



Republic of the Philippines
SOCIAL SECURITY SYSTEM
LARGE ACCOUNTS DIVISION
NCR Large Accounts Department
 10th Flr. SSS Bldg., East Avenue, Diliman, Quezon City 1100
 Email Add: nclargeaccountsdepartment@sss.gov.ph
 Tel. No. 8922-3938



**CERTIFICATE OF REMITTANCES OF SSS CONTRIBUTIONS
 AND LOAN AMORTIZATIONS**

This is to certify that **APO PRODUCTION UNIT** with principal place of business at **PIA Bldg., Visayas Avenue, Vasra, Quezon City 1128**, is a registered employer-member of the Social Security System under ID No. **03-5367300-3** with date of coverage on **October 1, 1972**. Employer-member has paid the SSS Contributions and Loan Amortizations for **January 2025 to December 2025** as follows:

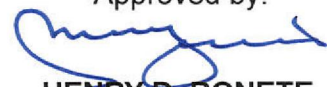
Applicable Month	Date Paid	SBR/OR No/PRN	Premium Contributions	SBR/OR No/PRN - Date	Loan Amortizations
Jan 2025	FEB 28, 2025	C06255	1,430,040.00	02-28-2025 C06256	306,756.05
Feb 2025	MAR 31, 2025	UBP575	1,464,285.00	03-31-2025 UBP621	305,585.02
Mar 2025	APR 23, 2025	C06389	1,489,995.00	04-23-2025 C06388	302,616.19
Apr 2025	MAY 22, 2025	C06250	1,400,840.00	05-22-2025 C06249	311,956.38
May 2025	JUN 30, 2025	UBP485	1,409,585.00	06-30-2025 UBP843	315,734.40
Jun 2025	JUL 16, 2025	C06410	1,506,600.00	07-16-2025 C06409	268,769.27
Jul 2025	AUG 29, 2025	C06474	1,471,795.00	08-29-2025 C06475	262,243.66
Aug 2025	SEP 30, 2025	UBP722	1,540,950.00	09-30-2025 UBP338	288,579.24
Sep 2025	OCT 24, 2025	C06405	1,549,865.00	10-24-2025 C06406	273,429.69
Oct 2025	NOV 28, 2025	C06207	1,404,090.00	11-28-2025 C06208	345,770.78
Nov 2025	DEC 19, 2025	C06647	1,477,565.00	12-19-2025 C06648	338,743.84
Dec 2025	JAN 28, 2026	UBP112	1,378,105.00	01-28-2026 UBP362	342,314.14

Issued this **26th day of February 2026**, upon the request of employer as a requirement of the Governance Commission for GOCCs (GCG) for their Performance Evaluation.

Prepared by:


GEMMA MONICA V. GARCIA
 Account Officer

Approved by:


HENRY D. BONETE
 Department Manager
 NCR Large Accounts Department