Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

UNNUMBERED MEMORANDUM

TO : Assistant Schools Division Superintendent
Chief- Curriculum Implementation Division (CID)
Chief- School Governance and Operations Division (SGOD)
Unit Heads / Section Heads
Public Schools District Supervisor
Elementary and Secondary School Heads
All Others Concerned

FROM : **MARITES A. IBAÑEZ, CESO V**
Schools Division Superintendent

SUBJECT : **GOVERNMENT SERVICE INSURANCE (GSIS) LOAN ACCOUNTS DEDUCTED FROM OCTOBER 2026 PAYROLL WITH ISSUES ENCOUNTERED DURING REMITTANCE**

DATE : 19 November 2026

1. Attached to this memorandum is the list of elementary and secondary teaching and non-teaching personnel who have GSIS loan deductions from October 2026 payroll. However, upon uploading to the GSIS Electronic Billing and Collection System (EBCS), there were issues encountered; thus, remittance was not done and will be refunded to the concerned through their individual ATM account.

2. Furthermore, concerned employees are requested to coordinate with the GSIS Billing and Collection Unit or contact gsisbatangas@gsis.gov.ph to settle their loan accounts and avoid them becoming due and demandable, which may result in the filing of cases by GSIS against the borrower/member.

3. Strict compliance to this memorandum is enjoined.

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone:(043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website:www.depedbatangas.com

ELEMENTARY

ABANTE, LADYLYN RAMIREZ
ADOYO, RAQUEL SAUS
ALANO, CHERYL QUINTO
ALANO, MANY R
ALDAY, JANICE INGUA
ALTAMIRANO, LYKA ELLAINE RABANO
AMADA, PELAGIA ASA
AQUILLANO, LOIDA MALALUAN
AQUINO, MINERVA CASTOR
ARANEZ, DONNALYN ABENOJA
ARANEZ, MYRNA MORCILLA
ARELLANO, NORMITA CANAVERAL
ATIENZA, JOSIELYN CATAPANG
ATIENZA, LORYFE GAYO
BATHAN, GLICERIA BUNQUIN
BECHABE, JEANNE NINA JAEN
BENDANA, MICHELLE KAY MANGUBAT
BENDICIO, ROSELL CARENAN
BOLANOS, NOVIE ESCALERA

BUKIS, KEVIN IAN ALBERT PERADILLA
CABRAL, VINCENT PAUL M
CADANO, RACEL BURGOS
CANELA, MARY ROSE CABELLO
CANETE, SHARON CABUNGCAL
CANSECO, ZYRA JEAN CASTANEDA
CARINGAL, MARJORIE DELOS REYES
CASAJE, MELLANIE JOY MAGTIBAY
CASTILLO, FRANCIA RODRIGUEZ
CATIBOG, RHODORA SICAT
CATILO, EVANGELINE ADORA
COLASITO, JEFF VINCENT DIMAUNAHAN
CRUZAT, JOVELYN A
DALUZ, ELSIE ADONA
DE CHAVEZ, GLAISA LYN MAURE
DE LEUS, JENEVIEVE P
DE PADUA, ELAINE CAUNTAY
DE TORRES, MERLITA PATUTO
DEDUQUE, JULIETA SABALLA

DEL MUNDO, ROSEGELLY SAJONIA
DELA VEGA, KRIZELLE GUEVARRA
DIMAANO, MAE V
DIMAANO, VERONICA ANNE GUTIERREZ
DIMACULANGAN, NINA DAYANGHIRANG
DUENAS, JHONAMEL MATALOG
DUENAS, MARIA MARILOU MANGUBAT
DUENAS, ROSALEN SANER
EBREO, GLECY LYNN ARNIGO
ESPIGA, JESSIERE AGNES
EXCONDE, MARY JOY MAYO
FABABAER, EVELYN PANGANIBAN
FERRY, RONNEL FABILA
GENIL, VICKY ALVAERA
GOMEZ, OLIVIA SALES
GONZALES, JOY AUSTRIA
GUY, IMELDA ARAGO
HERNANDEZ, MARIA ELOISA OLGUERA
IGNACIO, EUNICE BENDANA

LAGUERTA, MAY ANGELI RIVERA
LARINO, CHONA ANDAL
LAROZA, MARIO SARMIENTO
LAS, DIANA LLANES
LEDESMA, LENI CUETO
LINGA, PERLA E
MAGNAYE, LOVELIE MAE RAMIREZ
MAGTIBAY, CARMINA LASIN
MANALO, CERILINA ALVAREZ
MARASIGAN, MARIA JESSICA VENZON
MAULLON, ANNALIE MALAPITAN
MAYO, FLORENCE CARANDANG
MAYUGA, FLORENCIA CAGUICLA
MEDRANO, FLORDELIZA SOMBRIO
MENDOZA, CARMI DE CASTRO
MENDOZA, MA ALODIA CARIMPONG
MILLAR, ZARA JANE VALENCIA
MONTANEZ, EVELYN ZARA
MONTEALTO, HELEN OSENA

MORALES, JOY ANN HIGUIT
NACIS, MICAELA DIZON
ORDAS, JULIE LESCANO
PACIA, MICHELLE VARGAS
PAGKALIWAGAN, MICHELLE OBRADOR
PAGKALIWAGAN, REDITH LOMIO
PANA, ELEANOR DELA ROSA
PANGANIBAN, ROMANA MACALINDONG
PAPIO, MARIAN ALIX
PESIGAN, REA CABACES
PINANO, TARA JANE REYES
PORTUGUESE, CARMIE LHEA SUMADSAD
RADAM, ANELITA NANOS
RAMOS, JOSEPHINE LOPEZ
REAL, APRIL NINA JOY MENDOZA
REAL, LIEZEL DEALOLA

REGALA, MA CARMEN PELO
REGENCIA, BELEN LUNAR
REMO, APRIL ANN MAGTIBAY
REYES, KARLA JANE DE ROXAS
ROXAS, TEODORA GAMBOA
SACOMON, NINA JESSA ZAMORA
SALANGUIT, MICHELLE VILLAJIN
SALAZAR, HEIDY UMANDAP
SALAZAR, NINA ILAGAN
SANGGALANG, DALISAY C
SILVA, VIVIAN CASANOVA
SULIT, KATHERINE JOANN VERGARA
TUAZON, DAISY BUELA
VILLADAREZ, MARITES ROXAS
VILLAPANDO, AILEEN ADAN
ZUNO, RAQUEL JAVIER

SECONDARY

AGUILA, JOSIE BATHAN
ALVAREZ, JENNY ROSE PASIA
ANONUEVO, PERLA BALMES
APOLINAR, MANUEL CRUZAT
AQUINO, JAYRON BARUEL
ARELLANO, ROSE ANN PRIGO
ASIS, SHERDIN ASIS
BARBOSA, ANDY GARCILA
BAUTISTA, JORGE CAUNCERAN
BENDANA, EZEKIEL MALABANAN
BRAGA, OLIVER SORIBA
BROSOTO, GRETCHEN CADIZ
BUNO, ANTHONY GERARD OLIQUINO
BUTIONG, LAMEI ANN SARATE
CABRAL, JOAN DAPITO
CANETE, MELODY MENDOZA
DATINGUINOO, CHERRY ANN EVANGELISTA
DE LAS ALAS, JEFFREY SORIANO

DE VILLA, RIZA TORRES
DEPENA, FAITH LYNN DESACOLA
EUGENIO, MARYCHRIS SAGER
FORTUS, MARVIN HALE
GAMBOA, JOYLENE MAGNAYE
JOSON, LEANDRA MACATANGAY
LAMANO, MARIA ANGELICA REYES
LEONGSON, MARIECRIS GAMBOA
LEOPANGO, EDZEL MANALO
MAANO, JOHN DENVER MASANGCAY
MACALALAD, EDELIZA BUGTONG
MACLANG, RACEL S
MAGNAYE, MA FAITH ABELLERA
MAGTIBAY, MARIA CRISTINA TOLENTINO
MANINGAT, CYDE ANN ALCARAZ
MATIENZO, JENEZA CARPIO M
MAYA, MAY SABAYBAY
MERCADO, CHRISTMAS DINGLASAN

PAALA, SHELLEY JOY ARRADAZA
PAMBAGO, DIANA ROSE VILLOSTAS
PASIA, ANNIE MAE PESTEJO
PENAFIEL, MARY JOY CABALLAS
PENALOSA, MARY MAUREEN RESOS
PERICO, IMEE LIMBANA
RENA, MA ELIZABETH ARIOLA
RICALDE, JOANNE VILLAVICENCIO
RUBIS, RONNEL NUNEZ
SALAZAR, GLORIA CAPACIA
TOLENTINO, NINA GRACE OBRADOR
VALENZUELA, ARLINE BUGHAO
VIOLA, BEULAH ASILO
VIRTUSIO, JENNIFER RAMOS

Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

November 03, 2026

Mr. LOU C. PANALIGAN
Administrative Officer V
DepEd Division of Batangas

Sir:

This is to transmit to your good office the list of elementary teaching and non-teaching personnel who have GSIS loans deduction from October 2026 payroll. However, upon uploading to the GSIS Electronic Billing and Collection System (EBCS), there are issues, thus remittance was not done and deducted amount was refunded to the concerned through their individual ATM account (Tracking# R2-157041).

Attached herewith is the list of GSIS members with loans deduction from payroll but with remittance issues. For reference, see the remarks for each loan.

We will appreciate your advice on the status update for this matter.

Thank you.

Very truly yours,

EDUARDA U. ALON
Accountant III

JSC

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone:(043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website:www.depedbatangas.com

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4416466	2002964102	RADAM	ANELITA	NANOS			CONSOLOAN	7003.49	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4460409	2003989294	CRUZAT	JOVELYN	A			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
4460409	2003989294	CRUZAT	JOVELYN	A			MPL_LITE	700.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4421177	2002881877	PANGANIBAN	ROMANA	MACALINDONG			MPL_LITE	1716.67	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4171192	2002887380	VILLADAREZ	MARITES	ROXAS			PLREG	300.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
4197262	2002901512	MAYUGA	FLORENCIA	CAGUICLA			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4197262	2002901512	MAYUGA	FLORENCIA	CAGUICLA			PLREG	800.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
4197262	2002901512	MAYUGA	FLORENCIA	CAGUICLA			MPL_LITE	1633.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4436697	2002902430	AQUINO	MINERVA	CASTOR			MPL_LITE	233.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4265735	2002972862	ARELLANO	NORMITA	CANAVERAL			PLREG	300.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
4426701	2002977085	ATIENZA	JOSIELYN	CATAPANG			EMRGYLN	1311.12	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4426701	2002977085	ATIENZA	JOSIELYN	CATAPANG			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
4459572	2004062972	PAGKALIWAGAI	MICHELLE	OBRADOR			EMRGYLN	1026.95	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4373346	2003898776	PAGKALIWAGAI	REDITH	LOMIO			EMRGYLN	978.03	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4233851	2003034177	EBREO	GLECY LYNN	ARNIGO			CONSOLOAN	3098.50	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4240216	2002902114	REGALA	MA CARMEN	PELO			MPL_LITE	605.56	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4267684	2003622474	SALAZAR	NINA	ILAGAN			PLREG	300.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
4367164	2003924835	CABRAL	VINCENT PAUL	M			EMRGYLN	1213.62	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4545413	2004069532	MAULLON	ANNALIE	MALAPITAN			PLREG	500.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4547134	2004156552	ALANO	MANY	R			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4687417	2004298689	DIMAANO	MAE	V			CONSOLOAN	3149.13	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4688982	2004339774	DALUZ	ELSIE	ADONA			CONSOLOAN	2888.27	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4689394	2004340449	REMO	APRIL ANN	MAGTIBAY			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
4689394	2004340449	REMO	APRIL ANN	MAGTIBAY			MPL_LITE	933.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4797048	2004275388	REAL	LIEZEL	DEALOLA			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
4798834	2004206619	GOMEZ	OLIVIA	SALES			CONSOLOAN	2157.39	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4798815	2004206714	MORALES	JOY ANN	HIGUIT			CONSOLOAN	2888.27	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
5484899	2004435522	PORTUGUESE	CARMIE LHEA	SUMADSAD			EMRGYLN	1311.12	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
5488870	2004737740	ROXAS	TEODORA	GAMBOA			MPL_LITE	1166.67	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
5489248	2004788038	MEDRANO	FLORDELIZA	SOMBRIO			MPL_LITE	1816.67	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4797356	2003524317	LEDESMA	LENI	CUETO			PLREG	300.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
5491741	2004990681	PESIGAN	REA	CABACES			CONSOLOAN	1628.16	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
5497992	2005154532	ALTAMIRANO	LYKA ELLAINE	RABANO			PLREG	900.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
5497992	2005154532	ALTAMIRANO	LYKA ELLAINE	RABANO			MPL	4623.71	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
5498324	2005165271	MILLAR	ZARA JANE	VALENCIA			MPL	4276.93	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6320708	2005351935	DELA VEGA	KRIZELLE	GUEVARRA			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
6320708	2005351935	DELA VEGA	KRIZELLE	GUEVARRA			MPL_LITE	933.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
6380747	2005083216	LAGUERTA	MAY ANGELI	RIVERA			MPL	1926.55	No active MPL. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
6384440	2005554353	RAMOS	JOSEPHINE	LOPEZ			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
6384440	2005554353	RAMOS	JOSEPHINE	LOPEZ			PLREG	100.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
6384440	2005554353	RAMOS	JOSEPHINE	LOPEZ			MPL	4142.07	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6396480	2005633649	ABANTE	LADYLYN	RAMIREZ			MPL	1697.18	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6400127	2005691474	BENDICIO	ROSELL	CARENAN			EMRGYLN	1310.72	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
6400127	2005691474	BENDICIO	ROSELL	CARENAN			MPL_LITE	933.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
5498686	2005193250	GUY	IMELDA	ARAGO			CONSOLOAN	986.00	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
6407063	2005978284	DIMAANO	VERONICA ANNE	GUTIERREZ			MPL	1348.58	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6457231	2005849337	MAGNAYE	LOVELIE MAE	RAMIREZ			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
6457231	2005849337	MAGNAYE	LOVELIE MAE	RAMIREZ			MPL	2311.86	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6457231	2005849337	MAGNAYE	LOVELIE MAE	RAMIREZ			MPL_LITE	933.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
6465548	2006416476	ALANO	CHERYL	QUINTO			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
6467860	2006375874	NACIS	MICAELA	DIZON			MPL	1085.62	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6377128	2005406229	REGENCIA	BELEN	LUNAR			MPL	4126.25	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6520034	2006714498	SULIT	KATHERINE JOA	VERGARA			MPL	1076.10	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6473644	2003989522	MENDOZA	CARMI	DE CASTRO			MPL_LITE	2208.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4369141	2003521244	DEL MUNDO	ROSEGELLY	SAJONIA			MPL_LITE	1400.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4541998	2004077277	BATHAN	GLICERIA	BUNQUIN			CONSOLOAN	2968.04	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
4647911	2004256517	CADANO	RACEL	BURGOS			PLREG	200.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4737644	2004466317	FABABAER	EVELYN	PANGANIBAN			MPL_LITE	605.56	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4796798	2004559414	GENIL	VICKY	ALVAERA			CONSOLOAN	2157.39	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
6377963	2005349860	CASTILLO	FRANCIA	RODRIGUEZ			MPL	1059.60	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6377971	2005393988	SALAZAR	HEIDY	UMANDAP			MPL	4578.03	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6379393	2005447676	ORDAS	JULIE	LESCANO			MPL_LITE	233.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
6381590	2005441145	FERRY	RONNEL	FABILA			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
6375000	2005367448	EXCONDE	MARY JOY	MAYO			MPL	4684.03	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6465755	2006157811	DE CHAVEZ	GLAISA LYN	MAURE			MPL	2059.36	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
6465755	2006157811	DE CHAVEZ	GLAISA LYN	MAURE			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.
6465755	2006157811	DE CHAVEZ	GLAISA LYN	MAURE			MPL_LITE	712.50	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
6520865	2006733695	LAS	DIANA	LLANES			MPL_LITE	1356.67	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
4130908	2002882284	SILVA	VIVIAN	CASANOVA			GFAL	9634.44	No active GFAL. Please coordinate with GSIS Billing and Collection Unit.
4421109	2002888849	SANGGALANG	DALISAY	C			OPT_LIFE	258.22	Payment is not within the policy period. Please coordinate with GSIS Billing and Collection Unit.
4412727	2002972392	DE TORRES	MERLITA	PATUTO			OPT_LIFE	37.40	Payment is not within the policy period. Please coordinate with GSIS Billing and Collection Unit.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			CONSOLOAN	3647.21	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4183907	2002889579	DIMACULANGA	NINA	DAYANGHIRANG			EMRGYLN	1086.01	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4433219	2002893552	CATILO	EVANGELINE	ADORA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			EMRGYLN	1138.80	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6375001	2005367447	ADOYO	RAQUEL	SAUS			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4426640	2002940717	AMADA	PELAGIA	ASA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR GFAL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4240252	2002938441	MAYO	FLORENCE	CARANDANG			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			EMRGYLN	1305.40	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6380217	2005452655	ARANEZ	DONNALYN	ABENOJA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4234035	2003003246	LAROZA	MARIO	SARMIENTO			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4688801	2004339975	MONTEALTO	HELEN	OSENA			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			EMRGYLN	1311.12	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4232937	2002887031	ALDAY	JANICE	INGUA			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4433219	2002893552	CATILO	EVANGELINE	ADORA			PLREG	500.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			PLREG	700.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647606	2004244239	GONZALES	JOY	AUSTRIA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6318887	2005237300	IGNACIO	EUNICE	BENDANA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
6375001	2005367447	ADOYO	RAQUEL	SAUS			PLREG	50.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6377394	2005420581	DUENAS	MARIA MARILOU	MANGUBAT			PLREG	20.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6377928	2004870000	CANELA	MARY ROSE	CABELLO			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
6383159	2005509437	CANETE	SHARON	CABUNGCAL			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6376673	2005416658	REYES	KARLA JANE	DE ROXAS			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			PLREG	150.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379416	2005447325	REAL	APRIL NINA JOY	MENDOZA			PLREG	30.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4546038	2004069489	ESPIGA	JESSIERE	AGNES			PLREG	200.00	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
4647037	2002879842	MANALO	CERILINA	ALVAREZ			PLREG	300.00	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
4647037	2002879842	MANALO	CERILINA	ALVAREZ			GFAL	5513.63	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
4183907	2002889579	DIMACULANGA	NINA	DAYANGHIRANG			MPL	12457.61	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			MPL	5169.76	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4545422	2003468848	PANA	ELEANOR	DELA ROSA			MPL	5726.13	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647606	2004244239	GONZALES	JOY	AUSTRIA			MPL	4200.80	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6318887	2005237300	IGNACIO	EUNICE	BENDANA			MPL	4578.03	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
6377928	2004870000	CANELA	MARY ROSE	CABELLO			MPL	4142.07	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6395081	2005607493	TUAZON	DAISY	BUELA			MPL	4888.28	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
6394874	2003845638	HERNANDEZ	MARIA ELOISA	OLGUERA			MPL	3853.09	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			MPL	5989.00	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			MPL	4879.51	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			MPL	5227.64	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			MPL	4641.95	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6380217	2005452655	ARANEZ	DONNALYN	ABENOJA			MPL	2648.41	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6384010	2005527797	MAGTIBAY	CARMINA	LASIN			MPL	2119.20	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			MPL	7789.77	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4546038	2004069489	ESPIGA	JESSIERE	AGNES			MPL	3830.46	The remittance amount P3830.46 for MPL is less than 90% of the monthly amortization of P4809.69. Please coordinate with GSIS Billing and Collection Unit.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			MPL	8234.90	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6394874	2003845638	HERNANDEZ	MARIA ELOISA	OLGUERA			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4426640	2002940717	AMADA	PELAGIA	ASA			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR GFAL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			CPL	1966.67	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			MPL_LITE	700.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6375001	2005367447	ADOYO	RAQUEL	SAUS			MPL_LITE	233.33	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4240252	2002938441	MAYO	FLORENCE	CARANDANG			MPL_LITE	933.33	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			MPL_LITE	4416.67	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			MPL_LITE	1400.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of October 2026

Emp No.	BP No.	Electronic Remittance File					Account	Amount of Refund	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4647037	2002879842	MANALO	CERILINA	ALVAREZ			MPL_LITE	3027.78	The remittance amount P3027.78 for MPL_LITE is less than 90% of the monthly amortization of P16916.67. Please coordinate with GSIS Billing and Collection Unit.
TOTAL								**261,519.65**	

Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

November 03, 2026

Mr. LOU C. PANALIGAN
Administrative Officer V
DepEd Division of Batangas

Sir:

This is to transmit to your good office the list of Elementary GSIS members with loans included in October 2026 billing from GSIS branch office but without or with partial payroll deduction.

Kindly inform them to proceed over the counter for the settlement of their loan account to avoid it becoming due and demandable which may result in the filing of a case by GSIS against the borrower/member.

We will appreciate your advice on the status update for this matter.

Thank you.

Very truly yours,

EDUARDA U. ALON
Accountant III

JSC

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone:(043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website:www.depedbatangas.com

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

BUT WITHOUT OR WITH PARTIAL PAYROLL DEDUCTION & REQUIRED TO PROCEED OVER-THE-COUNTER FOR SETTLEMENT OF THEIR LOAN ACCOUNT

For the month of October 2026

*****PLEASE NOTIFY CLIENT/PERSONNEL IMMEDIATELY.**

FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

Emp No.	BP No.	Electronic Remittance File					Account	FOR PAYMENT	Remarks
		Last Name	First Name	MI	Appl	Prefix			
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			CONSOLOAN	3647.21	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4183907	2002889579	DIMACULANGA	NINA	DAYANGHIRANG			EMRGYLN	1086.01	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4433219	2002893552	CATILO	EVANGELINE	ADORA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			EMRGYLN	1138.80	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6375001	2005367447	ADOYO	RAQUEL	SAUS			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4426640	2002940717	AMADA	PELAGIA	ASA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR GFAL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4240252	2002938441	MAYO	FLORENCE	CARANDANG			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

BUT WITHOUT OR WITH PARTIAL PAYROLL DEDUCTION & REQUIRED TO PROCEED OVER-THE-COUNTER FOR SETTLEMENT OF THEIR LOAN ACCOUNT

For the month of October 2026

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FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			EMRGYLN	1305.40	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6380217	2005452655	ARANEZ	DONNALYN	ABENOJA			EMRGYLN	655.56	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4234035	2003003246	LAROZA	MARIO	SARMIENTO			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4688801	2004339975	MONTEALTO	HELEN	OSENA			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			EMRGYLN	1311.12	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			EMRGYLN	1311.12	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4232937	2002887031	ALDAY	JANICE	INGUA			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4433219	2002893552	CATILO	EVANGELINE	ADORA			PLREG	500.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			PLREG	700.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647606	2004244239	GONZALES	JOY	AUSTRIA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6318887	2005237300	IGNACIO	EUNICE	BENDANA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6375001	2005367447	ADOYO	RAQUEL	SAUS			PLREG	50.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

BUT WITHOUT OR WITH PARTIAL PAYROLL DEDUCTION & REQUIRED TO PROCEED OVER-THE-COUNTER FOR SETTLEMENT OF THEIR LOAN ACCOUNT

For the month of October 2026

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FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

6377394	2005420581	DUENAS	MARIA MARILOU	MANGUBAT			PLREG	20.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6377928	2004870000	CANELA	MARY ROSE	CABELLO			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6383159	2005509437	CANETE	SHARON	CABUNGCAL			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			PLREG	100.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6376673	2005416658	REYES	KARLA JANE	DE ROXAS			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			PLREG	150.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6379416	2005447325	REAL	APRIL NINA JOY	MENDOZA			PLREG	30.00	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			PLREG	200.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4546038	2004069489	ESPIGA	JESSIERE	AGNES			PLREG	200.00	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			PLREG	300.00	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

BUT WITHOUT OR WITH PARTIAL PAYROLL DEDUCTION & REQUIRED TO PROCEED OVER-THE-COUNTER FOR SETTLEMENT OF THEIR LOAN ACCOUNT

For the month of October 2026

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FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

4647037	2002879842	MANALO	CERILINA	ALVAREZ			GFAL	5513.63	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4183907	2002889579	DIMACULANGA	NINA	DAYANGHIRANG			MPL	12457.61	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			MPL	5169.76	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			MPL	5726.13	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647606	2004244239	GONZALES	JOY	AUSTRIA			MPL	4200.80	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6318887	2005237300	IGNACIO	EUNICE	BENDANA			MPL	4578.03	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6377928	2004870000	CANELA	MARY ROSE	CABELLO			MPL	4142.07	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6395081	2005607493	TUAZON	DAISY	BUELA			MPL	4888.28	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6394874	2003845638	HERNANDEZ	MARIA ELOISA	OLGUERA			MPL	3853.09	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			MPL	5989.00	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			MPL	4879.51	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			MPL	5227.64	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

BUT WITHOUT OR WITH PARTIAL PAYROLL DEDUCTION & REQUIRED TO PROCEED OVER-THE-COUNTER FOR SETTLEMENT OF THEIR LOAN ACCOUNT

For the month of October 2026

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6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			MPL	4641.95	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6380217	2005452655	ARANEZ	DONNALYN	ABENOJA			MPL	2648.41	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6384010	2005527797	MAGTIBAY	CARMINA	LASIN			MPL	2119.20	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4271668	2003562037	DE LEUS	JENEVIEVE	P			MPL	7789.77	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			MPL	8234.90	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6394874	2003845638	HERNANDEZ	MARIA ELOISA	OLGUERA			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR EMRGYLN & MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4426640	2002940717	AMADA	PELAGIA	ASA			CPL	1966.67	CANNOT REMIT DUE TO NONE PAYMENT FOR GFAL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			CPL	1966.67	CANNOT REMIT DUE TO DISCREPANCY OF AMOUNT PAYMENT FOR MPL_LITE. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4242198	2002965009	PINANO	TARA JANE	REYES			MPL_LITE	700.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
6375001	2005367447	ADOYO	RAQUEL	SAUS			MPL_LITE	233.33	CANNOT REMIT DUE TO NONE PAYMENT FOR MPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4240252	2002938441	MAYO	FLORENCE	CARANDANG			MPL_LITE	933.33	CANNOT REMIT DUE TO NONE PAYMENT FOR CONSOLOAN. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			MPL_LITE	4416.67	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.

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6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			MPL_LITE	1400.00	CANNOT REMIT DUE TO NONE PAYMENT FOR CPL. PLEASE REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT.
4183907	2002889579	DIMACULANGA	NINA	DAYANGHIRAN			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4242198	2002965009	PINANO	TARA JANE	REYES			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4232933	2002875623	AQUILLANO	LOIDA	MALALUAN			CONSOLOAN	2735.12	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P2735.12. Please coordinate with GSIS Billing and Collection Unit.
4232937	2002887031	ALDAY	JANICE	INGUA			CONSOLOAN	2762.44	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P2762.44. Please coordinate with GSIS Billing and Collection Unit.
4216195	2002934201	SALANGUIT	MICHELLE	VILLAJIN			CONSOLOAN	3957.64	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P3957.64. Please coordinate with GSIS Billing and Collection Unit.
4128169	2003036124	MONTANEZ	EVELYN	ZARA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4433219	2002893552	CATILO	EVANGELINE	ADORA			MPL_LITE	700.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P700. Please coordinate with GSIS Billing and Collection Unit.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4545422	2003468848	PANA	ELEANOR	DELA ROSA			MPL_LITE	933.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P933.33. Please coordinate with GSIS Billing and Collection Unit.
4647606	2004244239	GONZALES	JOY	AUSTRIA			MPL_LITE	466.67	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P466.67. Please coordinate with GSIS Billing and Collection Unit.
5489230	2004788665	BECHABE	JEANNE NINA	JAEN			MPL	1655.26	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1655.26. Please coordinate with GSIS Billing and Collection Unit.
6318887	2005237300	IGNACIO	EUNICE	BENDANA			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS INCLUDED IN BILLING FROM GSIS

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6318887	2005237300	IGNACIO	EUNICE	BENDANA			MPL_LITE	933.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P933.33. Please coordinate with GSIS Billing and Collection Unit.
6375001	2005367447	ADOYO	RAQUEL	SAUS			MPL	4578.03	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4578.03. Please coordinate with GSIS Billing and Collection Unit.
6377394	2005420581	DUENAS	MARIA MARILOU	MANGUBAT			MPL_LITE	233.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P233.33. Please coordinate with GSIS Billing and Collection Unit.
6377928	2004870000	CANELA	MARY ROSE	CABELLO			MPL_LITE	233.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P233.33. Please coordinate with GSIS Billing and Collection Unit.
6383159	2005509437	CANETE	SHARON	CABUNGCAL			MPL	4448.39	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4448.39. Please coordinate with GSIS Billing and Collection Unit.
6384019	2005541715	CANSECO	ZYRA JEAN	CASTANEDA			MPL	4238.41	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4238.41. Please coordinate with GSIS Billing and Collection Unit.
6395980	2005631043	DUENAS	JHONAMEL	MATALOG			MPL	3993.44	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3993.44. Please coordinate with GSIS Billing and Collection Unit.
6395980	2005631043	DUENAS	JHONAMEL	MATALOG			MPL_LITE	1400.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1400. Please coordinate with GSIS Billing and Collection Unit.
6397065	2005633237	DUENAS	ROSALEN	SANER			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
6404406	2003460169	BENDANA	MICHELLE KAY	MANGUBAT			MPL	1001.54	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1001.54. Please coordinate with GSIS Billing and Collection Unit.
6474036	2005243874	PAPIO	MARIAN	ALIX			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
6395081	2005607493	TUAZON	DAISY	BUELA			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
6395081	2005607493	TUAZON	DAISY	BUELA			MPL_LITE	1400.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1400. Please coordinate with GSIS Billing and Collection Unit.

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6521665	2004149115	CASAJE	MELLANIE JOY	MAGTIBAY			EMRGYLN	1048.70	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1048.7. Please coordinate with GSIS Billing and Collection Unit.
6394874	2003845638	HERNANDEZ	MARIA ELOISA	OLGUERA			EMRGYLN	1311.12	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1311.12. Please coordinate with GSIS Billing and Collection Unit.
6384686	2003288870	BUKIS	KEVIN IAN ALBE	PERADILLA			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
4360851	2002123431	DEDUQUE	JULIETA	SABALLA			MPL	11081.41	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P11081.41. Please coordinate with GSIS Billing and Collection Unit.
4360851	2002123431	DEDUQUE	JULIETA	SABALLA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4360851	2002123431	DEDUQUE	JULIETA	SABALLA			MPL_LITE	2333.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P2333.33. Please coordinate with GSIS Billing and Collection Unit.
5488754	2004810315	ATIENZA	LORYFE	GAYO			EMRGYLN	1311.12	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1311.12. Please coordinate with GSIS Billing and Collection Unit.
5488754	2004810315	ATIENZA	LORYFE	GAYO			MPL	4258.93	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4258.93. Please coordinate with GSIS Billing and Collection Unit.
5488754	2004810315	ATIENZA	LORYFE	GAYO			MPL_LITE	1400.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1400. Please coordinate with GSIS Billing and Collection Unit.
4756160	2006489402	PACIA	MICHELLE	VARGAS			EMRGYLN	1209.28	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1209.28. Please coordinate with GSIS Billing and Collection Unit.
4756160	2006489402	PACIA	MICHELLE	VARGAS			MPL	788.31	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P788.31. Please coordinate with GSIS Billing and Collection Unit.
4756160	2006489402	PACIA	MICHELLE	VARGAS			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4756160	2006489402	PACIA	MICHELLE	VARGAS			MPL_LITE	950.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P950. Please coordinate with GSIS Billing and Collection Unit.

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4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			EMRGYLN	1311.12	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1311.12. Please coordinate with GSIS Billing and Collection Unit.
4687877	2004339466	MARASIGAN	MARIA JESSICA	VENZON			MPL_LITE	233.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P233.33. Please coordinate with GSIS Billing and Collection Unit.
4426853	2002372193	CATIBOG	RHODORA	SICAT			MPL	5537.59	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P5537.59. Please coordinate with GSIS Billing and Collection Unit.
4422714	2002915100	LINGA	PERLA	E			CONSOLOAN	5873.07	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P5873.07. Please coordinate with GSIS Billing and Collection Unit.
4426640	2002940717	AMADA	PELAGIA	ASA			GFAL	9634.44	The remittance amount P0 for GFAL is less than 90% of the monthly amortization of P9634.44. Please coordinate with GSIS Billing and Collection Unit.
4240252	2002938441	MAYO	FLORENCE	CARANDANG			CONSOLOAN	1762.41	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P1762.41. Please coordinate with GSIS Billing and Collection Unit.
4272147	2003471207	BOLANOS	NOVIE	ESCALERA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4271783	2003989588	MENDOZA	MA ALODIA	CARIMPONG			MPL	5169.76	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P5169.76. Please coordinate with GSIS Billing and Collection Unit.
4268854	2003472006	ARANEZ	MYRNA	MORCILLA			MPL_LITE	1166.67	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1166.67. Please coordinate with GSIS Billing and Collection Unit.
4689735	2004367728	ZUNO	RAQUEL	JAVIER			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
4689735	2004367728	ZUNO	RAQUEL	JAVIER			MPL	2617.58	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P2617.58. Please coordinate with GSIS Billing and Collection Unit.
5494786	2005046064	CARINGAL	MARJORIE	DELOS REYES			MPL_LITE	883.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P883.33. Please coordinate with GSIS Billing and Collection Unit.
6376673	2005416658	REYES	KARLA JANE	DE ROXAS			MPL	3814.56	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3814.56. Please coordinate with GSIS Billing and Collection Unit.

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6379390	2004615060	SACOMON	NINA JESSA	ZAMORA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
6379416	2005447325	REAL	APRIL NINA JOY	MENDOZA			MPL	1059.60	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1059.6. Please coordinate with GSIS Billing and Collection Unit.
6379416	2005447325	REAL	APRIL NINA JOY	MENDOZA			MPL_LITE	233.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P233.33. Please coordinate with GSIS Billing and Collection Unit.
6380217	2005452655	ARANEZ	DONNALYN	ABENOJA			MPL_LITE	883.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P883.33. Please coordinate with GSIS Billing and Collection Unit.
6384010	2005527797	MAGTIBAY	CARMINA	LASIN			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
6384010	2005527797	MAGTIBAY	CARMINA	LASIN			MPL_LITE	933.33	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P933.33. Please coordinate with GSIS Billing and Collection Unit.
4585035	2003911488	LARINO	CHONA	ANDAL			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
4234035	2003003246	LAROZA	MARIO	SARMIENTO			MPL	5067.88	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P5067.88. Please coordinate with GSIS Billing and Collection Unit.
4688801	2004339975	MONTEALTO	HELEN	OSENA			MPL	3685.79	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3685.79. Please coordinate with GSIS Billing and Collection Unit.
4688801	2004339975	MONTEALTO	HELEN	OSENA			MPL_LITE	700.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P700. Please coordinate with GSIS Billing and Collection Unit.
6526948	2006337871	COLASITO	JEFF VINCENT	DIMAUNAHAN			MPL	868.81	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P868.81. Please coordinate with GSIS Billing and Collection Unit.
4271668	2003562037	DE LEUS	JENEVIEVE	P			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
6523103	2005247355	DE PADUA	ELAINE	CAUNTAY			MPL	2504.51	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P2504.51. Please coordinate with GSIS Billing and Collection Unit.

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6523079	2006787598	VILLAPANDO	AILEEN	ADAN			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
4546038	2004069489	ESPIGA	JESSIERE	AGNES			MPL	4809.69	The remittance amount P3830.46 for MPL is less than 90% of the monthly amortization of P4809.69. Please coordinate with GSIS Billing and Collection Unit.
4647037	2002879842	MANALO	CERILINA	ALVAREZ			MPL_LITE	16916.67	The remittance amount P3027.78 for MPL_LITE is less than 90% of the monthly amortization of P16916.67. Please coordinate with GSIS Billing and Collection Unit.
								295,355.51	

Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

November 17, 2026

Mr. LOU C. PANALIGAN
Administrative Officer V
DepEd Division of Batangas

Sir:

This is to transmit to your good office the list of secondary teaching and non-teaching personnel who have GSIS loans deduction from October 2026 payroll. However, upon uploading to the GSIS Electronic Billing and Collection System (EBCS), there are issues, thus remittance was not done and deducted amount was refunded to the concerned through their individual ATM account (Tracking# R2-157931).

R2 - 157391

Attached herewith is the list of GSIS members with loans deduction from payroll but with remittance issues. For reference, see the remarks for each loan.

We will appreciate your advice on the status update for this matter.

Thank you.

Very truly yours,

EDUARDA U. ALON
Accountant III

ALD

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone:(043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website:www.depedbatangas.com

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 106	RC008	2002123333	13321	MERCADO	CHRISTMAS	DINGLASAN			GFAL	6744.11	No active GFAL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 239	RC008	2004149395	4569506	MACLANG	RACEL	SSSSSSSSS			GFAL	4817.22	No active GFAL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			PLREGPLREG	200.00	OVER THE COUNTER
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			MPL	3100.89	OVER THE COUNTER
GSIS Data - 300	RC008	2004370148	4689714	LAMANO	MARIA ANGELICA	REYES			CONSOLOAN	3673.02	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 336	RC008	2002123016	4736443	DATINGUINOO	CHERRY ANN	EVANGELIST			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 336	RC008	2002123016	4736443	DATINGUINOO	CHERRY ANN	EVANGELIST			MPL_LITE	2100.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 379	RC008	2004369960	4689841	VIOLA	BEULAH	ASILO			MPL	4574.81	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 525	RC008	2004787350	5488339	RICALDE	JOANNE	VILLAVICEN			CONSOLOAN	1772.98	No active CONSOLOAN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 635	RC011	2004721143	5497443	RENA	MA ELIZABETH	ARIOLA			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			MPL_LITE	0.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1166.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			EMRGYLN	1311.12	OVER THE COUNTER
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			PLREGPLREG	20.00	OVER THE COUNTER
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			MPL	4681.51	OVER THE COUNTER
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			CPL	1966.67	OVER THE COUNTER

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 859	RC011	2004497014	4739050	MATIENZO	JENEZA	CARPIO			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3638.6. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 859	RC011	2004497014	4739050	MATIENZO	JENEZA	CARPIO	M		EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			PLREGPLREG	200.00	OVER THE COUNTER
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			MPL	6676.94	OVER THE COUNTER
GSIS Data - 1437	RC011	2003530025	4360955	VIRTUSIO	JENNIFER	RAMOS			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P5272.58. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1437	RC011	2003530025	4360955	VIRTUSIO	JENNIFER	RAMOS			EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P673.09. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			GFALGFAL	0.00	The remittance amount P0 for GFAL is less than 90% of the monthly amortization of P9634.44. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P8934.4. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1447	RC011	2005676581	6404608	MAYA	MAY	SABAYBAY			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 1447	RC011	2005676581	6404608	MAYA	MAY	SABAYBAY			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P674.29. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1455	RC011	2002988471	13391	EUGENIO	MARYCHRIS	SAGER			CONSOLOAN	0.00	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P1879.11. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1495	RC011	2004603546	4797000	LEOPANGO	EDZEL	MANALO			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1311.12. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1532	RC011	2005446045	6379790	PERICO	IMEE	LIMBANA			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P2600.84. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1543	RC011	2004062015	4736449	CABRAL	JOAN	DAPITO			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4581.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1762	RC008	2004572682	5493451	BARBOSA	ANDY	GARCILA	shs		MPL	3429.00	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1814	RC008	2002910346	125018	AGUILA	JOSIE	BATHAN			PLREGPLREG	500.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1898	RC008	2005029409	5493754	BROSOTO	GRETCHEN	CADIZ			MPL	2408.16	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1923	RC008	2005028535	5493826	RUBIS	RONNEL	NUNEZ			MPL	2408.16	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1992	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			EMRGYLN	655.56	The remittance amount P655.56 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2036	RC008	2003732776	4369572	JOSON	LEANDRA	MACATANGA			MPL	5486.40	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2147	RC008	2005221728	6316005	MACALALAD	EDELIZA	BUGTONG			MPL_LITE	2650.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2194	RC008	2005216159	6316614	ALVAREZ	JENNY ROSE	PASIA			MPL_LITE	3383.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2301	RC008	2004602474	4797632	PAALA	SHELLEY JOY	ARRADAZA			MPL_LITE	933.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 2339	RC008	2004499080	6318055	APOLINAR	MANUEL	CRUZAT			MPL	3467.78	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2350	RC008	2005312451	6318897	GAMBOA	JOYLENE	MAGNAYE			MPL_LITE	3383.33	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2361	RC008	2004125477	4560216	MAGTIBAY	MARIA CRISTINA	TOLENTINO			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2367	RC011	2005367425	6375016	DEPENA	FAITH LYNN	DESACOLA			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2367	RC011	2005367425	6375016	DEPENA	FAITH LYNN	DESACOLA			MPL_LITE	2650.00	OVER THE COUNTER
GSIS Data - 2399	RC008	2005427812	6377985	AQUINO	JAYRON	BARUEL			EMRGYLN	1311.12	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2399	RC008	2005427812	6377985	AQUINO	JAYRON	BARUEL			PLREGPLREG	50.00	No active PLREG. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2399	RC008	2005427812	6377985	AQUINO	JAYRON	BARUEL			MPL_LITE	1400.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			MPL_LITE	0.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P648.92. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			PLREGPLREG	50.00	OVER THE COUNTER
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			MPL	3865.21	OVER THE COUNTER
GSIS Data - 2534	RC008	2005652748	6397083	PAMBAGO	DIANA ROSE	VILLOSTAS			MPL	1851.78	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2595	RC008	2005812857	6402310	FORTUS	MARVIN	HALE			MPL_LITE	1325.00	No active MPL_LITE. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			MPL	2349.08	OVER THE COUNTER
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			MPL_LITE	700.00	OVER THE COUNTER

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 2722	RC011	2005952388	6456822	PENALOSA	MARY MAUREEN	RESOS			EMRGYLN	655.56	The remittance amount P655.56 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2722	RC011	2005952388	6456822	PENALOSA	MARY MAUREEN	RESOS			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1444.91. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2739	RC011	2006122511	6458739	BENDANA	EZEKIEL	MALABANAN			MPL	1206.24	The remittance amount P1206.24 for MPL is less than 90% of the monthly amortization of P1599.04. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2739	RC011	2006122511	6458739	BENDANA	EZEKIEL	MALABANAN			EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1695.36. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			MPL_LITE	1400.00	OVER THE COUNTER
GSIS Data - 2749	RC008	2006122470	6458754	ARELLANO	ROSE ANN	PRIGO			MPL	2506.75	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2939	RC011	2006157346	6461090	ANONUEVO	PERLA	BALMES			CPL	0.00	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2939	RC011	2006157346	6461090	ANONUEVO	PERLA	BALMES			MPL_LITE	950.00	OVER THE COUNTER
GSIS Data - 2996	RC008	2006380364	6464316	BUTIONG	LAMEI ANN	SARATE			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2996	RC008	2006380364	6464316	BUTIONG	LAMEI ANN	SARATE			MPL	967.73	No active MPL. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3079	RC008	2006385960	6464775	CANETE	MELODY	MENDOZA			EMRGYLN	655.56	No active EMRGYLN. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3079	RC008	2006385960	6464775	CANETE	MELODY	MENDOZA			CPL	1966.67	No active CPL. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			MPL	916.41	The remittance amount P916.41 for MPL is less than 90% of the monthly amortization of P1810.82. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			EMRGYLN	655.56	OVER THE COUNTER
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			MPL_LITE	950.00	OVER THE COUNTER
GSIS Data - 3254	RC011	2006533252	6469714	MAANO	JOHN DENVER	MASANGCA			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1019.05. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			MPL	5454.51	The remittance amount P5454.51 for MPL is less than 90% of the monthly amortization of P6275.22. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			PLREGPLREG	100.00	OVER THE COUNTER
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			CPL	1966.67	OVER THE COUNTER
GSIS Data - 3480	RC011	2006426407	6475726	ASIS	SHERDIN	ASIS			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3562	RC011	2004126907	6473776	SALAZAR	GLORIA	CAPACIA			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3562	RC011	2004126907	6473776	SALAZAR	GLORIA	CAPACIA			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P6582.69. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3568	RC011	2006000050	6461992	BRAGA	OLIVER	SORIBA			MPL_LITE	0.00	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1716.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3605	RC011	2003626226	4360961	DE VILLA	RIZA	TORRES			MPL	0.00	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3510.4. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL

BUT WITH REMITTANCE ISSUES (FOR REFUND)

For the month of OCTOBER 2026

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	ERF Amount	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			EMRGYLN	0.00	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			PLREGPLREG	500.00	OVER THE COUNTER
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			MPL	4463.28	OVER THE COUNTER
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			MPL_LITE	1400.00	OVER THE COUNTER
										118,055.93	

Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

November 17, 2026

Mr. LOU C. PANALIGAN
Administrative Officer V
DepEd Division of Batangas

Sir:

This is to transmit to your good office the list of Secondary GSIS members with loans included in October 2026 billing from GSIS branch office but without or with partial payroll deduction.

Kindly inform them to proceed over the counter for the settlement of their loan account to avoid it becoming due and demandable which may result in the filing of a case by GSIS against the borrower/member.

We will appreciate your advice on the status update for this matter.

Thank you.

Very truly yours,

EDUARDA U. ALON
Accountant III

ALD

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone:(043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website:www.depedbatangas.com

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL AND TO BE REFUNDED
BUT WITH REQUIRED TO REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT
For the month of OCTOBER 2026

***PLEASE NOTIFY CLIENT/PERSONNEL IMMEDIATELY.

FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

ERF No.	Status	BP No.	Emp No.	Electronic Remittance File					Account	FOR PAYMENT	Remarks
				Last Name	First Name	MI	Appl	Prefix			
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			PLREG	200.00	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 252	RC011	2004165902	4574242	MANINGAT	CYDE ANN	ALCARAZ			MPL	3100.89	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 635	RC011	2004721143	5497443	RENA	MA ELIZABETH	ARIOLA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			MPL_LITE	1166.67	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1166.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			EMRGYLN	1311.12	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			PLREG	20.00	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			MPL	4681.51	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 814	RC011	2005442226	6379457	VALENZUELA	ARLINE	BUGHAO			CPL	1966.67	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL AND TO BE REFUNDED

BUT WITH REQUIRED TO REPORT TO GSIS BRANCH OFFICE FOR OVER-THE-COUNTER SETTLEMENT

For the month of OCTOBER 2026

*****PLEASE NOTIFY CLIENT/PERSONNEL IMMEDIATELY.**

FOR OVER-THE-COUNTER***

Please report to GSIS Branch Office for settlement.

GSIS Data - 859	RC011	2004497014	4739050	MATIENZO	JENEZA	CARPIO			MPL	3638.60	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3638.6. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 859	RC011	2004497014	4739050	MATIENZO	JENEZA	CARPIO			EMRGYLN	655.56	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			PLREG	200.00	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 1280	RC011	2003926523	4459871	DE LAS ALAS	JEFFREY	SORIANO			MPL	6676.94	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 1437	RC011	2003530025	4360955	VIRTUSIO	JENNIFER	RAMOS			MPL	5272.58	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P5272.58. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1437	RC011	2003530025	4360955	VIRTUSIO	JENNIFER	RAMOS			EMRGYLN	655.56	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			EMRGYLN	673.09	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P673.09. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			GFAL	9634.44	The remittance amount P0 for GFAL is less than 90% of the monthly amortization of P9634.44. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			MPL	8934.40	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P8934.4. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1446	RC011	2002983241	13084	BAUTISTA	JORGE	CAUNCERAN			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.

LIST OF GSIS MEMBERS WITH LOANS DEDUCTION FROM PAYROLL AND TO BE REFUNDED

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GSIS Data - 1447	RC011	2005676581	6404608	MAYA	MAY	SABAYBAY			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1447	RC011	2005676581	6404608	MAYA	MAY	SABAYBAY			MPL	674.29	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P674.29. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1455	RC011	2002988471	13391	EUGENIO	MARYCHRIS	SAGER			CONSOLOAI	1879.11	The remittance amount P0 for CONSOLOAN is less than 90% of the monthly amortization of P1879.11. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1495	RC011	2004603546	4797000	LEOPANGO	EDZEL	MANALO			EMRGYLN	1311.12	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1311.12. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1532	RC011	2005446045	6379790	PERICO	IMEE	LIMBANA			MPL	2600.84	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P2600.84. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1543	RC011	2004062015	4736449	CABRAL	JOAN	DAPITO			MPL	4581.07	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P4581.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1992	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			EMRGYLN	655.56	The remittance amount P655.56 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2367	RC011	2005367425	6375016	DEPENA	FAITH LYNN	DESACOLA			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2367	RC011	2005367425	6375016	DEPENA	FAITH LYNN	DESACOLA			MPL_LITE	2650.00	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			MPL_LITE	648.92	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P648.92. Please coordinate with GSIS Billing and Collection Unit.

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GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			EMRGYLN	655.56	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			PLREG	50.00	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2527	RC011	2005655989	6397067	LEONGSON	MARIECRIS	GAMBOA			MPL	3865.21	Cannot remit due to none payment for MPL_LITE. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			MPL	2349.08	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2693	RC011	2005554273	6407135	PASIA	ANNIE MAE	PESTEJO			MPL_LITE	700.00	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2722	RC011	2005952388	6456822	PENALOSA	MARY MAUREEN	RESOS			EMRGYLN	1099.07	The remittance amount P655.56 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2722	RC011	2005952388	6456822	PENALOSA	MARY MAUREEN	RESOS			MPL	1444.91	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1444.91. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2739	RC011	2006122511	6458739	BENDANA	EZEKIEL	MALABANAN			MPL	1599.04	The remittance amount P1206.24 for MPL is less than 90% of the monthly amortization of P1599.04. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2739	RC011	2006122511	6458739	BENDANA	EZEKIEL	MALABANAN			EMRGYLN	655.56	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			MPL	1695.36	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1695.36. Please coordinate with GSIS Billing and Collection Unit.

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GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			EMRGYLN	655.56	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2742	RC011	2006122469	6458742	MAGNAYE	MA FAITH	ABELLERA			MPL_LITE	1400.00	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 2939	RC011	2006157346	6461090	ANONUEVO	PERLA	BALMES			CPL	1966.67	The remittance amount P0 for CPL is less than 90% of the monthly amortization of P1966.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 2939	RC011	2006157346	6461090	ANONUEVO	PERLA	BALMES			MPL_LITE	950.00	Cannot remit due to none payment for CPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			MPL	916.41	The remittance amount P916.41 for MPL is less than 90% of the monthly amortization of P1810.82. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			EMRGYLN	655.56	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 3112	RC011	2006390621	6465153	PENAFIEL	MARY JOY	CABALLAS			MPL_LITE	950.00	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 3254	RC011	2006533252	6469714	MAANO	JOHN DENVER	MASANGCAY			MPL	1019.05	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P1019.05. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			MPL	5454.51	The remittance amount P5454.51 for MPL is less than 90% of the monthly amortization of P6275.22. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			PLREG	100.00	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 3462	RC011	2004215252	6474013	TOLENTINO	NINA GRACE	OBRADOR			CPL	1966.67	Cannot remit due to none payment for MPL. Please report to GSIS Branch Office for Over-the-Counter Settlement.

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GSIS Data - 3480	RC011	2006426407	6475726	ASIS	SHERDIN	ASISASIS			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3562	RC011	2004126907	6473776	SALAZAR	GLORIA	CAPACIA			EMRGYLN	655.56	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P655.56. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3562	RC011	2004126907	6473776	SALAZAR	GLORIA	CAPACIA			MPL	6582.69	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P6582.69. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3568	RC011	2006000050	6461992	BRAGA	OLIVER	SORIBA			MPL_LITE	1716.67	The remittance amount P0 for MPL_LITE is less than 90% of the monthly amortization of P1716.67. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 3605	RC011	2003626226	4360961	DE VILLA	RIZA	TORRES			MPL	3510.40	The remittance amount P0 for MPL is less than 90% of the monthly amortization of P3510.4. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			EMRGYLN	1099.07	The remittance amount P0 for EMRGYLN is less than 90% of the monthly amortization of P1099.07. Please coordinate with GSIS Billing and Collection Unit.
GSIS Data - 1980	RC011	2005103779	5495271	BUNO	ANTHONY GERARD	OLIQUINO			PLREG	500.00	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 198	RC011	2005103779	5495271	BUNO	ANTHONY GERA	OLIQUINO			MPL	4,463.28	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
GSIS Data - 198	RC011	2005103779	5495271	BUNO	ANTHONY GERA	OLIQUINO			MPL_LITE	1400.00	Cannot remit due to none payment for EMRGYLN. Please report to GSIS Branch Office for Over-the-Counter Settlement.
										125664.86	