PERSONAL DATA SHEET

WARNING: Any misinterpretation made in the Personal Data Sheet and the Work Experience Sheet shall cause the filing of administrative/criminal case/s against the

person concerned READ THE ATTACHED GUIDE TO FILLING OUT THE PERSONAL DATA SHEET (PDS) BEFORE ACCOMPLISHING THE PDS FORM (Do not fill up. For CSC use only) Print legibly, Tick appropriate box () and use separate sheet if necessary. Indicate N/A if not applicable. DO NOT ABBREVIATE, ICSID No PERSONAL INFORMATION 2. SURNAME AMPAC NAME EXTENSION (JR., SR) LOUELLA FIRST NAME MIDDLE NAME CHAN 3. DATE OF BIRTH 4/4/1974 16 CITIZENSHIP Dual Citizenship ✓ Filipino (mm/dd/yyyy) by birth by naturalization Pls. indicate country: 4. PLACE OF BIRTH Baybay, Leyte If holder of dual citizenship. please indicate the details ✓ Female Male 5 SEX JP LAUREL ST Single ✓ Married 17 RESIDENTIAL ADDRESS 6 CIVIL STATUS Street House/Block/Lot No. Widowed Separated CHAN'S COMPOUND ZONE 4 Other/s: Subdivision/Village Barangay BAYBAY LEYTE 1.57M 7 HEIGHT (m) City/Municipality 8. WEIGHT (kg) 56 ZIP CODE 6521 JP LAUREL ST 18. PERMANENT ADDRESS 9. BLOOD TYPE A+ Street House/Block/Lot No CHAN'S COMPOUND ZONE 4 74040400676 10 GSIS ID NO Subdivision/Village Barangay BAYBAY LEYTE 08-01-34380911 11 PAG-IBIG ID NO Province City/Municipality 13-00000.906-4 ZIP CODE 6521 12. PHILHEALTH NO 563-7273 0616438480 19. TELEPHONE NO 13 SSS NO 196-783-935 20. MOBILE NO 0917-542-3297 14 TIN NO 15. AGENCY EMPLOYEE NO louella ampac@vsu edu ph V000745 21. E-MAIL ADDRESS (if any) N. FAMILY BACKGROUND DATE OF BIRTH (mm/dd/yyyy) 23. NAME of CHILDREN (Write full name and list all) 22. SPOUSE'S SURNAME AMPAC NAME EXTENSION (JR., SR) FIRST NAME PETER MIDDLE NAME GAMAO BUSINESSMAN OCCUPATION EMPLOYER/BUSINESS NAME BAYBAY AGGREGATES AND HOLLOWBLOCK SUPPLY BUSINESS ADDRESS NA TELEPHONE NO N/A CHAN 24. FATHER'S SURNAME NAME EXTENSION (SR.) MANUEL FIRST NAME MIDDLE NAME ARBIOL 25. MOTHER'S MAIDEN NAME SURNAME **OCAMPO** LUCITA FIRST NAME (Continue on separate sheet if necessary MIDDLE NAME POLIQUIT EDUCATIONAL BACKGROUND CHOLARSHI LEVEL PERIOD OF ATTENDANCE 26 NAME OF SCHOOL BASIC EDUCATION/DEGREE/COURSE YEAR **ACADEMIC** UNITS HONORS RECEIVED LEVEL GRADUATED (Write in full) (Write in full) EARNED Franciscan College of the lst Hon GRAVE IV 1981 1987 Graduated 1987 ELEMENTARY Immaculate Conception Franciscan College of the Mention Valedictoria HIGH SCHOOL 1987 1991 Graduated 1991 SECONDARY Immaculate Conception VOCATIONAL / TRADE COURSE 1995 Graduated 1995 Cum Laude BS ACCOUNTANCY 1991 University of San Carlos 2016 Graduated 2016 GRADUATE STUDIES Visayas State University MASTER IN MANAGEMENT (Continue on separate sheet if necessary DATE chan- ayerc SIGNATURE

		7.10	501-10-40-20-40-20-4		reposition with the pro-		478165-0-25		
了一个人的人的人的人	ERVICE ELI							LICENSE (if	andicable)
	SPECIAL LAWS/ CES/ CSEE BARANGAY ELIGIBILITY / DRIVER'S LICENSE RATING (If Applicable) CONI			DATE OF EXAMINATION / PLACE OF EXAMINATIO CONFERMENT		INATION / CONFE	ERMENT	NUMBER	Date of Validity
areer Service				10/17/1993	Cebu City				
			03/18/1995	Cebu City					
			5/18/96 & ff. days	Cebu City			93433	5/28/96	
01000									
	- 05 to 10 t		(Cont	l tinue on separate sheet :	if necessary)	in hatten was reserved	An Property Section 19		ANTONIO ANTONIO
经产品的	EXPERIENC vate employm	E nent. Start from your r	ecent work) Des	scription of duties s	hould be indicate	d in the attacl	ed Work E	rperience she	<u> </u>
			TLE	DEPARTMENT / AGENCY / OFFICE /		MONTHLY	SALARY/ JOB/ PAY GRADE (#	STATUS OF	GOVT
From	To	(Write in full/Do not		COMPANY (Write in full/Do not abbreviate)		SALARY	applicable)& STEP (Format "90-0") INCREMENT	APPOINTMENT	SERVIC (Y/ N)
3/01/2018	present	Internal Auditor IV/	OIC Finance	Visayas State University		62,318.00	22-5	Perm	Yes
01/01/2018	2/28/18	Internal Auditor IV/	OIC Finance	Visayas State University		61,397.00	22-4	Perm	Yes
01/01/2017	12/31/17	Internal Auditor IV/		Visayas State Unive	ersity	54,975.00	22-4	Perm	Yes
01/01/2016	12/31/16	Internal Auditor IV/	OIC Finance	Visayas State University		49,224.00	22-4	Perm	Yes
3/01/2015	12/31/15	Internal Auditor IV/	OIC Finance	Visayas State University		43,121.00	22-2	Perm	Yes
3/01/2012	02/28/2015	Internal Auditor IV/ OIC Finance (eff. 5/2014)		Visayas State University		42,652.00	22-1	Perm	Yes
06/24/2011	02/28/2012	State Auditor II/ Audit To	eam Member	Audit Group E- Leyte Prov. Team 11 Orm. City w/ 110 brgys & 12 NGS		31,292.00	19-3	Perm	Yes
11/27/2010	06/23/2011	State Auditor II/ Audit Team Member State Auditor II/ Audit Team Member		Audit Group E- Leyte Prov. Team 11 Orm. City w/ 110 brgys & 12 NGS Audit Group E- Leyte Prov. Team 11 Orm. City w/ 110 brgys & 12 NGS Audit Group E- Leyte Prov. Team 11 Orm. City w/ 110 brgys & 12 NGS Audit Group E- Leyte Prov. Team 11 Orm. City w/ 110 brgys & 12 NGS		27,977.00	19-3	Perm	Yes
06/24/2010	11/26/2010					27,528.00	19-2	Perm	Yes
01/08/2010	06/23/2010					24,177.00	19-2	Perm	Yes
08/01/2009	01/07/2010	State Auditor II/ Audit Team Member		VSU with four external campus		24,177.00	19-2	Perm	Yes
07/24/2007	07/30/2009	-do-		Cluster IV- Education/NGS VSU w/ 4 External campus Cluster IV- Education/NGS LSU Baybay and PIT Palompon		20,825.00	19-2	Perm	Yes
07/21/2005	07/23/2007	-do-				16,792.00	19-1	Perm	Yes
11/26/2004	07/20/2005	-do-		Cluster IV- Education/ NGS		16,792.00	19-1	Perm	Yes
07/01/2004	11/25/2004	State Auditor I/ Audit Team Member		-do-		14,450.00	15-2	Perm	Yes
07/01/2002	06/30/2004	-do-		-do-		14,098.00	15-1	Perm	Yes
07/01/2001	06/30/2002	-do-		COA-VISCA, ATI-NTC Baybay, Leyte		14,098.00	15-1	Perm	Yes
07/03/2000	06/30/2001	-do-		, -do-		13,427.00	15-1	Perm	Yes
01/01/2000	07/02/2000	State Auditor		COA RO VIII		13,427.00	15-1	Perm	Yes
05/12/1998	12/30/1999	-do-		-do-		12,206.00	15-1	Perm	Yes
04/03/1997	05/11/1998	Branch Accountant		Islacom, Ormoc City		8,000.00		Probitionary	No
01/08/1996	03/31/1997	Accounting Clerk	-	QUEDANCOR, C	ebu City	4,400.00		Probitionary	yes
					1				
	ATURE		-a upac	tinue on separate sheet	if necessary) DATE		9/2	5/18	

VI. VOLUNTARY WORK OR INVOL	NT IN CIVIC/	NON-GOVERI	NMENT / PEOP	LE/VÕLUNTA	RY ORGANIZATION'S		
29. NAME & ADDRESS OF ORGANIZATION (Write in full)	INCLUSIVE DATES (mm/dd/yyyy)		NUMBER OF HOUR				
(Time iii lui)	From To		NOMBER OF HOURS		POSITION / NATURE OF WORK		
N/A	N/A	N/A	N/A		N/A		
	1						
	1	+					
	+	+		-			
	1	_		<u> </u>			
	(Co	ntinue on separat	e sheet if necessary	()			
VII. LEARNING AND DEVELOPMENT (L&	D) INTERVEN	ITIONS/TRAIN	IING PROGRAI	US ATTENDED			
(Start from the most recent L&D/training program and i	nclude only the re	levant L&D/trainin	g taken for the last		ivision Chief/Executive/Managerial positions)		
30 TITLE OF LEARNING AND DEVELOPMENT INTERVENTIONS/TRAINING PROGRAMS	ATTI	ENDANCE (AdAww)	NUMBER OF HOURS	Type of LD (Managerial/	CONDUCTED/ SPONSORED BY		
(Write in full)	From	То		Supervisory/ Technical/etc)	(Write in full)		
Seminar-Workshop on Comptency Based HR	7/4/18	7/6/18	24	Technical	VSU		
Seminar-Workshop on Coaching for Effective Performance	2/22/18	2/23/18	16	Technical	VSU		
	0/05/47	0/00/47					
Workshop on preparation for CHED-ISA Evalua	9/25/17 tic	9/26/17	16	Technical	VSU		
Implementation on the Use of GAM for NGAs	8/14/17	8/18/17	40	Technical	COA RO VIII		
ISO 9001 2015 enhancement Seminar-workshop or Internal quality Audit	3/2/17	3/3/17	16	Technical	VSU		
Seminar workshop on 5S and Records	2/18/17		8	Technical	VSU		
Management		0,4247	-				
OVPAF Strategic Planning Workshop	2/15/17	2/16/17	16	Technical	VSU		
Internal Quality Audit Training	1/23/17	1/25/17	24	Technical	AJA Registrars Inc.		
Training on how to handle Sexual Harrassment Cases in the Academe	11/28/16		8 .	Technical	VSU		
3rd qtrly seminar and meeting (PAGBA)	11/16/16	11/19/16	32	Technical	PAGBA, inc.		
Phillippine Public Sector Accounting Standards and Revised	8/1/16	8/5/16	40	Technical	COA RO VIII		
Chart of Accts.	7/27/16	7/29/16					
Government Procurement Reform Act and its IRR Calibration of Performance Evaluation (COPE) *		-	24	Technical	AGIA		
Norkshop for AACCUP Institutional		5/20/16	16	Technical	CSC Ormoc		
Accreditation (2nd round)	5/10/16	5/12/16	24	Technical	VSU UAC		
Unified Accounts Code Structure Application Course	11/4/14	11/6/14	24	Technical	DBM Region VIII, VSU Baybay Leyte		
Supervisory Development Track 1	07/09/2014	07/11/2014	24	Supervisory	CSC RO VIII		
36th Annual National Convention GACPA	05/21/2014	05/24/2014		Technical	GACPA, CPE Provider Acc. # 032		
TIL OTHER INFORMATION	(Con	tinue on separate :	sheet if necessary)				
31. SPECIAL SKILLS and HOBBIES	NON		NCTIONS / RECOGN le in fult)	NOITIN	MEMBERSHIP IN 33. ASSOCIATION/ORGANIZATION (Write in full)		
Computer Literate		1	N/A		BCBP(Brotherhood of Christian Businessmen & Prof		
Cooking					PICPA -Ormoc (Phil Institute of CPA)		
					LSU -Administrative Per Asso		
	(Conti	nue on separate s	heet if necessary)				
SIGNATURE	The real Party and Persons and Party and Persons and P	an-aupac		TE	9/25/12		
	00.	/			CS 50 PM 212 / P 2017 P 2		

chief of bureau or office or to the person who has Bureau or Department where you will be apppoint a. within the third degree? b. within the fourth degree (for Local Government)	YES V YES V If YES, give details:] NO] NO		
35. a. Have you ever been found guilty of any admini	YES V NO If YES, give details:			
b. Have you been criminally charged before any	YES [If YES, give details: Date Filed: Status of Case/s:	NO NO		
36. Have you ever been convicted of any crime or vi regulation by any court or tribunal?	YES V NO If YES, give details:			
37 Have you ever been separated from the service retirement, dropped from the rolls, dismissal, ten phased out (abolition) in the public or private sec	mination, end of term, finished contract or	YES If YES, give details:	✓ NO	
a. Have you ever been a candidate in a national (except Barangay election)? b. Have you resigned from the government service.	☐ YES			
the last election to promote/actively campaign for 39 Have you acquired the status of an immigrant or	YES VO			
 40. Pursuant to: (a) Indigenous People's Act (RA 83 (RA 7277); and (c) Solo Parents Welfare Act of a. Are you a member of any indigenous group? b. Are you a person with disability? c. Are you a solo parent? 		✓ NO		
41. REFERENCES (Person not related by consanguinity or affir	nity to applicant /appointee)			
NAME	ADDRESS	TEL. NO.		
Sister ELEONOR EGAÑO	FCIC A.Bonifacio St. Baybay, Leyte	335-2282	lack	
Mr. AMELITO BORNEO	Baybay, Leyte	09365483634		
ERLINDA S. ESGUERRA	VSU, BAYBAY CITY, LEYTE	N/A	AeA	
42. I declare under oath that I have personally acc and complete statement pursuant to the provision the Philippines. I authorize the agency head/au herein. I agree that any misrepresentation filing of administrative/criminal case/s against many misrepresentation.	ons of pertinent laws, rules and regulations uthorized representative to verify/validate the on made in this document and its attachmen	of the Republic of ne contents stated		
Government Issued ID (i.e.Passport GSIS, SSS, PRC, Driver's Licens PLEASE INDICATE ID Number and Date of Issuance Government Issued ID: Unified Multi-Purpose ID ID/License/Passport No. 74040400676 Date/Place of Issuance: GSIS, TACLOBAN CITY	Signature (Sign inside 9/25/18 Date Accompli	de the bax)	Right Thumbmark	
SUBSCRIBED AND SWORN to before me this	affiant exhibiting his/her	validly issued government IE) as indicated above	
	Person Administerin			

WORK EXPERIENCE SHEET

Instructions: 1. Include only the work experiences relevant to the position being applied to.

- 2. The duration should include start and finish dates, if known, month in abbreviated form, if known, and year in full. For the current position, use the word Present, e.g., 1998-Present. Work experience should be listed from most recent first.
- Duration: May 23, 2014 present
- Position: Internal Auditor IV
- Name of Office/Unit: Finance Division
- Immediate Supervisor: Remberto A. Patindol
- Name of Agency/Organization and Location: Visayas State University, Baybay, Leyte
 - List of Accomplishments and Contributions (if any)
 - Assist in Eligibility for PBB for CY 2014-2016 on area of Budget Utilization Rate both for Obligation and Disbursements.
 - Summary of Actual Duties
 - Monitors Fund utilization both for obligation and disbursements.
 - Reviews reports data for Budget Proposal and per NEP amounts to be submitted to DBM, Congress, Senate, PASUC, & etc.
 - Prepares SPMR to be submitted to DBM and NEDA.
 - o Reviews and approves financial documents (Voucher, Payroll etc,) including request for student refund/ withdrawal of deposits.
 - Prepares communication to DBM on matters regarding PBB, fund utilization and other matters.
 - Prepares management comments for reply of AOMs issued by COA.
 - Reviews Budget Execution Documents, Financial Accountability Reports Monthly & Quarterly Reports required by DBM, COA, PASUC, CHED etc.
 - Plans activities and supervise office staff including external campuses and prepares communications
 - Attend meeting/seminars per advisory by agency.

Schan ampre

LOUELLA CHAN-AMPAC

(Signature over Printed Name of Employee/Applicant)

Date: 9/25/18