs are as follows:

	At 30 September 2022	At 31 December 2021
Financial assets at FVTPL	70,925,736,985.28	64,336,684,170.68
Investment property	13,434,568,306.67	13,373,548,666.05

SOCIAL SECURITY SYSTEM**Schedule D***(All amounts in Philippine peso unless otherwise stated)***Schedule of investment and other income**

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
INVESTMENT INCOME			
From current investments			
Held-to-maturity investments			
Treasury Bills			
Interest income	791,440.18	-	791,440.18
Financial assets at FVTPL			
Equities - Stocks			
Dividend income	546,071,226.20	412,703,262.44	133,367,963.76
Gain/(loss) on fair value adjustment	(6,241,043,673.59)	572,939,576.27	(6,813,983,249.86)
Gain/(loss) on sale/disposal	402,927,638.26	390,711,168.75	12,216,469.51
Investment expense	(9,433,816.89)	(14,110,544.74)	4,676,727.85
	(5,301,478,626.02)	1,362,243,462.72	(6,663,722,088.74)
Government securities - bonds			
Interest income	967,436,193.39	835,470,363.50	131,965,829.89
Gain/(loss) on fair value adjustment	(1,055,865,086.39)	(300,423,260.23)	(755,441,826.16)
Gain/(loss) on on sale/disposal	(115,683,757.67)	(11,378,324.14)	(104,305,433.53)
	(204,112,650.67)	523,668,779.13	(727,781,429.80)
Corporate bonds			
Interest income	2,277,484.32	-	2,277,484.32
Gain/(loss) on fair value adjustment	(2,398,112.54)	-	(2,398,112.54)
Gain/(loss) on on sale/disposal	(93,776.30)	-	(93,776.30)
	(214,404.52)	-	(214,404.52)
Externally Managed Fund			
Gain/(loss) on fair value adjustment	17,589,727.20	(25,246,059.58)	42,835,786.78
Gain/(loss) on on sale/disposal	39,199,170.40	(156,635,576.15)	195,834,746.55
Investment expense	(3,450,689.51)	(18,535,318.47)	15,084,628.96
	53,338,208.09	(200,416,954.20)	253,755,162.29
Investment in Mutual Fund			
Gain/(loss) on fair value adjustment	(521,436,039.41)	(15,541,206.17)	(505,894,833.24)
Income on rebate	28,551,738.61	27,879,868.16	671,870.45
Investment expense	(3,470,175.26)	(3,357,673.59)	(112,501.67)
	(496,354,476.06)	8,980,988.40	(505,335,464.46)
Total income from financial assets at FVTPL	(5,948,821,949.18)	1,694,476,276.05	(7,643,298,225.23)
Total income from current investments	(5,948,030,509.00)	1,694,476,276.05	(7,642,506,785.05)

Schedule of investment and other income

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
From non-current investments			
Non-current financial assets			
Financial assets at FVTOCI			
Marketable securities (at fair value)			
Dividend income	3,161,640,136.98	2,568,744,457.59	592,895,679.39
Investment expense	(5,733,057.61)	(4,915,033.28)	(818,024.33)
	3,155,907,079.37	2,563,829,424.31	592,077,655.06
Government bonds			
Interest income	1,718,291,459.69	1,847,829,594.99	(129,538,135.30)
Gain/(loss) on sale/disposal	52,888,145.28	8,368,244.56	44,519,900.72
	1,771,179,604.97	1,856,197,839.55	(85,018,234.58)
Corporate bonds			
Interest income	25,312,500.00	25,312,500.00	-
	25,312,500.00	25,312,500.00	-
Ordinary and preference shares (at fair value)			
Government sector			
Dividend income	1,274,721.22	5,358,663.02	(4,083,941.80)
Private sector			
Dividend income	7,065,523.36	8,118,768.74	(1,053,245.38)
	7,065,523.36	8,118,768.74	(1,053,245.38)
Total income from FA at FVTOCI/AFS	4,960,739,428.92	4,458,817,195.62	501,922,233.30
Financial Assets at Amortized Cost			
Government notes			
Interest income	18,646,875.00	18,646,875.00	-
Investment expense	(76,920.00)	(76,920.00)	-
	18,569,955.00	18,569,955.00	-
Government bonds			
Interest income	8,868,427,639.55	7,359,690,888.35	1,508,736,751.20
Gain/(loss) on sale/disposal	43,375,015.12	20,238,002.11	23,137,013.01
	8,911,802,654.67	7,379,928,890.46	1,531,873,764.21
Debenture bonds			
Interest income	62,157,204.37	-	62,157,204.37
Corporate notes			
Interest income	99,114,788.01	109,471,890.61	(10,357,102.60)
	99,114,788.01	109,471,890.61	(10,357,102.60)
Corporate bonds			
Interest income	1,063,442,751.27	963,830,671.60	99,612,079.67
Penalty on overdue amortization	-	1.64	(1.64)
Penalty on pre-payment/pre-termination	-	10,000,000.00	(10,000,000.00)
Gain/(loss) on sale/disposal	-	10,000,000.00	(10,000,000.00)
	1,063,442,751.27	983,830,673.24	79,612,078.03
Total income from held-to-maturity investments	10,155,087,353.32	8,491,801,409.31	1,663,285,944.01

Schedule of investment and other income

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Loans and receivable			
Member loans			
Salary/educational/calamity loans			
Interest income	3,691,681,882.80	3,585,921,107.37	105,760,775.43
Penalty on overdue amortization	1,459,566,127.58	1,657,642,157.01	(198,076,029.43)
Investment expenses ML-SL/EL/CL	(7,148,550.00)	-	(7,148,550.00)
	5,144,099,460.38	5,243,563,264.38	(99,463,804.00)
Separated member loans			
Interest income	235,252.63	1,509,552.51	(1,274,299.88)
Penalty on overdue amortization	1,066,530.11	9,484,015.44	(8,417,485.33)
	1,301,782.74	10,993,567.95	(9,691,785.21)
Emergency loans			
Interest income	721,277.57	2,424,665.74	(1,703,388.17)
Penalty on overdue amortization	2,712,584.26	10,333,649.01	(7,621,064.75)
	3,433,861.83	12,758,314.75	(9,324,452.92)
Student assistance loans			
Interest income	47,513.60	-	47,513.60
Penalty on overdue amortization	788,434.75	-	788,434.75
	835,948.35	-	835,948.35
Stock investment loan program			
Interest income	312,712.52	231,012.11	81,700.41
Penalty on overdue amortization	5,156,377.56	3,986,980.55	1,169,397.01
	5,469,090.08	4,217,992.66	1,251,097.42
Privatization loans			
Interest income	147,395.94	192,846.72	(45,450.78)
Penalty on overdue amortization	4,169,694.47	5,193,458.32	(1,023,763.85)
	4,317,090.41	5,386,305.04	(1,069,214.63)
Loans to vocational/technical students			
Interest income	295.18	-	295.18
Penalty on overdue amortization	7,211.44	-	7,211.44
	7,506.62	-	7,506.62
Educational Assistance Loan Program			
Interest income	-	1,122,961.88	(1,122,961.88)
Penalty on overdue amortization	366,346.82	42,198,603.64	(41,832,256.82)
	366,346.82	43,321,565.52	(42,955,218.70)
Restructured member loan			
Interest income	202,069,990.30	79,121,391.17	122,948,599.13
Penalty on overdue amortization	457,704,257.94	233,414,266.41	224,289,991.53
	659,774,248.24	312,535,657.58	347,238,590.66
Total income from member loans	5,819,605,335.47	5,632,776,667.88	186,828,667.59
Pension Loan Program (PLP)			
Interest income	271,597,035.69	215,038,120.45	56,558,915.24
	271,597,035.69	215,038,120.45	56,558,915.24
National Home Mortgage Finance Corporation			
Interest income	28,001,166.65	31,619,506.26	(3,618,339.61)
	28,001,166.65	31,619,506.26	(3,618,339.61)

Schedule of investment and other income

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Housing loans			
Real estate loans			
Interest income	186,086,945.94	23,936,749.24	162,150,196.70
Penalty on overdue amortization	58,968,539.54	107,952,380.18	(48,983,840.64)
Investment expense	(15,838.38)	(23,845.51)	8,007.13
	<u>245,039,647.10</u>	<u>131,865,283.91</u>	<u>113,174,363.19</u>
 SSS employees housing loan program			
Interest income	7,313,373.28	8,536,734.83	(1,223,361.55)
Penalty on overdue amortization	95,053.48	357,411.01	(262,357.53)
	<u>7,408,426.76</u>	<u>8,894,145.84</u>	<u>(1,485,719.08)</u>
 Total income from housing loans	<u>252,448,073.86</u>	<u>140,759,429.75</u>	<u>111,688,644.11</u>
 Commercial and industrial loans			
 Dormitory/apartment loan program			
Penalty on overdue amortization	240,000.00	229,679.98	10,320.02
	<u>240,000.00</u>	<u>229,679.98</u>	<u>10,320.02</u>
 Total income from commercial and industrial loans	<u>240,000.00</u>	<u>229,679.98</u>	<u>10,320.02</u>
 Sales contract receivable			
Investment property			
Interest income	9,000,043.07	3,906,086.09	5,093,956.98
Penalty on overdue amortization	230,802.57	98,927.23	131,875.34
	<u>9,230,845.64</u>	<u>4,005,013.32</u>	<u>5,225,832.32</u>
 Non-current assets held for sale			
Interest income	57,088,766.86	64,919,924.22	(7,831,157.36)
Penalty on overdue amortization	8,590,485.06	12,107,330.16	(3,516,845.10)
	<u>65,679,251.92</u>	<u>77,027,254.38</u>	<u>(11,348,002.46)</u>
 Total income from sales contract receivable	<u>74,910,097.56</u>	<u>81,032,267.70</u>	<u>(6,122,170.14)</u>
 Total income from loans and receivable	<u>6,446,801,709.23</u>	<u>6,101,455,672.02</u>	<u>345,346,037.21</u>
 Total income from non-current financial assets	<u>21,562,628,491.47</u>	<u>19,052,074,276.95</u>	<u>2,510,554,214.52</u>
 Investment property			
Rental income	909,125,148.37	877,630,683.86	31,494,464.51
Penalty on rentals	3,727,423.55	3,501,239.55	226,184.00
Fair value gain/loss	(85,809.09)	-	(85,809.09)
Gain/(loss) on sale/disposal	17,941,667.13	2,847,325.14	15,094,341.99
Investment expense	(27,210,324.72)	(24,059,461.72)	(3,150,863.00)
Impairment loss - rental recble IP	-	(426,497.27)	426,497.27
	<u>903,498,105.24</u>	<u>859,493,289.56</u>	<u>44,004,815.68</u>
 Total income from non-current investments	<u>22,466,126,596.71</u>	<u>19,911,567,566.51</u>	<u>2,554,559,030.20</u>
 Total investment income	<u>16,518,096,087.71</u>	<u>21,606,043,842.56</u>	<u>(5,087,947,754.85)</u>

Schedule of investment and other income

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
OTHER INCOME			
Interest income - cash in bank- SA/CA	3,767,437.81	4,250,415.25	(482,977.44)
Interest income - term deposits - TD/SSD	384,647,432.28	300,372,894.72	84,274,537.56
Interest income - non-current advances - FIP	1,282,172.74	178,174.74	1,103,998.00
Interest income - non-current advances - MRI	3,690,936.09	-	3,690,936.09
Interest income-non-current advances foreclosure	2,611,434.49	-	2,611,434.49
Interest income-receivable from Phil Guarantee	9,800,876.71	-	9,800,876.71
Interest Income from National Government	64,253,834.18	-	64,253,834.18
Rental income - operating assets	5,979,531.87	5,943,393.51	36,138.36
Penalty on rentals-operating assets	670,835.46	58,825.88	612,009.58
Income from car insurance	1,992.01	1,439.43	552.58
Directors' fee	127,663,905.38	107,085,107.56	20,578,797.82
Inspection fee	766.00	500.00	266.00
Gain/(loss) on foreign exchange	399,362,748.60	4,742,470.29	394,620,278.31
Gain/(loss) on sale/disposal/retirement of property and equipment	(3,306,684.01)	1,759,599.69	(5,066,283.70)
Income from Management fee - flexi-fund	9,451,163.79	8,568,814.55	882,349.24
Pre-termination fee - flexi-fund	1233.3	4752.98	(3,519.68)
Inv Exp-Flexi-fund-Guaranteed Income	(5,897,587.53)	(6,548,465.30)	650,877.77
FF -Management Fee Expense	(9,451,163.79)	(8,568,814.55)	(882,349.24)
Income from Management fee - PESO fund	255,676.97	44435.69	211,241.28
Inv Exp-PESO-Guaranteed Income	(689,772.35)	(76,044.62)	(613,727.73)
PESO -Management Fee Expense	(255,676.97)	(44,435.69)	(211,241.28)
Penalty on withdrawal of PESO contribution	1,824.50	7,644.37	(5,819.87)
Gain/(loss) on sale/disposal - non-current assets held for sale	91,686,788.57	30,477,708.49	61,209,080.08
Rental income - non-current assets held for sale	15,298,286.38	6,696,689.66	8,601,596.72
Penalty on rentals - NCAHFS	4,499,802.38	1,771,997.13	2,727,805.25
Income from cancelled sale-NCAHFS-Forfeited Pyts	272,320.00	734,976.83	(462,656.83)
Non-current assets held for sale-related expenses	(4,295,700.96)	(2,670,732.59)	(1,624,968.37)
Impairment loss - non-current assets held for sale	(3,237,294.86)	(3,831,635.19)	594,340.33
Reversal of impairment loss/revaluation gain	2,807,450.87	1,828,469.48	978,981.39
Penalty on late remittance/undertransfer of collecting banks	890,954.69	8,582,801.52	(7,691,846.83)
Employers' liability/damages for non-remittance of contributions	1,897,043.93	1,776,797.91	120,246.02
Income from ID replacement	36,686,782.21	51367.15	36,635,415.06
MIA fire insurance premium	3,597,751.06	3,973,191.16	(375,440.10)
MIA Income Share from MRI premium	283,655.90	333,191.63	(49,535.73)
MIA fire expenses/losses/adjuster's fee	(102,284.43)	(95,195.25)	(7,089.18)
Service fee - salary loan	287,800,875.00	234,850,305.00	52,950,570.00
Income from SSS Dormitory	61,200.00	6,000.00	55,200.00
Miscellaneous income/(loss)	12,255,220.62	267,652,029.32	(255,396,808.70)
	1,444,245,768.89	969,918,670.75	474,327,098.14
Total investment and other income	17,962,341,856.60	22,575,962,513.31	(4,613,620,656.71)

SOCIAL SECURITY SYSTEM**Schedule E***(All amounts in Philippine peso unless otherwise stated)***Schedule of receivables - current**

	At 30 September 2022	At 31 December 2021	Increase/(decrease)
Contribution and Premium Receivable	1,959,701,040.00	1,959,701,040.00	-
Accumulated impairment	(96,732,205.42)	(96,732,205.42)	-
	<u>1,862,968,834.58</u>	<u>1,862,968,834.58</u>	<u>-</u>
Loans and receivables			
Interest receivable	3,886,283,273.55	4,603,851,917.55	(717,568,644.00)
Accumulated impairment	(33,752,312.23)	(34,031,405.24)	279,093.01
	<u>3,852,530,961.32</u>	<u>4,569,820,512.31</u>	<u>(717,289,550.99)</u>
Penalty receivable	232,834,184.79	265,472,681.82	(32,638,497.03)
Accumulated impairment	(26,746,526.18)	(27,103,843.19)	357,317.01
	<u>206,087,658.61</u>	<u>238,368,838.63</u>	<u>(32,281,180.02)</u>
Dividend	<u>12,133,182.16</u>	<u>275,625,078.61</u>	<u>(263,491,896.45)</u>
Sales contract receivables	<u>457,844.59</u>	<u>468,309.13</u>	<u>(10,464.54)</u>
Collecting banks/agents/bayad center	<u>855,560,610.02</u>	<u>820,740,438.53</u>	<u>34,820,171.49</u>
	<u>4,926,770,256.70</u>	<u>5,905,023,177.21</u>	<u>(978,252,920.51)</u>
Rental			
Operating	3,132,595.19	2,238,419.76	894,175.43
Investment property	274,502,330.01	287,900,582.51	(13,398,252.50)
Non-current assets held for sale	69,360.24	69,360.24	-
	<u>277,704,285.44</u>	<u>290,208,362.51</u>	<u>(12,504,077.07)</u>
Accumulated impairment	(159,464,944.08)	(159,464,944.08)	-
	<u>118,239,341.36</u>	<u>130,743,418.43</u>	<u>(12,504,077.07)</u>
	<u>118,239,341.36</u>	<u>130,743,418.43</u>	<u>(12,504,077.07)</u>
Other receivables			
Officials and employees	27,954,693.51	28,740,072.82	(785,379.31)
Insurance company	1,904,066.68	1,001,940.44	902,126.24
Sale of financial assets	98,381.52	42,942,732.38	(42,844,350.86)
Others	104,183,442.33	1,318,429,582.28	(1,214,246,139.95)
	<u>134,140,584.04</u>	<u>1,391,114,327.92</u>	<u>(1,256,973,743.88)</u>
Total current receivable	<u><u>7,042,119,016.68</u></u>	<u><u>9,289,849,758.14</u></u>	<u><u>(2,247,730,741.46)</u></u>

SOCIAL SECURITY SYSTEM*(All amounts in Philippine peso unless otherwise stated)***Schedule F****Schedule of benefit payments**

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Social Security System			
Retirement	111,001,055,871.00	102,335,820,558.00	8,665,235,313.00
Death	52,510,222,918.22	46,612,419,424.17	5,897,803,494.05
Maternity	8,964,122,238.31	10,676,573,144.56	(1,712,450,906.25)
Disability	4,852,080,395.21	4,605,905,894.27	246,174,500.94
Funeral grant	3,980,538,533.85	3,677,821,170.25	302,717,363.60
Sickness	2,398,529,071.71	2,624,191,438.96	(225,662,367.25)
Unemployment	773,387,412.24	945,856,119.77	(172,468,707.53)
	<u>184,479,936,440.54</u>	<u>171,478,587,749.98</u>	<u>13,001,348,690.56</u>
Employees' Compensation and State Insurance Fund			
Death	858,119,817.44	1,204,789,099.58	(346,669,282.14)
Disability	152,062,348.49	217,338,005.93	(65,275,657.44)
Sickness	574,495,654.44	229,258,841.16	345,236,813.28
Funeral grant	8,688,220.64	6,710,000.00	1,978,220.64
Medical services	7,123,997.29	4,677,961.92	2,446,035.37
	<u>1,600,490,038.30</u>	<u>1,662,773,908.59</u>	<u>(62,283,870.29)</u>
Total benefit payments	<u><u>186,080,426,478.84</u></u>	<u><u>173,141,361,658.57</u></u>	<u><u>12,939,064,820.27</u></u>

SOCIAL SECURITY SYSTEM

(All amounts in Philippine peso unless otherwise stated)

Schedule G

(Budgeted accounts)

Schedule of operating expenses

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Personnel services			
Salaries and wages	2,457,133,787.35	2,070,479,164.76	386,654,622.59
Other Compensation			-
Personnel Economic Relief Allowance (PERA)	119,707,318.02	122,480,706.48	(2,773,388.46)
Representation Allowance (RA)	50,773,837.42	72,737,421.83	(21,963,584.41)
Transportation Allowance (TA)	50,381,252.07	64,375,959.19	(13,994,707.12)
Clothing/Uniform Allowance	30,984,500.00	31,488,000.00	(503,500.00)
Subsistence Allowance	2,126,800.00	625,653.23	1,501,146.77
Laundry Allowance	236,680.32	68,090.32	168,590.00
Quarters Allowance	459,072.57	1,099,925.12	(640,852.55)
Overseas Allowance	57,107,501.65	54,682,066.85	2,425,434.80
Overtime and Night Pay	5,537,238.18	3,408,377.06	2,128,861.12
Year End Bonus	235,256,932.59	201,543,000.61	33,713,931.98
Cash Gift	28,194,340.98	28,871,693.27	(677,352.29)
Other Bonuses and Allowances	545,768,659.32	526,920,353.02	18,848,306.30
	1,126,534,133.12	1,108,301,246.98	18,232,886.14
Personnel Benefit Contributions			
Retirement and Life Insurance Premiums	294,671,733.62	248,468,561.55	46,203,172.07
Pag-IBIG Contributions	6,008,410.21	6,152,798.90	(144,388.69)
Philhealth Contributions	38,018,773.85	28,325,127.02	9,693,646.83
Employees Compensation Insurance Premiums	5,264,495.24	5,349,017.37	(84,522.13)
Provident/Welfare Fund Contributions	636,110,945.31	827,993,855.23	(191,882,909.92)
	980,074,358.23	1,116,289,360.07	(136,215,001.84)
Other Personnel Benefits			
Terminal Leave Benefits	-	155,512,883.00	(155,512,883.00)
Incentive Awards	301,216,304.00	281,112,795.00	20,103,509.00
Hazard duty pay	6,244,119.29	4,402,934.94	1,841,184.35
	307,460,423.29	441,028,612.94	(133,568,189.65)
Total personel services	4,871,202,701.99	4,736,098,384.75	135,104,317.24
Maintenance and other operating expenses			
Traveling Expenses	17,096,197.84	6,801,752.57	10,294,445.27
Training Expenses	5,517,538.38	3,111,601.65	2,405,936.73
Supplies and Materials Expenses	119,353,947.74	39,447,140.47	79,906,807.27
Utility Expenses	184,133,422.40	144,509,683.51	39,623,738.89
Communication Expenses	78,422,180.96	86,541,064.86	(8,118,883.90)
Awards/Rewards, Prices and Indemnities	293,726.40	-	293,726.40
Extraordinary and Miscellaneous Expenses	824,942.22	647,514.18	177,428.04

	Nine months ended 30 September		Increase/(decrease)
	2022	2021	
Professional Services			
Auditing Services	51,166,202.03	54,537,528.56	(3,371,326.53)
Consultancy Services	3,476,571.27	-	3,476,571.27
Other Professional Services	22,899,480.00	14,100,000.00	8,799,480.00
General Services			
Janitorial Services	91,522,322.34	62,467,299.19	29,055,023.15
Security Services	191,223,023.09	198,339,136.80	(7,116,113.71)
Repairs and Maintenance			
Buildings and other structures	25,421,158.76	21,677,174.61	3,743,984.15
Machinery and equipment	73,097,722.22	93,147,716.39	(20,049,994.17)
Transportation equipment	17,588,147.86	10,177,725.81	7,410,422.05
Taxes, Insurance Premiums and Other Fees	23,665,631.60	19,313,345.61	4,352,285.99
Labor and Wages			
Local Hires - Foreign Office	10,836,950.76	-	10,836,950.76
Special Projects	98,621,448.63	116,690,166.59	(18,068,717.96)
Other Maintenance and Operating Expenses			
Advertising, Promotional and Marketing Expenses	10,900,082.07	7,170,774.13	3,729,307.94
Printing and Publication Expenses	22,045,157.33	34,162,314.76	(12,117,157.43)
Office Space Rental	4,936,381.63	4,756,079.19	180,302.44
Membership Dues and Contributions to Organization	6,274,934.06	5,990,013.52	284,920.54
Subscription Expenses	63,550,370.61	63,998,055.35	(447,684.74)
Donations	150,000.00	115,075.00	34,925.00
Directors and Committee Members' Fees	8,404,168.01	9,010,560.01	(606,392.00)
Fees and Commission Expenses	81,584,170.30	62,151,182.50	19,432,987.80
Transportation and Delivery Expenses	22,389,445.12	16,409,922.45	5,979,522.67
Other MOOE	4,954,516.44	1,133,072.70	3,821,443.74
Total MOOE	1,240,349,840.07	1,076,405,900.41	163,943,939.66
Other Financial Charges			
Bank Charges	29,642,141.29	15,623,815.49	14,018,325.80
Interest expense - lease liability	37,732,247.49	43,470,510.39	(5,738,262.90)
	67,374,388.78	59,094,325.88	8,280,062.90
Non-cash expenses			
Depreciation expenses	395,101,612.18	332,854,372.81	62,247,239.37
Amortization	5,706,969.22	22,694,921.95	(16,987,952.73)
	400,808,581.40	355,549,294.76	45,259,286.64
Total operating expenses excluding investment expenses	6,579,735,512.24	6,227,147,905.80	352,587,606.44

Flexi Fund and PESO Fund
Income Statement
Nine months ended 30 September

Schedule H

	Flexi Fund		PESO Fund	
	2022	2021	2022	2021
Revenue				
Investment and other income	37,213,466	34,286,674	6,419,333	5,880,675
Investment income	34,410,625	33,475,921	5,985,993	5,645,020
Interest income-SD/CA	5,891	2,277	1,110	1,018
Interest income-TD/SSD	2,796,950	733,177	430,405	226,993
Recovery of impairment loss	-	75,299		-
PESO-Penalty on withdrawal			1,825	7,644
Expenses				
Management fee expenses	9,451,164	8,568,815	255,677	44,436
Guaranteed income distributed to members	5,897,588	6,548,465	689,772	76,045
	15,348,751	15,117,280	945,449	120,480
Net Profit/(Loss)	21,864,715	19,169,394	5,473,884	5,760,194

**SOCIAL SECURITY SYSTEM
WISP CONTRIBUTIONS**

Schedule I

	2022	2021
January	1,600,029,600	39,290,810
February	1,397,707,870	40,633,645
March	1,081,441,725	2,074,005,635
April	2,307,946,420	61,085,245
May	1,625,260,390	1,644,041,360
June	1,530,244,625	744,833,830
July	2,005,190,005	61,167,210
August	1,316,972,215	3,755,426,480
September	1,731,842,255	1,617,289,960
Total	14,596,635,105	10,037,774,175

ACTUAL CONSOLIDATED INVESTMENTS PORTFOLIO AS OF 30 SEPTEMBER 2022

(Excludes Realized Gain on Sale of FVTOCI Equity Securities)

Actual vs. FY Target Income

Amount in Millions

Asset Class	Investment Level	% Dist	Actual Income	SSC-Approved FY Target Income	% of Target Income	Actual ROI
Money Market	30,730.91	4.40%	676.86	279.18	242.45%	3.79%
Capital Market	473,579.39	67.77%	9,375.25	19,954.73	46.98%	2.70%
Government Securities	313,736.17	44.89%	10,640.13	13,826.36	76.96%	4.76%
Corporate Notes & Bonds	35,071.65	5.02%	1,187.70	1,354.40	87.69%	5.12%
Equities	120,986.82	17.31%	(2,009.57)	4,438.26		-2.08%
Mutual Funds	2,656.95	0.38%	(496.35)	151.53		-19.81%
Externally Managed Fund	1,127.80	0.16%	53.34	184.19	28.96%	5.46%
Loans	114,454.28	16.38%	6,660.33	5,786.45	115.10%	8.08%
Member Loans	102,278.95	14.64%	6,108.04	5,333.98	114.51%	8.24%
Housing Loans	6,637.19	0.95%	280.69	94.10	298.29%	5.59%
Pension Loans	5,538.13	0.79%	271.60	358.36	75.79%	8.19%
Development Loans	-	0.00%	-			0.00%
Property	80,086.20	11.46%	978.41	3,040.13	32.18%	1.64%
Total	698,850.77	100.00%	17,690.84	29,060.48	60.88%	3.49%

TABLE 1
TENTATIVE PROCESSING TIME
PERCENTAGE OF CLAIMS PROCESSED WITHIN COMMITMENT
BY TYPE OF BENEFIT
FILED AND APPROVED FROM JANUARY TO JULY 2022
(END TO END PROCESS)

Type of Benefit	Committed Processing Time	Number of Claims Processed Within Committed Processing Time (A)	Total Number of Claims Processed (B)	% to Total (A/B)
Retirement	7	100,250	134,632	74.5
Death	20	50,212	65,715	76.4
Disability	15	21,137	25,075	84.3
Sickness	7	219,583	297,147	73.9
Employed	7	211,623	275,846	76.7
SE/VM/Separated	20	11,763	21,301	55.2
Maternity	7	174,431	175,787	99.2
Non-Medical	7	162,785	162,821	100.0
Medical	20	12,959	12,966	99.9
Funeral	3	131,982	136,093	97.0
Unemployment Insurance	7	47,182	52,685	89.6
Loans Granting	0.5	842,362	842,362	100.0

2022 Budget Utilization
As of September 2022
(In Billion Pesos)

Account Title	SSC Approved	SSC Approved	As of September 2022			% Utilized	Budget Balance
	(Original)	(Revised)	Actual	Accrual	Total Actual		
Total Expenditures	262.19	263.26	192.53	0.40	192.93	73.29%	70.33
Operational Expenditures	9.79	11.04	6.18	0.40	6.58	59.60%	4.46
Personnel Services	6.54	7.56	4.57	0.30	4.87	64.43%	2.69
Maintenance & Other Operating Expenses	2.75	2.98	1.20	0.11	1.31	43.88%	1.67
Non-cash Expenses	0.50	0.50	0.40	-	0.40	80.16%	0.10
Capital Expenditures	1.53	1.35	0.27	-	0.27	20.25%	1.08
Benefit Payments	250.87	250.87	186.08	-	186.08	74.17%	64.79

Disbursement Budget Utilization Rate
(net of Personnel Services):

Total Disbursements

DBM-Approved COB

(Total Expenditures Actual - Personnel Services)

(Total Expenditures SSC Revised COB - Personnel Services)

187.96

255.70

48.9%

Proof of 2022 Information System Enhancements for
2022 GCG Scorecard
(As of October 24, 2022)

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ANNEX A – Online Facility for SS Number Issuance, My.SSS Registration, UMID Cards Application and Disbursement Account Enrollment

A. SDR-000781

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WebSDRNum	1
Content Type: Item	
Version: 0.0	
Created at 3/28/2022 11:08 AM by Workflow	
Last modified at 3/28/2022 8:48 AM by Alma M. Oquins	
<div>Close</div>	

SDR Number	SDR-000781														
Target System	Web Transaction														
Request Type	Enhancement														
Subject	Addendum to SDR No. 000592 - To Implement Four-in-One Registration – Online Facility for SS Number Issuance, My.SSS Registration, UMID Card Application and Disbursement Account Enrollment Addendum to SDR No. 000592 - To Implement Four-in-One Registration – Online Facility for SS Number Issuance, My.SSS Registration, UMID Card Application and Disbursement Account Enrollment:														
Description	<ol style="list-style-type: none">1. Include Tax Identification Number (TIN) as mandatory data in Personal Record (S-1) in compliance with Office Order No. 2021-019 (Inclusion of Taxpayer Identification Number (TIN) in the Employer and Individual Member Record).2. The date of coverage and/or one contribution requirement for UMID card application shall no longer be required in the Four-in-One Registration.3. The member must be Web-registered to be able to proceed to UMID biometric data capture (amends item 1.n of SDR No. 000592).4. Member shall be able to proceed with UMID biometric data capture even if SS Number is not tagged as permanent (amends item 1.n of SDR No. 000592).5. Remove date of birth among the information that will be displayed by the Data Capture System (DCS) and display only the transaction number, complete name and if Member record is tagged with Web registration (amends item a.2 of SDR No. 000592).6. Pending the availability of UMID Pay Card Application, the following shall be implemented in the Four-in-One Registration:<ol style="list-style-type: none">a. Disable/gray-out the UMID Pay Card drop down list (amends item 1.c of SDR No. 000592) and display the following message prompt: "This service is not yet available."b. If the registrant fails to undergo UMID biometric data capture within three (3) months, the UMID Card application shall be cancelled, and the corresponding transaction number can no longer be used for biometric data capture. The registrant shall apply again for UMID Card application at SSS Branch/FO following the existing procedures (e.g. accomplishment and submission of SSS Form E-6) (amends item 1.i, 1.j and item a.1 of SDR No. 000592).c. Upon activation of the My.SSS account, the registrant shall be able to enroll his/her disbursement account through Disbursement Account Enrollment Module (DAEM) in the My.SSS Portal (amends item 1.m of SDR No. 000592). <p>Attached as Annex A is the draft Circular approved under SSC Resolution No. 657-s.2021.</p> <div><input type="checkbox"/> Normina Doctor</div> <div><input type="checkbox"/> Robert Clemente</div> <div><input type="checkbox"/> Arceel Carlos</div> <tr><td>Business Process Owner</td><td>4/11/2022</td></tr> <tr><td>Technical Owner</td><td>3/28/2022</td></tr> <tr><td>Target Date</td><td>3/28/2022 11:13 AM</td></tr> <tr><td>Requested By</td><td></td></tr> <tr><td>Date Requested</td><td></td></tr> <tr><td>Date Accepted</td><td></td></tr> <tr><td>ASP</td><td>RFC Addendum 4-in-1_Jalazar-signed-signed.pdf SRS Addendum 4-in-1_Jalazar-signed-signed.pdf Annex A - Draft Circular 4-in-1.pdf Att_RN 2021-657.pdf Att_SDR 000592.pdf</td></tr>	Business Process Owner	4/11/2022	Technical Owner	3/28/2022	Target Date	3/28/2022 11:13 AM	Requested By		Date Requested		Date Accepted		ASP	RFC Addendum 4-in-1_Jalazar-signed-signed.pdf SRS Addendum 4-in-1_Jalazar-signed-signed.pdf Annex A - Draft Circular 4-in-1.pdf Att_RN 2021-657.pdf Att_SDR 000592.pdf
Business Process Owner	4/11/2022														
Technical Owner	3/28/2022														
Target Date	3/28/2022 11:13 AM														
Requested By															
Date Requested															
Date Accepted															
ASP	RFC Addendum 4-in-1_Jalazar-signed-signed.pdf SRS Addendum 4-in-1_Jalazar-signed-signed.pdf Annex A - Draft Circular 4-in-1.pdf Att_RN 2021-657.pdf Att_SDR 000592.pdf														

ANNEX B – Online Registration of Employer/HR Ineligible in Central Business Portal (CBP)

A. SDR-000526

SDR DETAILS

Checklist

Approver Remarks none

Remarks IMPLEMENTED, SN 2021-579

WithSDRNum 1

Content Type: Item
Version: 11.0
Created at 8/2/2021 3:31 PM by Workflow
Last modified at 12/10/2021 11:45 AM by ☐ Alma M. Quinena

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000526

Web Inquiry

Enhancement

OO 2021-032 (Guidelines on the Implementation of the CBP)

To enhance WINS, RRCS, WES and SSS Mobile App in accordance with Office Order 2021-032 re: Guidelines on the Implementation of the CBP

☐ Normita Doctor




☐ Robert Clemente

8/2/2021

☐ Marian Barot

8/2/2021

8/2/2021 4:09 PM

 SRS For CBP v2.1_sgd_mRS_dsigned.pdf  OO2021-032.pdf  RN 2021-350.pdf

B. System Notice 2021-579

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2021-579

FOR : MARIO R. SIBUCAO
Senior Vice President, Account Management Group
Concurrent Acting Head, Large Accounts Division

NORMITA M. DOCTOR
Vice President, Member Relations and Support Division
Concurrent Acting Head, Member Services and Support Group

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

DATE : 02 December 2021

**SUBJECT : REDESIGNED REGISTRATION AND COVERAGE SYSTEM
(RRCS) ENHANCEMENT
Partial Implementation**
SDR No. 000526 dated 02 August 2021

Please be informed that the requested enhancements of the Redesigned Registration and Coverage System (RRCS), to implement Central Business Portal (CBP) per Office Order No. 2021-032, were completed and deployed to Production on 01 December 2021. The following were implemented enhancements:

1. Employee/s without Date of Coverage (DOC) at the time of initial R1-A submission shall tag his DOC based on the stated employment date in the Employment Report. Otherwise update the employee/s' employment history only; and
2. Captured information and saved in the SSS database as follows:

EMPLOYER	EMPLOYEE
<ul style="list-style-type: none">- Name/s of owner/s- Company e-mail address- Mobile and Telephone Numbers- Philippine Standard Industrial Classification (PSIC)	<ul style="list-style-type: none">- SS number/s- Employee/s name/s- Philippine Standard Occupational Classification (PSOC)

Recommending Approval:

Approved for Release:


MARIA SALOME E. ROMANO
Concurrent Acting Head
IT Operations Division


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX C – Re-enabling of Update Contact Information through My.SSS

A. SDR-000801

SDR DETAILS

Checklist	
Approver Remarks	Separate meeting with ISD1,ISD4, ISSD and HSD
Remarks	IMPLEMENTED, SN 2022-256
WithSDRNum	1
Content Type: Item	
Version: 14.0	
Created at 4/6/2022 2:11 PM by Workflow	
Last modified at 5/31/2022 3:24 PM by <input type="checkbox"/> Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000801
Target System	Web Transaction
Request Type	Enhancement
Subject	Re-enabling the Update Contact Information in the SSS Website and SSS Mobile App To enhance and re-enable the online submission of updating of contact information in the My.SSS Member Portal of the SSS Website and the SSS Mobile App, as follows: 1. Member shall log in to his/her My.SSS Member account and access "Update Contact Info". 2. Member shall be able to update any or all of the following information: a. Mobile number b. Telephone number c. Email address d. Mailing Address e. Foreign address 3. Member shall be required to confirm the request for updating of contact information within three (3) working days from online submission of request through the link which shall be sent to the registered email address and mobile number of the member. See Annex A for the confirmation page that will be sent to the Members after clicking the link. 4. After three (3) working days and no confirmation was received from the Member, the link will expire, and he/she must submit a new request. 5. If the Member updated his/her email address and/or mobile number, an email and text message shall be sent to his/her new email address/mobile number containing the confirmation link, as follows: a. Member changed both email address and mobile number – he/she will receive an email notification in the new email address and text message in the new mobile number containing the confirmation link. b. Member changed email address only – he/she will receive an email notification in the new email address and text message in the registered mobile number containing the confirmation link. c. Member changed mobile number only – he/she will receive an email notification in the registered email address and text message in the new mobile number containing the confirmation link.

Description	<p>6. As a control and security feature, the Member who submitted a request for updating of contact information online which includes changes in email address and/or mobile number, shall also receive an email and text message ALERT (see slide number 6 of Annex D for the messages) informing him/her of the said request with the advice to reset his/her My.SSS account immediately if he/she believes that an unauthorized person has accessed the said account, and to immediately report the incident to the Special Investigation Department (SID) through telephone call or email. This message alert will also be posted in the Notification Inbox of Member's My.SSS account.</p> <p>a. Member changed both email address and mobile number – he/she will receive an email alert in the old/existing email address and text message alert in the old/existing mobile number. b. Member changed email address only – he/she will receive an email alert in the old/existing email address. c. Member changed mobile number only – he/she will receive a text message alert in the old/existing mobile number and email message alert in the old/existing email address.</p> <p>7. After two (2) calendar days from confirmation date, the Member shall receive another email notification informing him/her that the requested change/s have been effected together with the PDF copy of the updated contact information. This notification shall also be posted in the Notification Inbox of member's My.SSS account.</p> <p>8. The Member shall be allowed to update a contact information if the said information is with value or not null (see Annex B for the sample matrix). Otherwise, the Member shall be required to accomplish and submit Member Data Change Request Form (E-4) for the contact information with no value, by visiting an SSS branch or by setting an appointment for the submission of the said form through the My.SSS account.</p> <p>9. If the "Update Contact Info" menu is selected, an onscreen message will be displayed: You are not allowed to update your <contact information with no value1>, <contact information with no value2> and <contact information with no value3> because the same has/have no existing information in your records. Please update the said information by accomplishing and submitting a Member Data Change Request Form (E-4) at an SSS branch. You may also set a branch appointment by selecting "Member Info" then "Appointment System".</p> <p>Note: The Update Contact Info facility shall disable the fields with no existing values to prevent the member from updating the same.</p> <p>10. A module shall be provided to the Special Investigation Department (SID) to enable them to cancel pending request for updating of contact information upon investigation/appropriate action by SID on the report received from the concerned member that he/she did not submit the said request and that an unauthorized person accessed his/her My.SSS account.</p> <p>Note: If the request for updating of contact information submitted by an unauthorized person has already been effected and Member can no longer access his/her My.SSS account, resetting of My.SSS account shall be referred by SID to the Member Electronic Services Department (MESD) and upon account resetting (subject to identity verification procedures), the Member shall be advised to update his/her contact information through his/her My.SSS account.</p> <p>11. If member's request for updating of contact information submitted over-the-counter (OTC) at the SSS branch has already been processed, the pending request submitted online shall automatically be cancelled and an email notification on the said cancellation shall be sent to the Member (see Annex C for sample email notification).</p> <p>12. Electronic requests for amendment of Member contact information shall be archived in the Automated Records Management System (ARMS) and retained based on the approved SSS Records and Disposition Schedule (RDS) for Member Data Change Request (Form E-4).</p> <p>Note: The submission of request for updating of contact information at the branches shall still be provided as an option to the member.</p> <p>Please refer to the attached general workflow (see Annex D) which contains the email and text messages to be sent to the member.</p> <p><input type="checkbox"/> Normita Doctor <input type="checkbox"/> Robert Clemente 4/18/2022 <input type="checkbox"/> Arceli Carlos 4/6/2022 4/6/2022 2:21 PM</p>
Business Process Owner	
Technical Owner	
Target Date	
Requested by	
Date Requested	
Date Accepted	

B. System Notice 2022-195

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-195

FOR : ALL OFFICES

NORMITA M. DOCTOR
Senior Vice President
Member Services and Support Group

FERNANDO F. NICOLAS
Vice President, NCR North Division
Concurrent Acting Head, Public Affairs and Special Events Division

DATE : 22 April 2022

SUBJECT : **WEB ENHANCED SYSTEM (WES) – MEMBER AND EMPLOYER
PORTALS DOWNTIME**

SDR No. 000821 dated 21 April 2022
SDR No. 000815 dated 19 April 2022
SDR No. 000801 dated 06 April 2022
SDR No. 000679 dated 10 December 2021
SDR No. 000612 dated 14 October 2021
SDR No. 000414 dated 04 May 2021

Please be informed that the **Web Enhanced System (WES) – Member and Employer Portals** will **NOT** be available on **Monday, 25 April 2022** from **06:00 PM** to **10:00 PM**. This is to allow deployment of programs to implement the following System Development Requests:

Member

SDR 000821 Grouping of online services and/or applications in My.SSS E-Services menu according to type of service.
SDR 000815 Revise the prompt, email, and inbox notification upon enrollment of disbursement account in DAEM.
SDR 000801 Re-enabling the Update Contact Information in the SSS Website and SSS Mobile Application.
SDR 000679 Re-carding of 400K unordered Cards
SDR 000612 Enhance the Online Facility for the submission of Death Claim Application (DCA).

Member and Employer


SDR 000414 Implement minor correction of forms and notices particularly on some wordings.

A system downtime message will be posted in the Member and Employer Portals while the deployment is on-going.

Recommending Approval:


MARIA SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-256

FOR : **NORMITA M. DOCTOR**
Senior Vice President
Member Services and Support Group

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division


DATE : 31 May 2022

SUBJECT : **WEB ENHANCED SYSTEM (WES) AND SSS MOBILE
APPLICATION ENHANCEMENT**
SDR No. 000831 dated 04 May 2022
SDR No. 000801 dated 06 April 2022

Please be informed that the requested enhancements of SSS Website and SSS Mobile Application, to re-enable the online submission of contact information updates, were completed and deployed to Production on 26 May 2022.

Recommending Approval:

Approved for Release:


MA. SALOME E. ROMANO
Vice President
IT Operations Division


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX D – Revision on the Limit of File Size of Documents to be Attached from 1MB to 3MB

A. SDR-000824

SDR DETAILS

Checklist

Approver Remarks

-HSD and ISD4 to collaborate for storage projection
-IT metrics data from ITGSD will be use

Remarks

IMPLEMENTED, SN 2022-229


WithSDRNum

1



Content Type: Item

Version: 13.0

Created at 4/22/2022 5:47 PM by Workflow

Last modified at 5/13/2022 2:05 PM by  Nanette F. Florendo

Close

SDR Number	SDR-000824
Target System	Web Transaction
Request Type	Enhancement
Subject	To increase the file size limit of supporting documents being uploaded in My.SSS
Description	To increase the file size limit of supporting documents being uploaded in My.SSS from 1MB/2MB to 3MB in both My.SSS Member and Employer accounts.
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	4/29/2022
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	4/22/2022
Date Accepted	4/22/2022 6:12 PM
ASP	 RFC - increase file size to 3MB.pdf  SRS - increase file size to 3MB.pdf

B. System Notice 2022-229

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-229

FOR : **NORMITA M. DOCTOR**
Senior Vice President
Member Services and Support Group

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division

AMIE G. ALEGRE
Concurrent Acting Head
Information Systems Department I

DATE : 13 May 2022

SUBJECT : **WEB ENHANCED SYSTEM (WES) ENHANCEMENT**
SDR No. 000824 dated 17 May 2022

Please be informed that the requested enhancement of Web Enhanced System (WES) to increase the file size limit of supporting documents being uploaded from "1MB and/or 2MB" to "3MB" for the following online services was completed and deployed to Production on:

SYSTEM	DATE OF DEPLOYMENT
Funeral	27 April 2022
Sickness	
Maternity	
Disbursement Account Enrollment Module (DAEM)	
Online Member Data Change Request (OMDCR)	11 May 2022
Online SS Number Issuance	

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX E – Online Filing of Member Data Change Requests with Simple Corrections for My.SSS

A. SDR-000403

SDR DETAILS

Checklist

Approver Remarks: none

Remarks: IMPLEMENTED, SN 2021-361

WithSDRNum: 1

Content Type: Item

Version: 13.0

Created at 4/28/2021 2:28 PM by Workflow

Last modified at 1/11/2022 10:25 AM by John Sherwin Rosario

Close

SDR Number	SDR-000403
Target System	RRCS-OMDCR Simple Corrections Module
Request Type	Enhancement
Subject	Enhancement of Member Data Change Request (MDCR) (Simple Correction) Module
Description	1. To enable the Member Service Representatives at SSS Branches to inquire/view the MDCR transaction status whether its pending/approved/rejected. Please see Annex A. 2. To change the email notification sent to members when their request is tagged as NOT SIMPLE CORRECTION. Please see Annex B. 3. To retain the history thread/audit trail of MDCR (Simple Correction) to enable the Approvers/Processors to view the details of the request (e.g. Date and Time of Approval/Rejection, Name of Processor, Reason of Rejection, etc.).
Business Process Owner	<input type="checkbox"/> Mario Sibucan
Technical Owner	<input type="checkbox"/> Robert Clemente <input type="checkbox"/> Amie Allegre
Target Date	5/12/2021
Requested by	<input type="checkbox"/> Arcei Carlos
Date Requested	4/28/2021
Date Accepted	4/29/2021 9:44 AM
ASP	RFC MDCR enhancement 04272021.pdf SRS MDCR enhancement 04272021.pdf Annex A_OMDCR Enhancement.pptx Annex B 04202021.pptx

B. System Notice 2021-361

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2021-361

FOR : **NORMITA M. DOCTOR**
Vice President, Member Relations and Support Division
Concurrent Acting Head, Member Services and Support Group

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

DATE : 08 July 2021

SUBJECT : **ONLINE MEMBER DATA CHANGE REQUEST (OMDCR)
ENHANCEMENT**
SDR No. 000403 dated 28 April 2021
SDR No. 000387 dated 13 April 2021

Please be informed that the following enhancements of the Online Member Data Change Request (OMDCR) – Simple Correction Module were deployed to Production on these dates:

ENHANCEMENTS	DATE DEPLOYED TO PRODUCTION
1. Enabled the Member Service Representatives at SSS Branches to inquire and/or view the MDCR transaction status whether its pending/approved/rejected.	24 June 2021
2. Changed the email notification sent to members when their request is tagged as "NOT SIMPLE CORRECTION".	
3. Retained the history thread/audit trail of MDCR (Simple Correction) to enable the Approvers/Processors to view the details of the request (e.g. Date and Time of Approval/Rejection, Name of Processor, Reason of Rejection, etc.).	
4. Provided status information on submitted OMDCR-Simple Corrections of members to the JMSR/SMSR (ESFOSS - MESD), SSO IV (ESFOSS - MESD) and Department Head (MESD) using the Request for Member Data Change Admin Module by inputting the SS Number of member. The user can also view whom the request is assigned to, name of supervisor, and latest status of the request.	28 June 2021
5. Added the following features: a. Rotation of image function b. Zoom in and out of image function.	

Recommending Approval:

Approved for Release:


MARIA SALOME E. ROMANO
Concurrent Acting Head
IT Operations Division


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX F – Implementation of 2023 Contribution increase (PRN and Legacy Systems)

ANNEX G – Transition of FlexiFund and PESO Fund to New Voluntary Provident Fund

A. SDR-000883

SDR DETAILS

Checklist

Approver Remarks

none

Remarks

For Assessment

WithSDRNum

1

Content Type: Item

Version: 10.0

Created at 6/15/2022 11:00 AM by Workflow

Last modified at 6/29/2022 1:50 PM by Alma M. Quinena

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000883

SSS Members Provident Fund System

New Application

PF and FF Transition to NVPF

☐ Joy Villacorta


☐ Amie Alegre


☐ Maricris F. Co


6/15/2022


6/15/2022

6/15/2022 1:39 PM

 RFC_PF and FF Transition.pdf

 SRS-AS PF and FF Transition.pdf

 Transition ^M Enrollment (2in1)- Terms and Conditions (v1).pdf

 Transition only - Terms and Conditions (v1).pdf

ANNEX H – Enhancement of Posting of Contributions and Monthly Salary Credit

A. SDR-000768

SDR DETAILS

Checklist

Approver Remarks none

Remarks For Assessment

WithSDRNum 1

Content Type: Item

Version: 12.0

Created at 3/17/2022 2:21 PM by Workflow

Last modified at 3/24/2022 8:39 AM by Alma M. Oquiena

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000768

SSS Members Provident Fund System

Enhancement

Enhancement of Posting of Contributions and Monthly Salary Credit

☐ Joy Villacorta



☐ Amie Alegre

3/31/2022

☐ Maricris F. Co

3/17/2022

3/21/2022 10:59 AM

 RFC Enhancement of Posting of Contributions and MSC_BPO CCAM Ref06-03152022.pdf  SRS Enhancement of Posting of Contributions and MSC_BPO CCAM Ref06-03152022.pdf

ANNEX I – Enhancement of Accounts Management System



A. Categorization of Billing Letters according to the following:

- Billing letter reconciled with the Employers
- Employer with response on the initial billing but have no documents to support complain
- No response from Employers

i. SDR-000874

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	IMPLEMENTED, SN 2022-305
WithSDRNum	1
Content Type: Item	
Version: 12.0	
Created at 6/2/2022 9:18 AM by Workflow	
Last modified at 7/1/2022 2:16 PM by <input type="checkbox"/> Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000874
Target System	Accounts Management System
Request Type	Enhancement
Subject	AMaS Billing Letter Generation
Description	1. Enhanced Billing Letter 2. Consolidated Billing Letters and updating of Billing Status
Business Process Owner	<input type="checkbox"/> Mario Sibucan
Technical Owner	<input type="checkbox"/> Amie Alegre
Target Date	6/2/2022
Requested by	<input type="checkbox"/> Marian Barot
Date Requested	6/2/2022
Date Accepted	6/2/2022 9:47 AM
ASP	 SRS_Billing letter update revised_BPO CCAM Ref04-04262022.pdf  Billing Update Template revised 04262022 (2).xlsx

ii. System Notice 2022-305

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-305

FOR : **MARIO R. SIBUCAO**
Senior Vice President
Account Management Group

AMIE G. ALEGRE
Concurrent Acting Head
Information Systems Department I

DATE : 01 July 2022

SUBJECT : **ACCOUNT MANAGEMENT SYSTEM (AMaS) ENHANCEMENT**
SDR No. 000874 dated 02 June 2022

Please be informed that the requested enhancement of Account Management System (AMaS) was completed and deployed to Production on 24 June 2022. The following were the implemented enhancements:

1. Enhanced the Billing Letter Summary of Delinquency; and
2. Consolidated the Billing Letters and updating of Billing Status per Established Collectibles.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

B. Updating of Established Collectibles

i. SDR-000564

SDR DETAILS

Checklist

Approver Remarks disregard item 4, item 5 Summary report (no number of EEs)

Remarks IMPLEMENTED, SN 2022-283

WithSDRNum 1



Content Type: Item

Version: 16.0

Created at 9/7/2021 11:50 AM by Workflow

Last modified at 6/13/2022 10:00 AM by ☐ Nanette F. Florendo

Close

SDR Number	SDR-000564
Target System	Accounts Management System
Request Type	Enhancement
Subject	ESTABLISHED COLLECTIBLES
Description	Enhancement of Report on Established Collectibles
Business Process Owner	<input type="checkbox"/> Mario Sibucan
Technical Owner	<input type="checkbox"/> Amie Alegre
Target Date	9/7/2021
Requested by	<input type="checkbox"/> Marian Barot
Date Requested	9/7/2021
Date Accepted	9/7/2021 1:39 PM
ASP	 v1_SRS_Established Collectibles_sgd_mRS (sgdVan).pdf  Established Collectibles Template.xlsx

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-283

FOR : **MARIO R. SIBUCAO**
Senior Vice President
Account Management Group

AMIE G. ALEGRE
Concurrent Acting Head
Information Systems Department I

DATE : 09 June 2022

SUBJECT : **ACCOUNT MANAGEMENT SYSTEM (AMaS) ENHANCEMENT**
SDR No. 000564 dated 07 September 2021

Please be informed that the requested enhancement of Account Management System (AMaS) – Report Module to facilitate monitoring of established collectibles' status was deployed to Production on 08 June 2022. The following were the implemented enhancements:

1. Add filter for All;
2. Add columns for generation date and Billing Reference Number;
3. Display of Established Collectibles per month & per AO; and
4. Generation of summary report.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

C. Generation of Consolidated Statement of Contribution and Penalties

i. SDR-000874

SDR DETAILS

Checklist

Approver Remarks none

Remarks IMPLEMENTED, SN 2022-305

WithSDRNum 1



Content Type: Item

Version: 12.0

Created at 6/2/2022 9:18 AM by Workflow

Close

Last modified at 7/1/2022 2:16 PM by ☐ Nanette F. Florendo

SDR Number	SDR-000874
Target System	Accounts Management System
Request Type	Enhancement
Subject	AMaS Billing Letter Generation
Description	1. Enhanced Billing Letter 2. Consolidated Billing Letters and updating of Billing Status
Business Process Owner	<input type="checkbox"/> Mario Sibucan
Technical Owner	<input type="checkbox"/> Amie Alegre
Target Date	6/2/2022
Requested by	<input type="checkbox"/> Marian Barot
Date Requested	6/2/2022
Date Accepted	6/2/2022 9:47 AM
ASP	 SRS_Billing letter update revised_BPO CCAM Ref04-04262022.pdf  Billing Update Template revised 04262022 (2).xlsx

ii. System Notice 2022-305

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-305

FOR : **MARIO R. SIBUCAO**
Senior Vice President
Account Management Group

AMIE G. ALEGRE
Concurrent Acting Head
Information Systems Department I

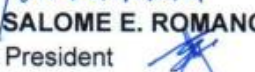
DATE : 01 July 2022

SUBJECT : **ACCOUNT MANAGEMENT SYSTEM (AMaS) ENHANCEMENT**
SDR No. 000874 dated 02 June 2022

Please be informed that the requested enhancement of Account Management System (AMaS) was completed and deployed to Production on 24 June 2022. The following were the implemented enhancements:

1. Enhanced the Billing Letter Summary of Delinquency; and
2. Consolidated the Billing Letters and updating of Billing Status per Established Collectibles.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division


Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX J – Additional Pension Loan (PL) Reports

A. RFC-AS 2019-0572

Page 1 of 3



Republic of the Philippines

SOCIAL SECURITY SYSTEM

REQUEST FOR CHANGE - APPLICATION SYSTEM

RFC-AS No. 2019-0572

Y Y Y Y 0 0 0 0

Date 10-31-2019

M M D D Y Y Y Y

ITG-0001(04-2017)

A. Change Description (Maximum of 255 Characters; Should be descriptive, not just "Resolve ITMS #123")

Development of Individual Ledger and Statement of Account of Pension Loan Borrowers

Business Process Owner	PEDRO T. BAOY, SVP, LAMG	Technical Owner	MARIA EMILY C. LIM Department Manager III, ISD III
Target System	<input type="checkbox"/> New Application System <input checked="" type="checkbox"/> Application Systems Affected: _____		
Basis of Change	<input type="checkbox"/> Management Directive <input checked="" type="checkbox"/> Business Plan/System Roadmap <input type="checkbox"/> Problem/Incident Report <input type="checkbox"/> New Service Proposal		
Change Implementation	<input checked="" type="checkbox"/> In-House Development <input type="checkbox"/> Outsource Development <input type="checkbox"/> Commercial Off-The-Shelf (COTS)		
Business Impact Level	<input type="checkbox"/> Critical <input checked="" type="checkbox"/> Significant <input type="checkbox"/> Minimal <input type="checkbox"/> Nominal		
Response Time/Urgency	<input checked="" type="checkbox"/> Less than 1 week <input type="checkbox"/> 1 - 2 weeks <input type="checkbox"/> 2 weeks - 1 month <input type="checkbox"/> Agreed Timeline		
Desired Implementation Date	Immediately		

B. Purpose/Rationale

To generate a ledger and statement of account of each pension loan borrower under the Enhanced Pension Loan Program for Retiree Pensioners as approved under SSC Resolution No. 429-s.2019 dated 05 July 2019.

C. Summary of Requirements

Please refer to attached Requirements Specifications.

D. Change Advisory Board (CAB) RACI Matrix

	Name	Role	Unit	R	A	C	I
1.	Pedro T. Baoy		SVP, LAMG		✓		
2.	Maria Emily C. Lim		DM III, ISD III	✓			
3.	Alan O. Gene Padilla		VP, IT Solutions Division			✓	
4.	Gwen Marie Judy D. Samontina		Concurrent Acting SVP, ITMG				✓

Legend: R – Responsible, A – Accountable, C – Consulted, I – Informed

Remarks:

This Request for Change is submitted to the ITSD Head for review and evaluation including the attached System Requirements Specification (SRS) document with Reference Number 2019-R-332 Version Number _____ Date 10/29/19

PEDRO T. BAOY
SVP, LAMG
Business Process Owner

Date

MARIA EMILY C. LIM
DM III, ISD III
Technical Owner

Date

RCVD: SSS - ITDAG
31OCT2019 10:52

SOCIAL SECURITY SYSTEM
RECEIVED
OCT 31 2019
SVP-ITMG



Republic of the Philippines
**SOCIAL SECURITY SYSTEM
 REQUEST FOR CHANGE -
 APPLICATION SYSTEM**

ITG-0001(04-2017)

RFC-AS No.

2019-0572
 Y Y Y Y 0 0 0 0

Date

10-31-2019
 M M D D Y Y Y Y

E. Change Advisory Board (CAB) Sign-Off

This is to certify that the undersigned accepts the attached System Requirements Specification (SRS) document with

Reference Number _____ Version Number _____ Date _____

PEDRO T. BAQY
 SVP, LAMG

Date

ALAN GENE O. PADILLA
 VP, ITSD

Date

MARIA EMILY C. LIM
 DM III, ISD III

Date

GWEN MARIE JUDY D. SAMONTINA
 Concurrent Acting SVP, ITMG

Date

F. User Acceptance Testing 1 (Functional Testing)

This is to certify that Functional Testing has been conducted by the concerned stakeholders and find the system compliant with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

Business Process Owners

MA. GRACIA G. ABAS
 DM III, BOLD

Date

Technical Owners

MARIA EMILY C. LIM
 DM III, ISD III

Date

FELINA V. CANLAS
 Acting CEO III, BOLD

Date

G. User Acceptance Testing 2 (Integration and Performance Testing)**Pre-Production Environment Set-up**

☐ If conducted,

This is to certify that the deliverables assigned for each responsible person/department for the Pre-production Environment Set-up for the User Acceptance Testing 2 has been successfully completed.

MARIVIC S. VILLARAMA
 Head of DISD

Date

MA. SALOME E. ROMANO
 Head of ISSD

Date

LEO CALIXTO C. ABAYON
 Head of NCD

Date

ROGELIO V. LANUZA
 Head of HSD

Date

☒ If not conducted,

Justification:

N/A

Technical Owners

MARIA EMILY C. LIM
 DM III, ISD III

Date

Deployment to Pre-Production

This is to certify that the turned over programs/application system has been successfully deployed to Pre-production Environment with the following details:

Program Name	File/Date/Time/Size	Deployed By (Signature Over Printed Name)	Date	Status
LT-PPNS PENSION	LOAN/PENSION.WAR/01/01/20	<u>[Signature]</u>		

Other Instruction/s:

Certified by:

CLOYDA BURDEN
 OIC, DCOD-DBT

Date

Approved by:

CELSO C. CUNANAN
 Department Manager III, DCOD

Date



ITG-0001(04-2017)

Republic of the Philippines
**SOCIAL SECURITY SYSTEM
 REQUEST FOR CHANGE -
 APPLICATION SYSTEM**

RFC-AS No.

2019-0572
Y Y Y Y 0 0 0 0

Date

10-31-2019
M M D D Y Y Y Y**UAT 2 Sign-Off**

This is to certify that Integration and Performance Testing has been conducted by the concerned stakeholders and complied with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

Business Process Owners

[Signature]
 MA. GRACIA G. ABAS
 DM III, BDLD

1/2/2020
 Date

[Signature]
 FELINA V. CANLAS
 Acting CEO III, BDLD

01/02/2020
 Date

Technical Owners

[Signature]
 MIRIAM ABCEDE
 CEO III, ISD III

1/2/2020
 Date

[Signature]
 MARIA EMILY C. LIM
 DM III, ISD III

Date

H. Stress Testing (if necessary)
☐ If conducted,

This is to certify that Stress Testing has been conducted by the concerned stakeholders and complied with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

☒ If not conducted,

Justification:

Business Process Owners

[Signature]
 MA. GRACIA G. ABAS
 DM III, BDLD

1/2/2020
 Date

[Signature]
 FELINA V. CANLAS
 Acting CEO III, BDLD

01/02/2020
 Date

Technical Owners

[Signature]
 MARIA EMILY C. LIM
 DM III, ISD III

Date

I. Production Turnover Sign-Off

This is to certify that the Production Environment setup, such as hosting, network, database, and security are ready for the deployment of the program/application system.

[Signature]
 MA. SALOME E. ROMANO
 Member, Head of ISSD

Date

[Signature]
 HIDEKAZA B. CASTILLO
 Member, Head of ITSSD

Date

[Signature]
 MARVIC S. VILLARAMA
 Member Head of DISD

Date


[Signature]
 NICHOLAS C. BALBUENA
 Chairperson, Head of ITOD

Date

ANNEX K – Additional IAD Reports

A. RFC-AS 2019-0111

Page 1 of 3



ITG-0001(04-2017)

Republic of the Philippines
SOCIAL SECURITY SYSTEM
REQUEST FOR CHANGE -
APPLICATION SYSTEM

RFC-AS No.
2019-0111
Y Y Y Y 0 0 0 0

Date
05-10-2019
M M D D Y Y Y Y

A. Change Description (Maximum of 255 Characters; Should be descriptive, not just "Resolve ITMS #123")

Development of Accounting Reports:

- Adjustment Report for Death of Pensioner-Borrower
- Adjustment Report for Re-Employment of Pensioner-Borrower
- Receivable from Insurance Claim
- Reclassification Report
- Aging of Accounts
- Accounts Payable

SOCIAL SECURITY SYSTEM
RECEIVED
MAY 10 2019
SVP-ITMG

Business Process Owner	Ma. Gracia G. Abas, Acting DM III, LAMG Pedro T. Baoy, SVP, LAMG	Technical Owner	MARIA EMILY C. LIM Department Manager III, ISD III
Target System	<input type="checkbox"/> New Application System <input checked="" type="checkbox"/> Application Systems Affected: _____		
Basis of Change	<input type="checkbox"/> Management Directive <input checked="" type="checkbox"/> Business Plan/System Roadmap <input type="checkbox"/> Problem/Incident Report <input type="checkbox"/> New Service Proposal		
Change Implementation	<input checked="" type="checkbox"/> In-House Development <input type="checkbox"/> Outsource Development <input type="checkbox"/> Commercial Off-The-Shelf (COTS)		
Business Impact Level¹	<input type="checkbox"/> Critical <input checked="" type="checkbox"/> Significant <input type="checkbox"/> Minimal <input type="checkbox"/> Nominal		
Response Time/Urgency	<input checked="" type="checkbox"/> Less than 1 week <input type="checkbox"/> 1 - 2 weeks		
Desired Implementation Date	Immediately		

SOCIAL SECURITY SYSTEM
RECEIVED
MAY 10 2019
IT OPERATIONS ANALYSIS DEPARTMENT

B. Purpose/Rationale

To generate reports to comply with Investments Accounting Department (IAD) reportorial requirements.

C. Summary of Requirements

Please refer to attached Requirements Specifications.

D. Change Advisory Board (CAB) RACI Matrix

	Name	Role	Unit	R	A	C	I
1.	Pedro T. Baoy		SVP, Lending and Asset Management Group			✓	
2.	Ma. Gracia G. Abas		Acting DM III, Business and Development Loans Department		✓		
3.	Maria Emily C. Lim		DM III, ISD III	✓			
4.	Alan O. Gene Padilla		VP, IT Solutions Division			✓	
5.	Gwen Marie Judy D. Samontina		Concurrent Acting SVP, ITMG				✓

Legend: R – Responsible, A – Accountable, C – Consulted, I – Informed

Remarks:

This Request for Change is submitted to the ITSD Head for review and evaluation including the attached System Requirements Specification (SRS) document with Reference Number _____ Version Number _____ Date _____.

MA. GRACIA G. ABAS
MA. GRACIA G. ABAS
Acting DM III, BDLD
Business Process Owner

PEDRO T. BAQY
PEDRO T. BAQY
SVP, LAMG
Business Process Owner

4/11/19
Date

4/2/19
Date

MARIA EMILY C. LIM
MARIA EMILY C. LIM
DM III, ISD III
Technical Owner

3/2/2019
Date

¹ Critical – Affects mission critical corporate processes. Impacts annual/long term corporate financial and service delivery targets.
 Significant – Service delivery to large portion of SSS membership is affected. Impact on operations may result in widespread negative publicity.
 Minimal – Moderate impact on operations. Localized or small segment of membership is affected.
 Nominal – Will have minor impact on operations. Alternative solutions from existing system or procedures are available.



ITG-0001(04-2017)

Republic of the Philippines
**SOCIAL SECURITY SYSTEM
 REQUEST FOR CHANGE -
 APPLICATION SYSTEM**

RFC-AS No.

2	0	1	9	-	0	1	1	1
Y	Y	Y	Y		0	0	0	0

Date

0	5	-	1	0	-	2	0	1	9
M	M		D	D		Y	Y	Y	Y

E. Change Advisory Board (CAB) Sign-Off

This is to certify that the undersigned accepts the attached System Requirements Specification (SRS) document with Reference Number _____ Version Number _____ Date _____.

MA. GRACIA G. ABAS
 Acting DM III, BOLD

Date

ALAN GENE O. PADILLA
 VP, ITSD

Date

PEDRO T. BAQY
 SVP, LAMG

Date

GWEN MARIE JUDY D. SAMONTINA
 Concurrent Acting SVP, ITMG

Date

MARIA EMILY C. LIM
 DM III, ISD III

Date

5/2/2019

F. User Acceptance Testing 1 (Functional Testing)

This is to certify that Functional Testing has been conducted by the concerned stakeholders and find the system compliant with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

Business Process Owners**Technical Owners**

MA. GRACIA G. ABAS
 Acting DM III, BOLD

Date

MARIA EMILY C. LIM
 DM III, ISD III

Date

PEDRO T. BAQY
 SVP, LAMG

Date

G. User Acceptance Testing 2 (Integration and Performance Testing)**Pre-Production Environment Set-up**
☐ If conducted,

This is to certify that the deliverables assigned for each responsible person/department for the Pre-production Environment Set-up for the User Acceptance Testing 2 has been successfully completed.

MARIVIC S. VILLARAMA
 Head of DISD

Date

MA. SALOME E. ROMANO
 Head of ISSD

Date

LEO CALIXTO C. ABAYON
 Head of NCD

Date

ROGELIO V. LANUZA
 Head of HSD

Date

☐ If not conducted,

Justification:

Technical Owners

MARIA EMILY C. LIM
 DM III, ISD III

Date

Deployment to Pre-Production

This is to certify that the turned over programs/application system has been successfully deployed to Pre-production Environment with the following details:

Program Name	File/Date/Time/Size	Deployed By (Signature Over Printed Name)	Date	Status

Other Instruction/s:

Certified by:

Approved by:

JOSE VOLTAIRE E. CASTILLO
 OIC, DCOD-DBT

Date

CELSO C. CUNANAN
 Department Manager III, DCOD

Date



ITG-0001(04-2017)

Republic of the Philippines
SOCIAL SECURITY SYSTEM
REQUEST FOR CHANGE -
APPLICATION SYSTEM

RFC-AS No.

2	0	1	9	-	0	1	1	1
Y	Y	Y	Y		0	0	0	0

Date

0	5	-	1	0	-	2	0	1	9
M	M		D	D		Y	Y	Y	Y

UAT 2 Sign-Off

This is to certify that Integration and Performance Testing has been conducted by the concerned stakeholders and complied with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

Business Process Owners**Technical Owners**

MA. GRACIA G. ABAS
 Acting DM III, BDLD

Date

MARIA EMILY C. LIM
 DM III, ISD III

Date

PEDRO T. BAQY
 SVP, LAMG

Date

H. Stress Testing (if necessary)
☐ If conducted,

This is to certify that Stress Testing has been conducted by the concerned stakeholders and complied with the specifications stated in the System Requirements documents attached in this Request for Change – Application System (RFC-AS) Form.

☐ If not conducted,

Justification:

Business Process Owners**Technical Owners**

MA. GRACIA G. ABAS
 Acting DM III, BDLD

Date

MARIA EMILY C. LIM
 DM III, ISD III

Date

PEDRO T. BAQY
 SVP, LAMG

Date

I. Production Turnover Sign-Off

This is to certify that the Production Environment setup, such as hosting, network, database, and security are ready for the deployment of the program/application system.

MA. SALOME E. ROMANO
 Member, Head of ISSD

Date

MARIVIC S. VILLARAMA
 Member, Head of DISD

Date

HIDELZA B. CASTILLO
 Member, Head of ITSSD

Date

NICHOLAS C. BALBUENA
 Chairperson, Head of ITOD

Date

ANNEX L – Cancellation Module

A. SDR-000195

SDR DETAILS

Checklist

Approver Remarks

none

Remarks

REMANDED - Coordinate with BPO

WithSDRNum

1

Content Type: Item

Version: 11.0

Created at 12/3/2020 4:56 PM by Workflow

Last modified at 4/21/2022 2:36 PM by ☐ Nanette F. Florendo

Close

SDR Number	SDR-000195
Target System	Loans Granting
Request Type	New Application
Subject	Cancellation Module - Pension Loan System
Description	
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	12/3/2020
Requested by	<input type="checkbox"/> Pedro T. Baoy
Date Requested	12/3/2020
Date Accepted	12/7/2020 7:14 AM
ASP	Business Rules - Cancellation Module v2.pdf SRS_PLP_Cancellation Module v2.pdf RFC-AS 2020-00 - PL Cancellation in Maintenance Module v2.pdf

ANNEX M – Online application disbursement through PESONET-DBP of first-time applicants

B. SDR-000798

SDR DETAILS

Checklist

Approver Remarks

none

Remarks

For Assessment

WithSDRNum

1

Content Type: Item

Version: 12.0

Created at 4/5/2022 1:34 PM by Workflow

Last modified at 4/21/2022 2:29 PM by Workflow on behalf of

Nanette F. Florendo

Close

SDR Number

SDR-000798

Target System

Online Pension Loan

Request Type

New Application

Subject

Revision to the Online Pension Loan System - PESONet

Description

Revision to the Online PL System to implement initial online PL application with disbursement thru the bank - Development Bank of the Philippines - PESONet Disbursement Facility

Business Process Owner

☐ Pedro T. Baoy

☐ Maria Emily Lim

☐ Robert Clemente

Technical Owner

Target Date

4/5/2022

Requested by

☐ Marife S. Delos Santos

Date Requested

4/5/2022

Date Accepted

4/5/2022 1:46 PM

ASP

01 RFC - PESONet for PL v2.pdf

02 SRS - PESONet for PL v3.pdf

Business Rules - PL PESONET.pdf

For SSC - Revised Guidelines on Pension Loan Program.pdf

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-247

FOR : ALL OFFICES

NORMITA M. DOCTOR
Senior Vice President
Member Services and Support Group

FERNANDO F. NICOLAS
Vice President, NCR North Division
Concurrent Acting Head, Public Affairs and Special Events Division

DATE : 27 May 2022

SUBJECT : **EMERGENCY WEB ENHANCED SYSTEM (WES) – MEMBER
PORTAL DOWNTIME**
SDR No. 000798 dated 05 April 2022

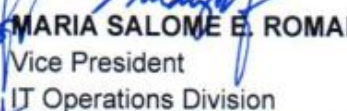
Please be informed that the **Web Enhanced System (WES) – Member Portal** will **NOT** be available today, **27 May 2022** from **06:00 PM** to **10:00 PM**.


This is to allow deployment of program for the revision of Online Pension Loan (PL) System to implement initial online PL application with disbursement thru the bank DBP – PESONet Disbursement Facility.

A system downtime message will be posted in the Member Portal while the deployment is on-going.

Recommending Approval:

Approved for Release:


MARIA SALOME E. ROMANO
Vice President
IT Operations Division


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX N – Date Entry Module – Disposition of Insurance Proceeds

A. SDR-000919

SDR DETAILS

Checklist

Approver Remarksnone

RemarksFor Assessment

WithSDRNum1

Content Type: Item

Version: 10.0

Created at 7/18/2022 11:56 AM by Workflow

Last modified at 7/19/2022 9:02 AM by Alma M. Oquiena

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000919

Online Pension Loan

New Application

Enhancement of PL System - Addition of Encoding Module for Insurance Proceeds

To facilitate the encoding of Insurance Proceeds, Date of Payment of Insurance Proceeds, and Date of Refund to Beneficiary as additional data to be included in the Pension Loan Individual Ledger and in compliance with COA-AQM 2022-04 (2021).

☐ Pedro T. Baoy


☐ Maria Emily Lim


7/18/2022

☐ Marife S. Delos Santos

7/18/2022

7/18/2022 3:07 PM

 RFC - AS Addition of Encoding Module for Insurance Proceeds.pdf

 SRS - Addition of Encoding Module for Insurance Proceeds.pdf

ANNEX O – Unpostables Module

A. SDR-000422

SDR DETAILS

Checklist

Approver Remarks none

Remarks IMPLEMENTED, SN 2022-228

WithSDRNum 1




Content Type: Item

Version: 12.0

Created at 5/17/2021 2:48 PM by Workflow

Last modified at 5/13/2022 11:53 AM by ☐ Nanette F. Florendo

Close

SDR Number	SDR-000422
Target System	Enhanced Loans Management System
Request Type	New Module
Subject	MLD Contact Persons - Mr. Victor Rosales and Mr. Jeffrey Pitoc - Development of Unpostables Module - eLMS Long Term Loans
Description	Unpostables Module in the eLMS Long Term Loans will be used for the following: 1. Generations of list of unpostables repayment transactions of individual mortgagors and EHLP; 2. Corrections of unpostables repayment transactions; and 3. Posting of corrected unpostables transactions. Attached is the signed copy of SDR including Annex A and Annex B (MLD Contact Persons - Mr. Victor Rosales and Mr. Jeffrey Pitoc)
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	7/30/2021
Requested by	<input type="checkbox"/> Paul Emmanuel P. Somera
Date Requested	5/17/2021
Date Accepted	5/17/2021 3:46 PM
ASP	 SDR Development of Unpostables Module.pdf  Annex A - PCEO Approval.pdf  Annex B - Business Rules Unpostables Module.docx

B. System Notice 2022-228

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2022-228

FOR : **PEDRO T. BAOY**
Senior Vice President, Lending and Asset Management Group
Concurrent Acting Head, Asset Management Division

MARIA EMILY C. LIM
Department Manager III
Information Systems Department III

DATE : 13 May 2022

SUBJECT : **ENHANCED LOANS MANAGEMENT SYSTEM (eLMS)
ENHANCEMENT**
SDR No. 000422 dated 17 May 2022

Please be informed that the requested enhancement of Enhanced Loans Management System (eLMS) to develop Unpostables Module for Long-Term loans was completed and deployed to Production on 12 May 2022.

Recommending Approval:


MARIA SALOME E. ROMANO
Vice President
IT Operations Division 

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX P – Debit/Credit Adjustment Module

A. SDR-000448

SDR DETAILS

Checklist

Approver Remarksnone

RemarksFor Assessment

WithSDRNum1

Content Type: Item

Version: 10.0

Created at 6/3/2021 1:53 PM by Workflow

Last modified at 6/5/2021 6:37 PM by Alma M. Oquiena

Close

SDR Number	SDR-000448
Target System	Enhanced Loans Management System
Request Type	New Module
Subject	(MLD Contact Persons - Victor Rosales and Jeffrey Pitoc) - Development of Debit/Credit Adjustments Module - Long Term Loans Debit/Credit Adjustments Module in the eLMS Long Term Loans will be used in the adjustments/corrections of posted payment transactions in the subsidiary ledger of the mortgagor/ER/PFI due to dishonored check payment, misclassified payment, misposted payment and manual encoding of application of non-cash payment transactions through SSC Resolutions.
Description	Attached are the following: 1. Signed SDR 2. Annex A - PCEO's Approval 3. Annex B - Business Rules MLD's Contact Persons - Mr. Victor Rosales and Mr. Jeffrey Pitoc.
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	8/31/2021
Requested by	<input type="checkbox"/> Paul Emmanuel P. Somera
Date Requested	6/3/2021
Date Accepted	6/3/2021 8:00 PM
ASP	Signed SDR and Annex B for the Business Rules.pdf Annex A - PCEO Approval.pdf

ANNEX Q – Generation of Accounting and Management Reports

A. SDR-000942

SDR DETAILS

Checklist

Approver Remarksnone

RemarksFor Assessment

WithSDRNum1

Content Type: Item

Version: 10.0

Created at 7/29/2022 8:57 AM by Workflow

Last modified at 8/1/2022 2:04 PM by Alma M. Oquinen

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000942

Enhanced Loans Management System

New Module

Development of Report Generation Module in the eLMS Long Term Loans for the following Housing Loan Programs (Contact Person Victor Rosales SSO IV MLD, Jeffrey Pitoc CEO IV MLD)

Report Generation Module in the eLMS Long Term Loans will be used in the following:

1. Generation of Management Reports

a. Aging of Accounts (by GL account, Details and Area)

b. Delinquency Report (by GL account and Area)

2. Generation of Accounting Reports

a. Monthly Loan Repayment for Accounting Report

b. Accounting Entries for Housing Loan

☐ Pedro T. Baoy






☐ Maria Emily Lim

11/15/2022

☐ Vic Jorei Alexis Carlos

7/29/2022

8/1/2022 9:39 AM

 SDR for Generation of HL Report.pdf  Annex A - Business Rules on Generation of HL Report.docx  Annex A1 - Guide for preparation of Aging of Accounts.xlsx  Annex A2 - Guide for preparation of Distribution of Payments Reports.xlsx  Annex A3 - Guide for preparation of Accounting Entries for REL Direct and OPWs WOMs.xlsx

ANNEX R – PRRP4: Development and Revision of backend programs for Housing Loan Systems due to Condonation (posting and reversal process)

A. SDR-000591

Checklist	
Approver Remarks	none
Remarks	IMPLEMENTED, SN 2022-021
WithSDRNum	1
Content Type: Item	
Version: 14.0	
Created at 9/24/2021 9:47 PM by Workflow	
Last modified at 1/7/2022 3:01 PM by Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000591
Target System	Enhanced Loans Management System
Request Type	New Module
Subject	Development of a system for the 2021 Housing Loan Restructuring and Penalty Condonation Program for all housing loan borrowers/successor-in-interest/legal heirs (Contact Person Jeffrey S. Pitoc CEO IV, MLD and Victor M. Rosales SSO IV, MLD)
Description	Restructuring and Condonation Module in the eLMS Long Term Loans will be used in the following: <ol style="list-style-type: none">1. Data Encoding (thru Data Entry Module) of Application for HLRPCP2. Eligibility Check3. Processing of Application4. Closing of original/previously restructured loan and setup of restructured Loan5. Generation and Sending of Invitations Letters6. Generation of Forms and Reports
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	10/15/2021
Requested by	<input type="checkbox"/> Vic Jorei Alexis Carlos
Date Requested	9/24/2021
Date Accepted	9/25/2021 12:26 PM
ASP	Annex A -Housing Penalty Condonation Business Rules 09012021 Final.docx Annex AA-Matrices for HLRPCP.xlsx Annex B1-Promissory Note Condonation without Restructuring.docx Annex B2-Promissory Note Condonation with Restructuring.docx Annex C-Notice of Approval Condonation with Restructuring.docx Annex D-Notice of Approval Condonation without Restructuring.docx Annex E-Disclosure Statement.docx Annex F-Notice of Rejection.docx Annex G1 - Present Value of Annuity.xlsx Annex H -Monthly MRI Factor.pdf Annex H1-MRI Documentary Stamp.xlsx Annex I-MRI Computation.docx Annex J-Fire Insurance Computation.docx Annex K -Supplemental Mortgage.doc Annex L-Restructured Loan Amort. Schedule.docx Annex M -Distribution of Closing & Opening of RL.xlsx Annex M-1 ELMS Monthly-Accounting Report.xlsx Annex N-Comp Matrix Regular HL TUMOFW Restructuring.xls Annex O-Format SOA.xlsx Annex P-Format Adjustment Worksheet.xlsx Annex Q-Format Subsidiary Ledger.xlsx Software Development - HLRPCP Module 09 24 2021.pdf

B. System Notice 2022-100

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2022-100

FOR : **PEDRO T. BAOY**
Senior Vice President, Lending and Asset Management Group
Concurrent Acting Head, Asset Management Division

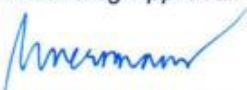
MARIA EMILY C. LIM
Department Manager III
Information Systems Department III

DATE : 24 February 2022

SUBJECT : **ENHANCED LOANS MANAGEMENT SYSTEM (eLMS)
ENHANCEMENT**
SDR No. 000724 dated 11 February 2022

Please be informed that the requested enhancement of Enhanced Loans Management System (eLMS) - Pandemic Relief and Restructuring Program 4 (PRRP4) Housing Loan Restructuring and Penalty Condonation Program (HLRPCP), to extend availment period from 22 February 2022 to 21 May 2022, was deployed to Production on 22 February 2022.

Recommending Approval:


MARIA SALOME E. ROMANO
Concurrent Acting Head
IT Operations Division

Approved for Release:


ALAN GENÉ O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX S – Enhancement of EALP Module – DDR deduction

A. SDR-000092

SDR DETAILS

Checklist

Approver Remarksnone

RemarksFor Implementation

WithSDRNum1



Content Type: Item

Version: 11.0

Created at 9/10/2020 3:59 PM by Workflow

Last modified at 1/31/2021 4:36 PM by Alma M. Oquiena

Close

SDR Number	SDR-000092
Target System	Enhanced Loans Management System
Request Type	Enhancement
Subject	Reiteration of RFC 2019-0225 dated 07-05-2019 for the Enhancement of the Enhanced Loans Management System (eLMS) to enable automatic deduction of EALP loan balance from the DDR benefit and post the resulting deduction in the correct EALP account.
Description	To enable automatic deduction of EALP loan balance from the DDR benefit and post the resulting deduction in the correct EALP account.
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	11/27/2020
Requested by	<input type="checkbox"/> Paul Emmanuel P. Somera
Date Requested	9/10/2020
Date Accepted	9/10/2020 4:02 PM
ASP	 EALP Auto Deduct in DDR and Posting SDR.pdf  RFC-AS 2019-0225 EAL DDR Deduction.pdf

ANNEX T – Enhancement/Revisions of the Various Report Modules

ANNEX U – PRRP5: Development and Revision of backend programs for Short Term Member Loans Systems due to Condonation (posting and reversal process)

A. SDR-000598

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For SN
WithSDRNum	1
Content Type: Item	
Version: 13.0	
Created at: 10/1/2021 4:39 PM by Workflow	
Last modified at: 1/3/2022 1:22 PM by Alma M. Oquiena	
Close	

SDR Number	SDR-000598
Target System	WES Loans Granting
Request Type	New Module
Subject	Development of Short-term Member Loan Penalty Condonation Program (STMLPCP)
Description	The proposed Loan Penalty Condonation Program, is envisioned to provide reprieve for member-borrowers with past due short-term loan/s whose livelihood and financial capacity might be affected by the recent pandemic and provide an opportunity to fully pay their short-term member loans, as approved by the SSC in its meeting last September 29, 2021.
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente <input type="checkbox"/> Maria Emily Lim
Target Date	10/25/2021
Requested by	<input type="checkbox"/> Kristiel Anne Estiller
Date Requested	10/1/2021
Date Accepted	10/4/2021 7:36 AM
ASP	SDR-STMLPCP ver 01OCT2021.pdf Annex A ver01Oct2021.xlsx Annex B - APPLICATION PROCESS FOR STMLPCP v01OCT2021.pdf Annex C - Inquiry screens 01OCT2021.pdf

B. System Notice 2021-516

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2021-516

FOR : **ALL OFFICES**

NORMITA M. DOCTOR

Vice President, Member Relations and Support Division
Concurrent Acting Head, Member Services and Support Group

FERNANDO F. NICOLAS

Department Manager III, Media Affairs Department
Concurrent Acting Head, Public Affairs and Special Events Division

DATE : 09 November 2021

SUBJECT : **WEB ENHANCED SYSTEM (WES) – MEMBER AND EMPLOYER
PORTALS DOWNTIME**

RFC-AS 2021-0572 dated 05 November 2021

SDR No. 000598 dated 01 October 2021

SDR No. 000634 dated 03 November 2021

Please be informed that the **Web Enhanced System (WES) – Member and Employer Portals** will **NOT** be available on **Wednesday, 10 November 2021** from **07:00 PM to 11:00 PM**. This is to allow deployment of programs to implement the following:

RFC-AS 2021-0572

– Resolve issue on members' unable to register in E-Center facility.

SDR 000598

– Development of Short-Term Member Loan Penalty Condonation Program (STMLPCP).


SDR 000634

– Revision of the Message being displayed in the Update Contact Info in the SSS Website and SSS Mobile Application.

A system downtime message will be posted in the Member and Employer Portals while the deployment is on-going.

This supersedes **SN 2021-511** dated **05 November 2021**.

Recommending Approval:


 Digitally signed by
Romano Ma
Salome Espinosa

MARIA SALOME E. ROMANO

Concurrent Acting Head

IT Operations Division

Approved for Release:

 Digitally signed
by Padilla Alan
Gene Oyardo

ALAN GENE O. PADILLA

Concurrent Acting Head

Information Technology Management Group

C. SDR-000722 (Extension of Availment Period)

SDR DETAILS

Checklist

Approver Remarks none

Remarks IMPLEMENTED, SN 2022-087

WithSDRNum 1


Content Type: Item

Version: 13.0

Created at 2/11/2022 10:07 AM by Workflow

Last modified at 2/21/2022 3:24 PM by ☐ Nanette F. Florendo

Close

SDR Number	SDR-000722
Target System	Enhanced Loans Management System
Request Type	Enhancement
Subject	Extension of the Pandemic Relief and Restructuring Program 5 (PRRP5) – Short-Term Member Loans Penalty Condonation Program (STMLPCP) Availment Period
Description	Extension of the PRRP 5 – STMLPCP availment period from 15 February 2022 to 14 May 2022, as approved by the Social Security Commission on its meeting on 09 February 2022.
Business Process Owner	<input type="checkbox"/> Pedro T. Baoy
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	2/15/2022
Requested by	<input type="checkbox"/> Kristiel Anne Estiller
Date Requested	2/11/2022
Date Accepted	2/11/2022 3:36 PM
ASP	 SDR-STMLPCP extension_f.pdf  For SSC - (Revised Memo) Extension of PRRP 4 and 5.pdf

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2022-087

FOR : **PEDRO T. BAOY**
Senior Vice President, Lending and Asset Management Group
Concurrent Acting Head, Asset Management Division

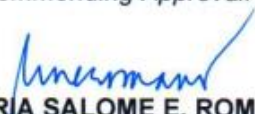
MARIA EMILY C. LIM
Department Manager III
Information Systems Department III

DATE : 21 February 2022


SUBJECT : **ENHANCED LOANS MANAGEMENT SYSTEM (eLMS)
ENHANCEMENT**
SDR No. 000722 dated 11 February 2022

Please be informed that the requested enhancement of Enhanced Loans Management System (eLMS) - Pandemic Relief and Restructuring Program 5 (PRRP5) Short-Term Member Loans Penalty Condonation Program (STMLPCP), to extend availment period from 15 February 2022 to 14 May 2022, was completed on 14 February 2022.

Recommending Approval:


MARIA SALOME E. ROMANO
Concurrent Acting Head
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX V – Enhancement of eCS – Phase 2

A. SDR-000762

SDR DETAILS

Checklist

Approver Remarks

none

Remarks

For Implementation

WithSDRNum

1

Content Type: Item

Version: 11.0

Created at 3/15/2022 9:12 AM by Workflow

Last modified at 6/30/2022 10:25 AM by Nanette F. Florendo

Close

SDR Number	SDR-000762
Target System	Cash Collection System
Request Type	New Module
Subject	Electronic Collection System (eCS)-Maintenance Modules
Description	A facility for the Electronic Collection System to allow update/revision with available fields in order to generate Remittance Report, Penalty computations and Status of the Submission of Collection Files.
Business Process Owner	<input type="checkbox"/> Guillermo Jr. Urbano
Technical Owner	<input type="checkbox"/> Maria Emily Lim
Target Date	4/8/2022
Requested by	<input type="checkbox"/> Jean Lagrada
Date Requested	3/15/2022
Date Accepted	3/15/2022 4:23 PM
ASP	SRS-ECS Maintenance Module  SRS - ECS Maintenance Module 03112022.docx

ANNEX W – Migration of ADA system into a Java-based system

A. SDR-000950

SDR DETAILS

Checklist

Approver Remarksnone

RemarksFor Assessment

WithSDRNum1

Content Type: Item

Version: 10.0

Created at 8/8/2022 3:10 PM by Workflow

Last modified at 8/25/2022 9:48 AM by Alma M. Oquiena

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000950

Auto Debit Arrangement

Enhancement

Enhanced ADA Program

Automatic Debit Arrangement (ADA) is a payment scheme where SSS members remit their contributions and loan amortizations through automatic deductions from their savings or current account in ADA participating banks.

☐

Guillermo Jr. Urbano

☐

Maria Emily Lim


8/8/2022

☐

Marian Barot

8/8/2022

8/9/2022 12:23 PM

 Enhanced ADA SRS.pdf

ANNEX X – Re-enable Online Updating of Contact Information in My.SSS/SSS Mobile App

A. SDR-000801

SDR DETAILS

Checklist	
Approver Remarks	Separate meeting with ISD1,ISD4, ISSD and HSD
Remarks	IMPLEMENTED, SN 2022-256
WithSDRNum	1
Content Type: Item	
Version: 14.0	
Created at 4/6/2022 2:11 PM by Workflow	
Last modified at 5/31/2022 3:24 PM by <input type="checkbox"/> Nanette F. Florendo	
<input type="button" value="Close"/>	

SDR Number	SDR-000801
Target System	Web Transaction
Request Type	Enhancement
Subject	Re-enabling the Update Contact Information in the SSS Website and SSS Mobile App To enhance and re-enable the online submission of updating of contact information in the My.SSS Member Portal of the SSS Website and the SSS Mobile App, as follows: 1. Member shall log in to his/her My.SSS Member account and access "Update Contact Info". 2. Member shall be able to update any or all of the following information: a. Mobile number b. Telephone number c. Email address d. Mailing Address e. Foreign address 3. Member shall be required to confirm the request for updating of contact information within three (3) working days from online submission of request through the link which shall be sent to the registered email address and mobile number of the member. See Annex A for the confirmation page that will be sent to the Members after clicking the link. 4. After three (3) working days and no confirmation was received from the Member, the link will expire, and he/she must submit a new request. 5. If the Member updated his/her email address and/or mobile number, an email and text message shall be sent to his/her new email address/mobile number containing the confirmation link, as follows: a. Member changed both email address and mobile number – he/she will receive an email notification in the new email address and text message in the new mobile number containing the confirmation link. b. Member changed email address only – he/she will receive an email notification in the new email address and text message in the registered mobile number containing the confirmation link. c. Member changed mobile number only – he/she will receive an email notification in the registered email address and text message in the new mobile number containing the confirmation link.

Description	<p>6. As a control and security feature, the Member who submitted a request for updating of contact information online which includes changes in email address and/or mobile number, shall also receive an email and text message ALERT (see slide number 6 of Annex D for the messages) informing him/her of the said request with the advice to reset his/her My.SSS account immediately if he/she believes that an unauthorized person has accessed the said account, and to immediately report the incident to the Special Investigation Department (SID) through telephone call or email. This message alert will also be posted in the Notification Inbox of Member's My.SSS account.</p> <p>a. Member changed both email address and mobile number – he/she will receive an email alert in the old/existing email address and text message alert in the old/existing mobile number. b. Member changed email address only – he/she will receive an email alert in the old/existing email address. c. Member changed mobile number only – he/she will receive a text message alert in the old/existing mobile number and email message alert in the old/existing email address.</p> <p>7. After two (2) calendar days from confirmation date, the Member shall receive another email notification informing him/her that the requested change/s have been effected together with the PDF copy of the updated contact information. This notification shall also be posted in the Notification Inbox of member's My.SSS account.</p> <p>8. The Member shall be allowed to update a contact information if the said information is with value or not null (see Annex B for the sample matrix). Otherwise, the Member shall be required to accomplish and submit Member Data Change Request Form (E-4) for the contact information with no value, by visiting an SSS branch or by setting an appointment for the submission of the said form through the My.SSS account.</p> <p>9. If the "Update Contact Info" menu is selected, an onscreen message will be displayed: You are not allowed to update your <contact information with no value1>, <contact information with no value2> and <contact information with no value3> because the same has/have no existing information in your records. Please update the said information by accomplishing and submitting a Member Data Change Request Form (E-4) at an SSS branch. You may also set a branch appointment by selecting "Member Info" then "Appointment System".</p> <p>Note: The Update Contact Info facility shall disable the fields with no existing values to prevent the member from updating the same.</p> <p>10. A module shall be provided to the Special Investigation Department (SID) to enable them to cancel pending request for updating of contact information upon investigation/appropriate action by SID on the report received from the concerned member that he/she did not submit the said request and that an unauthorized person accessed his/her My.SSS account.</p> <p>Note: If the request for updating of contact information submitted by an unauthorized person has already been effected and Member can no longer access his/her My.SSS account, resetting of My.SSS account shall be referred by SID to the Member Electronic Services Department (MESD) and upon account resetting (subject to identity verification procedures), the Member shall be advised to update his/her contact information through his/her My.SSS account.</p> <p>11. If member's request for updating of contact information submitted over-the-counter (OTC) at the SSS branch has already been processed, the pending request submitted online shall automatically be cancelled and an email notification on the said cancellation shall be sent to the Member (see Annex C for sample email notification).</p> <p>12. Electronic requests for amendment of Member contact information shall be archived in the Automated Records Management System (ARMS) and retained based on the approved SSS Records and Disposition Schedule (RDS) for Member Data Change Request (Form E-4).</p> <p>Note: The submission of request for updating of contact information at the branches shall still be provided as an option to the member.</p> <p>Please refer to the attached general workflow (see Annex D) which contains the email and text messages to be sent to the member.</p>
-------------	--

Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	4/18/2022
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	4/6/2022
Date Accepted	4/6/2022 2:21 PM

B. System Notice 2022-195

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-195

FOR : ALL OFFICES

NORMITA M. DOCTOR
Senior Vice President
Member Services and Support Group

FERNANDO F. NICOLAS
Vice President, NCR North Division
Concurrent Acting Head, Public Affairs and Special Events Division

DATE : 22 April 2022

SUBJECT : **WEB ENHANCED SYSTEM (WES) – MEMBER AND EMPLOYER
PORTALS DOWNTIME**

SDR No. 000821 dated 21 April 2022
SDR No. 000815 dated 19 April 2022
SDR No. 000801 dated 06 April 2022
SDR No. 000679 dated 10 December 2021
SDR No. 000612 dated 14 October 2021
SDR No. 000414 dated 04 May 2021

Please be informed that the **Web Enhanced System (WES) – Member and Employer Portals** will **NOT** be available on **Monday, 25 April 2022** from **06:00 PM** to **10:00 PM**. This is to allow deployment of programs to implement the following System Development Requests:

Member

SDR 000821 Grouping of online services and/or applications in My.SSS E-Services menu according to type of service.
SDR 000815 Revise the prompt, email, and inbox notification upon enrollment of disbursement account in DAEM.
SDR 000801 Re-enabling the Update Contact Information in the SSS Website and SSS Mobile Application.
SDR 000679 Re-carding of 400K unordered Cards
SDR 000612 Enhance the Online Facility for the submission of Death Claim Application (DCA).

Member and Employer


SDR 000414 Implement minor correction of forms and notices particularly on some wordings.

A system downtime message will be posted in the Member and Employer Portals while the deployment is on-going.

Recommending Approval:


MARIA SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-256

FOR : **NORMITA M. DOCTOR**
Senior Vice President
Member Services and Support Group

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division


DATE : 31 May 2022

SUBJECT : **WEB ENHANCED SYSTEM (WES) AND SSS MOBILE
APPLICATION ENHANCEMENT**
SDR No. 000831 dated 04 May 2022
SDR No. 000801 dated 06 April 2022

Please be informed that the requested enhancements of SSS Website and SSS Mobile Application, to re-enable the online submission of contact information updates, were completed and deployed to Production on 26 May 2022.

Recommending Approval:

Approved for Release:


MA. SALOME E. ROMANO
Vice President
IT Operations Division


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX Y – Integration of additional one (1) online payment partner in My.SSS or SSS Mobile App

A. SDR-000376 (Paymaya)

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 3/26/2021 4:52 PM by Workflow	
Last modified at 3/28/2021 8:56 AM by Alma M. Oquiena	
Close	

SDR Number	SDR-000376
Target System	Web Transaction
Request Type	Enhancement
Subject	Online payment via PayMaya in the SSS Website
Description	<p>1. To develop REST API's that will allow PayMaya's Payment Gateway to send automatic status updates of payments transactions through webhooks for the online payment in the SSS Website.</p> <p>Attached is the email recommendation of PayMaya for SSS to develop REST APIs to proceed with the integration of PayMaya's Online Checkout with the SSS Website from Ms. Zarah Lacaya of PayMaya's Head, Acquiring – Government Sector dated 15 March 2021 and 23 March 2021 for reference (Annex A).</p> <p>2. To implement acceptance of SSS payments through the PayMaya in the My.SSS Member Account in line with the "no contact policy" of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (Republic Act No. 11032).</p> <p>Attached is the General Payment Process Flow for reference (Annex B).</p>
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	4/30/2021
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	3/26/2021
Date Accepted	3/26/2021 5:24 PM
ASP	RFC PayMaya REST API_dsigned.pdf SRS PayMaya REST API_dsigned.pdf Annex A email of Mam Zarah of PayMaya.docx Annex B General Payment Process Flow.docx

B. SDR-000622 (Cebuana Lhuillier)

SDR DETAILS



Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 10/22/2021 3:48 PM by Workflow	
Last modified at 11/2/2021 4:52 PM by Alma M. Oquiena	
Close	

SDR Number	SDR-000622
Target System	Web Transaction
Request Type	Enhancement
Subject	Online Payment in the SSS Website and SSS Mobile App through Cebuana Lhuillier Rural Bank (CLRB)
Description	<p>1. To implement acceptance of SSS PRN-contribution/s that will be paid by SE/VM/OFW through the Cebuana Lhuillier Rural Bank (CLRB) in the My.SSS Member Account and SSS Mobile App, in line with the "no contact policy" of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (Republic Act No. 11032).</p> <p>Attached is the General Payment Process Flow for the My.SSS Member Portal (Annex A) and SSS Mobile App (Annex B).</p> <p>2. To request inclusion of the eCebuana online payment reports in the applications usage volume in the WES Monitoring Facility (see Annex C).</p>
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	11/12/2021
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	10/22/2021
Date Accepted	10/25/2021 7:45 AM
ASP	RFC_CLRB.pdf SRS_CLRB.pdf Annex A - Online Payment Through SSS via eCebuana SSS WEBSITE.pptx Annex B - Online Payment Through SSS via eCebuana SSS MOBILE APP.pptx WES Monitoring Format.xlsx

C. SDR-000788 (Addendum to SDR-000622)

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 3/31/2022 6:26 PM by Workflow	
Last modified at 4/12/2022 9:36 AM by <input type="checkbox"/> Alma M. Oquinea	
<div>Close</div>	

SDR Number	SDR-000788
Target System	Web Transaction
Request Type	Enhancement
Subject	Addendum to SDR No. 000622 – Online Payment in the SSS Website and SSS Mobile App through Cebuana Lhuillier Rural Bank (CLRB) Addendum to SDR No. 000622 – Online Payment in the SSS Website and SSS Mobile App through Cebuana Lhuillier Rural Bank (CLRB)
Description	1. To include CLRB as additional online payment channel for accepting contribution payments in the SSS Website and SSS Mobile App. 2. To reflect contribution payments made through CLRB in SSS' collection and remittance reports compliant with the required format. 3. CLRB to provide viewing of payments (e.g. through Dashboard) to be used by MESD for management reports.
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	4/14/2022
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	3/31/2022
Date Accepted	4/4/2022 9:26 AM
ASP	 RFC - Addendum CLRB.pdf  SRS - Addendum CLRB.pdf

ANNEX Z – Integration of additional one (1) online payment partner in My.SSS or SSS Mobile App

ANNEX AA – Integration of additional one (1) online payment partner in My.SSS or SSS Mobile App

ANNEX AB – Online Filing of Member Data Change Requests– Simple Corrections (SSS Mobile App)

A. SDR-000751

SDR DETAILS

Checklist

Approver Remarks none

Remarks For Assessment

WithSDRNum 1

Content Type: Item

Version: 10.0

Created at 3/3/2022 9:33 AM by Workflow

Last modified at 3/4/2022 8:57 AM by Alma M. Oquinea

Close

SDR Number

Target System

Request Type

Subject

Description

Business Process Owner

Technical Owner

Target Date

Requested by

Date Requested

Date Accepted

ASP

SDR-000751

SSS Mobile App

Enhancement

Implementation of OMDCR Simple Correction in the SSS Mobile App

To implement the Online Member Data Change Request (OMDCR) considered as Simple Corrections through the SSS Mobile App, same with the currently available in My.SSS Member portal as per RFC-AS 2020-0045 and SDR No. 000250 (copies attached).

☐ Normita Doctor

☐ Robert Clemente

3/17/2022

☐ Arceli Carlos

3/3/2022

3/3/2022 12:39 PM

RFC-OMDCR-SC in SSS Mobile App_dsigned-signed.pdf

SRS-OMDCR-SC in SSS Mobile App_dsigned-signed.pdf





Att_OMDCR in SSS Mobile App (Simple Correction).pdf

Att_SDR-000250.pdf

Att_RFC-AS 2020-0045-FC.pdf

ANNEX AC – Inbox Notification

A. SDR-000728

SDR Number	SDR-000728
Target System	SSS Mobile App
Request Type	Enhancement
Subject	Implementation of inbox notification in the SSS Mobile App 1. To also implement the inbox notification module currently available in My.SSS Member portal as per SDR No. 000531 dated August 05, 2021 (copy attached) in the SSS Mobile App Member Portal that will show the following: a. Status of Benefit Claims: Sickness, Maternity, EC Medical, Unemployment, Retirement, Disability, Death and Funeral Benefit b. Status of Pension c. Status of ACOP compliance d. Status of Loan Application e. Status of Disbursement • Date of release to Development Bank of the Philippines (DBP) • Date of confirmation of receipt by DBP • Crediting result (based on DISCAD files) and instruction to proceed to online/OTC Benefit Re-disbursement Module (as applicable and another cycle of notifications on the re-disbursement) f. Notification of UMID application g. Payment Reference Number (PRN) – Generated PRN, Posted PRN h. Notification on WiSP membership i. SSS Related News and Announcement (Note: This will replace the existing Special Announcement in the SSS Mobile App.) j. SSS Webinars (Note: This will replace the existing Special Announcement in the SSS Mobile App.) k. Latest SSS Program Updates (Note: This will replace the existing Special Announcement in the SSS Mobile App.) l. System Maintenance/Downtime/Delay in processing time m. Other notifications that will be included in the future Attached as Annex A is the proposed screen layout of the notification inbox service in the SSS Mobile App's Member portal. 2. To implement the following business rules for the notifications: a. Notifications shall be sorted from recent to oldest. b. Automatic deletion of notification 90 days after sending to member's notification inbox. 3. To implement the same module provided to Member Education Department and Public Affairs and Special Events Division for the SSS Website, that will enable them to post their respective notifications which will be pushed to the inbox notification in the SSS Mobile App member portal.
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	2/28/2022
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	2/15/2022
Date Accepted	2/16/2022 10:47 AM
ASP	 RFC - Implementation of Notification Inbox in the SSS Mobile App_esigned-signed.pdf  SRS - Implementation of Notification Inbox in the SSS Mobile App_esigned-signed.pdf  Annex A_SSS Mobile App Module Design.pdf  Att_SDR-000531.pdf

ANNEX AD – Disbursement Account Enrollment for Member

A. SDR-000810

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 4/12/2022 10:02 AM by Workflow	
Last modified at 4/13/2022 8:34 AM by <input type="checkbox"/> Alma M. Oquiena	
<button>Close</button>	

SDR Number	SDR-000810
Target System	SSS Mobile App
Request Type	Enhancement
Subject	Implementation of DAEM in the SSS Mobile App Member Portal
Description	To implement the Disbursement Account Enrollment Module with uploading of proof of account (see Annex A) for member in the SSS Mobile App, same with the current DAEM available in the SSS Website, with the following features in the SSS Mobile App: 1. Enrollment of Disbursement Account (DA) 2. Cancellation of DA with "For Branch Approval" status 3. Uploading option for DA with "Upload Supporting Documents" status Note: For the file format of the supporting documents to be uploaded in the SSS Mobile App, members can only upload pictures in JPG format (per consultation with the Service Provider, file format that can be accepted is JPG only.) The Web services will be provided by ISD IV and the SSS Mobile App Service Provider will develop the User Interface of DAEM in the SSS Mobile App Member Portal.
Business Process Owner	<input type="checkbox"/> Normita Doctor
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	8/29/2022
Requested by	<input type="checkbox"/> Arceli Carlos
Date Requested	4/12/2022
Date Accepted	4/12/2022 1:39 PM
ASP	RFC - DAEM Members in SSS Mobile App_dsigned-Copy.pdf SRS - DAEM Members in SSS Mobile App_dsigned-Copy.pdf Annex A - Implementation of DAEM in SSS Mobile App Member Account.pdf

ANNEX AE – Disbursement Account Enrollment for Employer

ANNEX AF – Inquiry of Benefit Claim Details

ANNEX AG – Online Filing of Social Security (SS) and Employees’ Compensation (EC) Death Benefit Claim through the My.SSS Portal (dependent legal spouse member-claimants)

A. SDR-000612

SDR DETAILS

Checklist	
Approver Remarks none	
Remarks IMPLEMENTED, SN 2022-329	
WithSDRNum 1	
Content Type: Item	
Version: 14.0	
Created at 10/14/2021 5:50 PM by Workflow	
Last modified at 10/5/2022 7:45 AM by John Sherwin Rosario	
Close	

SDR Number	SDR-000612
Target System	Death
Request Type	New Application
Subject	SDR Online Facility for the submission of Death Claim Application (DCA) - Phase I
Description	<p>I. Development of the online facility for the submission of Death Claim Application (DCA) – to include the online submission of Death Claim Application thru the SSS Website for SS member claimant (Spouse only) with facility to upload documentary requirements and online certification with undertaking</p> <p>II. To include as the main Minimum Viable Product (MVP) the following features for the Online Death Application:</p> <p>a. Auto referral to RASD/RIMS for the retrieval of member's records and archival of claim application including documentary requirements</p> <p>b. Provision for the automatic assignment of claim to the concerned Processing Center based on the registered mailing address of claimant</p> <p>c. Provide automatic display of documentary requirements for attachment and uploading based on the claim type.</p> <p>d. Inquiry module for the online death application (WES/WINS)</p> <p>e. Creation of Online Transaction Summary report</p>
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	12/15/2021
Requested by	<input type="checkbox"/> Bibiano Jess P. Chenilla
Date Requested	10/14/2021
Date Accepted	10/18/2021 2:08 PM
ASP	RFC_SRS-AS No. 2021 - Online Death application (Rev)-signed_dsigned.pdf RFC-AS No. 2021 - Online Death application (Rev)-signed_dsigned.pdf SDR Online DeathCA_BPR_business rule_121212_spouseOnly.pdf

B. System Notice 2022-222

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2022-222

FOR : ALL OFFICES

NORMITA M. DOCTOR
Senior Vice President
Member Services and Support Group

FERNANDO F. NICOLAS
Vice President, NCR North Division
Concurrent Acting Head, Public Affairs and Special Events Division

DATE : 11 May 2022

SUBJECT : **EMERGENCY WEB ENHANCED SYSTEM (WES) – MEMBER
PORTAL DOWNTIME**
SDR No. 000824 dated 22 April 2022
SDR No. 000612 dated 14 October 2021

Please be informed that the **Web Enhanced System (WES) – Member Portal** will **NOT** be available today, **Wednesday, 11 May 2022** from **06:00 PM** to **10:00 PM**. This is to allow deployment of programs to implement the following System Development Requests:

SDR 000824

- Increase the file size limit of supporting documents for Online Member Data Change Request (OMDCR).

SDR 000612

- Re-deployment of the Online Facility for the submission of Death Claim Application (DCA).

A system downtime message will be posted in the Member Portal while the deployment is on-going.

Recommending Approval:


MARIA SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE
File No. : 2022-329

FOR : **JOY A. VILLACORTA**
Vice President
Benefits Administration Division


MIRIAM L. ABCEDE
Acting Head
Information Systems Department II

DATE : 25 July 2022


SUBJECT : **DEATH, DISABILITY AND RETIREMENT (DDR) SYSTEM
ONLINE FACILITY**
SDR No. 000778 dated 23 March 2022
SDR No. 000612 dated 14 October 2021

Please be informed that the requested development of an online facility for the submission and handling of Death Claim Application in the Death, Disability and Retirement (DDR) System was completed and deployed to Production on 18 July 2022.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:




ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX AH – Straight Thru Payment of MBRA after medical evaluation (miscarriage/ETP cases)

A. SDR-000750

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	IMPLEMENTED, SN 2022-438
WithSDRNum	1
Content Type: Item	
Version: 13.0	
Created at 3/2/2022 4:07 PM by Workflow	
Last modified at 10/6/2022 2:17 PM by <input type="checkbox"/> Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000750
Target System	Sickness & Maternity
Request Type	Enhancement
Subject	Straight Thru Payment of MBRA for Miscarriage Cases After Medical Approval
Description	Enhancement of the BPR Maternity System to implement the straight thru payment of MBRA for miscarriage cases after medical approval.
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	6/30/2022
Requested by	<input type="checkbox"/> Dina F. Barros
Date Requested	3/2/2022
Date Accepted	3/2/2022 4:32 PM
ASP	 RFC - Straight Thru Payment After Medical Approval-signed-signed-signed (1)_esigned.pdf  SRS - Straight Thru Payment after Medical Approval-signed-signed-signed (1)_esigned.pdf

B. System Notice 2022-438

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-438

FOR : **NORMITA M. DOCTOR**
Senior Vice President
Member Services and Support Group

JOY A. VILLACORTA
Vice President, Benefits Administration Division
Concurrent Acting Head, International Operations Group

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division

ROSA T. CRISOSTOMO
Department Manager III
Information Systems Department II

DATE : 06 October 2022

SUBJECT : **BPR MATERNITY SYSTEM, WINS AND WES
ENHANCEMENTS**
SDR No. 000750 dated 02 March 2022

Please be informed that the requested enhancements of the following applications, to implement the Straight through payment of Maternity Benefit Reimbursement Application (MBRA) for miscarriage cases after medical approval, were completed and deployed to Production on these dates:

APPLICATIONS	DATE DEPLOYED TO PRODUCTION
Business Process Re-engineering (BPR) Maternity System	30 September 2022
Web Inquiry System (WINS)	04 October 2022
Web Enhanced System (WES)	

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:



ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX AI – Enhancement of BPR (Business Process Reengineering) Sickness Benefit Module

A. SDR-000777

SDR DETAILS



Checklist	
Approver Remarks	none
Remarks	IMPLEMENTED, SN 2022-307
WithSDRNum	1
Content Type: Item	
Version: 12.0	
Created at 3/23/2022 3:02 PM by Workflow	
Last modified at 10/5/2022 7:43 AM by <input type="checkbox"/> John Sherwin Rosario	
<div>Close</div>	

SDR Number	SDR-000777
Target System	Sickness & Maternity
Request Type	Enhancement
Subject	BPR Sickness - Report Generation Module
Description	Request for the enhancements on report generation for the BPR Sickness based on the attached business requirements
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	4/1/2022
Requested by	<input type="checkbox"/> Dina F. Barros
Date Requested	3/23/2022
Date Accepted	3/24/2022 10:18 AM
ASP	 RFC-AS Enhancement on report generation for the BPR Sickness - Revised.pdf

B. SDR-000784

SDR DETAILS

Checklist	
Approver Remarks	Coordinate with BPO re: paid thru e-wallet/CTTO/RTO instead of checks
Remarks	IMPLEMENTED, SN 2022-307
WithSDRNum	1
Content Type: Item	
Version: 17.0	
Created at 3/31/2022 9:36 AM by Workflow	
Last modified at 10/5/2022 7:43 AM by <input type="checkbox"/> John Sherwin Rosario	
<div>Close</div>	

SDR Number	SDR-000784
Target System	Sickness & Maternity
Request Type	Enhancement
Subject	BPR Sickness - Special Case Module
Description	Enhancement of Special Case Module to process and pay sickness benefit claims that are not accommodated in the BPR Sickness System
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	4/15/2022
Requested by	<input type="checkbox"/> Dina F. Barros
Date Requested	3/31/2022
Date Accepted	3/31/2022 1:06 PM
ASP	 RFC - Enhancement of Special Case Module-signed.pdf  General Business Rules - Module for Special Cases - Sickness.doc

C. SDR-000785

SDR DETAILS

Checklist

Approver Remarks none

Remarks IMPLEMENTED, SN 2022-307

WithSDRNum 1



Content Type: Item

Version: 16.0

Created at 3/31/2022 9:39 AM by Workflow

Last modified at 10/5/2022 7:43 AM by ☐ John Sherwin Rosario

Close

SDR Number	SDR-000785
Target System	Sickness & Maternity
Request Type	Enhancement
Subject	BPR Sickness System - Adjustment Module
Description	Request for the enhancement of adjustment module under the BPR Sickness System based on the attached business requirements.
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	4/15/2022
Requested by	<input type="checkbox"/> Dina F. Barros
Date Requested	3/31/2022
Date Accepted	3/31/2022 1:06 PM
ASP	 RFC - Enhancement of Adjustment module under the BPR Sickness System-signed.pdf  SRS - Online Filing of Sickness Adjustment Final.doc

D. System Notice 2022-307

INFORMATION TECHNOLOGY MANAGEMENT GROUP

SYSTEMS NOTICE File No. : 2022-307

FOR : **VP JOY A. VILLACORTA**, Benefits Administration Division
DM III ROBERT B. CLEMENTE, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division
AH MIRIAM L. ABCEDE, Information Systems Department II

DATE : 04 July 2022

SUBJECT : **BUSINESS PROCESS RE-ENGINEERING (BPR)
SICKNESS SYSTEM AND MY.SSS MEMBER AND EMPLOYER
PORTALS ENHANCEMENT**
SDR No. 000785 dated 31 March 2022
SDR No. 000784 dated 31 March 2022
SDR No. 000777 dated 23 March 2022

Please be informed that the requested enhancements of the following application systems were completed and deployed to Production on these dates:

APPLICATIONS	DATE DEPLOYED TO PRODUCTION
My.SSS Member and Employer Portals	01 July 2022
Business Process Re-engineering (BPR) Sickness System	30 June 2022

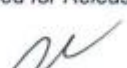
The following were the implemented enhancements:

1. Enhanced the Adjustment Module to accommodate online submission of sickness claims (Sickness Benefit Application/Sickness Benefit Reimbursement Application) for adjustment;
2. Enhanced the Special Case Module to process and pay sickness benefit claims that are not accommodated in the BPR Sickness System; and
3. Enhanced the BPR Sickness Report Generation Module for sickness claims.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

ANNEX AJ – Online Filing of Disability Claim (Payable to member)

A. SDR-000849

SDR DETAILS

Checklist

Approver Remarks none

Remarks For Assessment

WithSDRNum 1




Content Type: Item

Version: 11.0

Created at 5/16/2022 7:41 AM by Workflow

Last modified at 10/5/2022 7:42 AM by ☐ John Sherwin Rosario

Close

SDR Number	SDR-000849
Target System	Disability
Request Type	Enhancement
Subject	Processing and Payment of Disability Claims Filed Online
Description	<p>I. Request for the following for Processing Center</p> <p>A. Provide facility for the viewing of the medical approval of the Medical Evaluation Center (MEC) - For Processors and Reviewers.</p> <p>B. Provide facility for the approval/rejection of disability claim application filed online.</p> <p>C. Provide facility for the referral of claim to other unit</p> <p>D. Provide additional tabs for the following:</p> <ul style="list-style-type: none">- List of Referred Claim to Other Unit; and- List of Pending Claims. <p>II. Provide facility to extract report for the daily monitoring for the number of rejections/referrals/processed by the Processing Center</p>
Business Process Owner	<input type="checkbox"/> Joy Villacorta
Technical Owner	<input type="checkbox"/> Miriam Lomarda Abcede <input type="checkbox"/> Rosa Crisostomo
Target Date	12/1/2022
Requested by	<input type="checkbox"/> Dina F. Barros
Date Requested	5/16/2022
Date Accepted	5/16/2022 8:29 AM
ASP	 RFC - payment of disability claim filed online-signed.pdf  SRS - payment of disability claim filed online-signed.pdf  Disability - Email Messages as of 05162022.docx


ANNEX AK – HR – Payroll System (Generation of Report Annually every September 30)

A. Special Payroll

i. SDR-000636

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	PARTIAL IMPLEMENTED, SN 2022-040
WithSDRNum	1
Content Type: Item	
Version: 13.0	
Created at 11/4/2021 11:00 AM by Workflow	
Last modified at 1/17/2022 1:57 PM by <input type="checkbox"/> Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000636
Target System	HR Systems
Request Type	Enhancement
Subject	Payroll Generation Enhancement
Description	To integrate Year-end bonus and other special payrolls in the payroll generation module of HRMS
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	11/10/2021
Requested by	<input type="checkbox"/> Dolores Carranza
Date Requested	11/4/2021
Date Accepted	11/4/2021 5:25 PM
ASP	 SRS_Special Payrolls.pdf

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-040

FOR : MA. NYMPHA M. RAGEL
Senior Vice President
Human Resource Services Division

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division


DATE : 17 January 2022

**SUBJECT : HUMAN RESOURCE MANAGEMENT SYSTEM (HRMS)
ENHANCEMENT
Partial Implementation
SDR No. 000636 dated 04 November 2021**

Please be informed that the requested enhancement of the Human Resource Management System (HRMS) – Payroll Generation Module to integrate the following special payrolls, was completed and deployed to Production on:

PAYROLL TYPE	DATE DEPLOYED TO PRODUCTION
Regular Medical Allowance (RMA)	13 January 2022
Service Recognition Incentive (SRI)	31 December 2021
Uniform Allowance	22 December 2021
Productivity Enhancement Incentive (PEI)	17 December 2021
Meal Allowance (Christmas)	17 December 2021
Year-End Bonus	15 November 2021
Cash Gift	15 November 2021
Bank Certificate	15 October 2021

Recommending Approval:

 Digitally signed
by Romano Ma
Salome Espinosa

MARIA SALOME E. ROMANO
Concurrent Acting Head
IT Operations Division

Approved for Release:

 Digitally signed
by Padilla Alan
Gene Oyardo


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group

B. Compensation and Position Classification System (CPCS implementation)

i. SDR-000988

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	IMPLEMENTED, SN 2022-439
WithSDRNum	1
Content Type: Item	
Version: 12.0	
Created at 9/29/2022 8:55 AM by Workflow	
Last modified at 10/7/2022 1:22 PM by <input type="checkbox"/> Nanette F. Florendo	
<div>Close</div>	

SDR Number	SDR-000988
Target System	HR Systems
Request Type	New Application
Subject	HRMS Workforce Management - New Salary Structure for CPCS
Description	New Salary Structure under CPCS
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	9/29/2022
Requested by	<input type="checkbox"/> Ma. Nympha M. Ragel
Date Requested	9/29/2022
Date Accepted	9/29/2022 8:56 AM
ASP	 CPCS_SRS.pdf

ii. System Notice 2022-439

**INFORMATION TECHNOLOGY
MANAGEMENT GROUP**

SYSTEMS NOTICE

File No. : 2022-439

FOR : **MA. NYMPHA M. RAGEL**
Vice President
Human Resource Services Division

ROBERT B. CLEMENTE
Department Manager III, Information Systems Department IV
Concurrent Acting Head, IT Solutions Division

DATE : 07 October 2022

SUBJECT : **HUMAN RESOURCE MANAGEMENT SYSTEM (HRMS)
ENHANCEMENT**
SDR No. 000988 dated 29 September 2022

Please be informed that the requested enhancement of Human Resource Management System (HRMS) – Workforce Management Module, to incorporate the requirements of the new pay structure under the Compensation and Position Classification System (CPCS), was completed and deployed to production on 03 October 2022. The following were the implemented enhancements:

1. Integrated new pay structure/job grades and allowances, benefits and incentives (ABIs) based on Authorization to Implement (ATI) from GCG;
2. Generated CPCS General Monthly Payroll effective July 2022;
3. Generated Salary differential payroll for salary adjustments of incumbent officials and employees, as applicable, reckoned from 05 October 2021 until 30 June 2022;
4. Generated Notices of Salary Adjustment (NOSA) for incumbent officials and employees, as applicable, pursuant to procedural guidelines prescribed by GCG;
5. Generated Agency Remittance Advice (ARA) for submission to Government Service Insurance System (GSIS); and
6. Generated Remittance Files for various deductions including Provident Fund (PF), Bureau of Internal Revenue (BIR), GSIS, Pagibig Fund, Phihealth and others.

Recommending Approval:


MA. SALOME E. ROMANO
Vice President
IT Operations Division

Approved for Release:


ALAN GENE O. PADILLA
Concurrent Acting Head
Information Technology Management Group


ANNEX AL – HR – Leave & Attendance

- Leave Migration
- Leave Ledger

A. SDR-000631

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 10/28/2021 10:41 AM by Workflow	
Last modified at 11/2/2021 2:21 PM by <input type="checkbox"/> Alma M. Oquinena	
<div>Close</div>	


SDR Number	SDR-000631
Target System	HR Systems
Request Type	New Module
Subject	Leave and Attendance
Description	An online facility to allow processing of time entries and management of leave benefits
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	10/28/2021
Requested by	<input type="checkbox"/> Ma. Nympha M. Ragel
Date Requested	10/28/2021
Date Accepted	10/28/2021 12:21 PM
ASP	 SRS - Leave & Attendance signed.pdf

- E-monetization (Online Application)

B. SDR-000871

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 5/31/2022 3:43 PM by Workflow	
Last modified at 6/2/2022 8:42 AM by <input type="checkbox"/> Alma M. Oquinena	
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SDR Number	SDR-000871
Target System	HR Systems
Request Type	New Application
Subject	Monetization of Leave Credits
Description	online filing of monetization
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	5/31/2022
Requested by	<input type="checkbox"/> Ma. Nympha M. Ragel
Date Requested	5/31/2022
Date Accepted	5/31/2022 6:39 PM
ASP	 SRS - Monetization of Leave Credits.pdf

ANNEX AM – HR – Goals & Performance

- Inquiry of Employee Rating
- Other Modules

A. SDR-000630

SDR DETAILS

Checklist

Approver Remarks none

Remarks For Assessment

WithSDRNum 1


Content Type: Item

Version: 10.0

Created at 10/28/2021 10:31 AM by Workflow

Last modified at 11/2/2021 2:22 PM by ☐ Alma M. Oquinena

Close

SDR Number	SDR-000630
Target System	HR Systems
Request Type	New Module
Subject	Goals and Performance
Description	Development of an application module for the management of the goals and performance process of the SSS
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	10/28/2021
Requested by	<input type="checkbox"/> Ma. Nympha M. Ragel
Date Requested	10/28/2021
Date Accepted	10/28/2021 12:20 PM
ASP	 SRS Goals and Performance.pdf


ANNEX AN – HR – SSS Academy

- Inquiry of Employee Training
- Uploading of Trainings for Regular Employees
- Other Modules

A. SDR-000583

SDR DETAILS

Checklist	
Approver Remarks	none
Remarks	For Assessment
WithSDRNum	1
Content Type: Item	
Version: 10.0	
Created at 9/22/2021 11:01 AM by Workflow	
Last modified at 9/29/2021 11:23 AM by <input type="checkbox"/> Alma M. Oquinea	
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SDR Number	SDR-000583
Target System	HR Systems
Request Type	New Application
Subject	System Development of SSS Academy
Description	Development of an on-line learning management system to ensure a knowledgeable, skillful and competent workforce.
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	12/22/2021
Requested by	<input type="checkbox"/> Filomena David
Date Requested	9/22/2021
Date Accepted	9/22/2021 10:29 PM
ASP	 SSS Academy SRS V4 08062021 e-signed (1).pdf

ANNEX AO – HR – Talent Management

- Employee Movement (Promotion, Transfer)
- Service Record Update
- Other Modules

A. SDR-000584

SDR DETAILS

Checklist

Approver Remarks none

Remarks For Assessment

WithSDRNum 1


Content Type: Item

Version: 10.0

Created at 9/22/2021 11:05 AM by Workflow

Last modified at 9/29/2021 11:01 AM by ☐ Alma M. Oquinen

Close

SDR Number	SDR-000584
Target System	HR Systems
Request Type	New Application
Subject	System Development of Talent Management
Description	An on-line facility for the acquisition of HR talents.
Business Process Owner	<input type="checkbox"/> Ma. Nympha M. Ragel
Technical Owner	<input type="checkbox"/> Robert Clemente
Target Date	12/29/2021
Requested by	<input type="checkbox"/> Filomena David
Date Requested	9/22/2021
Date Accepted	9/22/2021 10:29 PM
ASP	 (OPSD) SRS - Talent Management e-signed (1).pdf