

OBJECTIVE:

To have a successful and meaningful online job by importing knowledge, skills and experiences for the betterment of the company that I'll be working.

CONTACTS:



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MARIBEL VELOS-SANCHEZ Data Entry Clerk

SKILLS:

- Proficient of the following computer software:
 - SAP
 - ACCPAC
 - MS Word
 - MS EXCEL
 - MS POWERPOINT
- With basic knowledge in basic accounting and bookkeeping transactions
 - Journalyze Transactions
 - Post Transactions
 - Prepare Trial Balance
 - **Prepare Financial Reports**
 - **Review Internal Control System**
 - Fast typing
 - Editing Skills
 - Accurate data entry
 - > Attention to detail
- > Can operate office machines (printer, fax, scanner, and photocopier)
 - > Ability to work independently or in a team
- ➤ Ablility to follow instruction and/or

instructions accurately

- > Discretion with confidential data
- > Self-driven and result oriented
- Leadership Skill
- > Ability of decision making in a sense of responsibility
 - Conflict Resolution
 - > Trustworthy
- > Hardworking, flexible and can wok under pressure
 - > Ability to learn

EDUCATIONAL ATTAINMENT:

Tertiary: Datamex Computer College

Recto, Manila, Philippines

Course : Two-Year Automated Office System Management

(Computer Secretarial)

1994 - 1996

Secondary: Bato School of Fisheries

Bato, Leyte, Philippines

1985-1989

Primary : Talisay Elementary School

Talisay, Hilongos, Leyte, Philippines

1979 - 1985

(2nd Honorable Mention)

TRAININGS AND SEMINARS ATTENDED:

> BOOKKEEPING NCIII (Training and Assessment)

Teksquad Institute of Information Technology

Gatsby Building, M. L. Quezon St., Antipolo City, Rizal, Philippines September 26 to November 28, 2019 (292 hours)

✓ National Certificate III

Competent (Ratings: 95.5 %)

✓ Certificate of Completion

292 hours complete

> GENDER AND DEVELOPMENT & ENTREPRENEURSHIP SEMINAR

Teksquad Institute of Information Technology

Gatsby Building, M. L. Quezon St., Antipolo City, Rizal, Philippines November 15, 2019 (1 day)

ESRS (Electronics Submission of Remittnce Schedule) EMPLOYERS' FORUM 2018

PAG-IBIG (HDMF)

Antipolo, Rizal, Philippines

September 29, 2018 (8:00am – 12:00nn)

> EPRS (Electronic Premium Remittance System) EMPLOYERS' FORUM 2018

PHILHEALTH Conference Room

Corporate 145 Bldg., No. 145 Mother Ignacia Ave.

Brgy. South Triange, Quezon City, Philippines

July 13, 2018 (8:00am - 3:00pm)

> SEMINAR ON NEW BUSINESS REGISTRANTS and BRIEFING ON THE TRAIN LAW

(Tax Reform for Acceleration & Inclusion (per R.A. No. 10963)

Bureau of Internal Revenue, Revnue Region No. 7, RDO 046 RDO46 Conference Room, Taytay, Rizal, Philippines Mrch 23, 2018 (9:00am – 12nn)

- ➤ MICROSOFT OFFICE '97 Using MS-WORD
- ➤ MICROSOFT OFFICE '97 using MS-EXCEL
- DESKTOP PUBLISHING using PAGEMAKER 6.5
- **➤ WORDPROCESSING using WORDPERFECT 5.1**
- > WINDOWS '95

Rogationist Computer Training Center

St. Anthony's Boy's Village, Lalaan II, Silang, Cavite (January to May, 1998)

WORKING EXPERIENCES:

> FINANCE /ADMIN PERSONNEL

HYGIEIAN INSTITUTE OF EDUCATION, RESEARCH AND TRAINING, INC.

Lot 9 Block 10 Mango Bend St., Greenland Exec. Subd. San Juan, Cainta, Rizal, Philippines (February 9, 2018 to July 11, 2019)

DUTIES AND RESPONSIBILITIES:

- ✓ Prepare, Generate and Update data entries of employers/employees mandatory contributions for three (3) companies owned by my employer
 - PRN Social Security System
 - EPRS Philippine Health
 - Home Development and Mutual Fund
- ✓ Prepare Check/Cash Payable Vouchers payment/s for three (3) companies owned by my employer of the following:
 - SSS, PHILHEALTH, & HDMF
 - Employee's Salaries or Payroll
 - Outsource Speaker's Honorarium
 - Petty Cash Fund
 - Vendors/Suppliers
 - Others
- ✓ Prepare Application and Completion Forms with supporting documents to be submitted to PRC (Professional Regulatory Board)
 - Monitors (PRC Website) and follow-ups (thru email) the approval of CPD (Continuing Professional Development) seminars (for Pharmacists) and Sales/Medical Representative (Detailmen)
- ✓ Prepare Statement of Account (Billing Statement)
- ✓ Prepare and update Ageing Report of Accounts Receivable
- ✓ Send emails to clients to follow-up collection
- ✓ Handle bank deposits and withdrawals
- ✓ Handling of Petty Cash Fund and prepares liquidation & reimbursement report
- ✓ Monitor Daily Attendance Record of employees for 3 companies
- ✓ Monitor and purchase supplies (for handouts and other office supplies)
- ✓ Review and Print Training/Seminar Handouts
- ✓ Prepares and compile printed handouts into sliding folder

- ✓ Prepares, packing all needed/important things to be sent/brought to the designated venue of trainings/seminars
- ✓ Monitors Daily Schedule of Seminars/Training
- ✓ Encoding, Printing, Scanning and Photocopying of documents
- ✓ Handles incoming phone calls
- ✓ Handles clerical tasks
- ✓ Assests on some trainings/seminars
- ✓ Entertains and welcome clients and trainees
- ✓ Review and double check all branch transactions
- ✓ Issue Official Receipts
- ✓ Prepare Certificate/s for the attendees of seminar/training

> ACCOUNTING ASSITANT (ACCOUNTS RECEIVABLE AND BILLING STATEMENT) MEDFORD RX SOLUTIONS, INC.

(MEDEXPRESS DRUSTORE – the No. 1 Delivery Drugstore)

E. Rodriguez Ave., Brgy. Bagumbayan, Quezon City, Philippines (May 24, 2007 to May 10, 2014)

DUTIES AND RESPONSIBILITIES:

- ✓ Monitors and validate Daily Sales Report of four (4) branches.
- ✓ Check all receipts and other supporting documents (Prescription and Medical Certificate)
- ✓ Type accurately the financial transactions into computer software (SAP).
- ✓ Sort documents according to customer account for billing.
- ✓ Reconcile and Provide data of Senior Citizen Discount to other client (franchised).
- ✓ Reconcile accounts in a timely manner.
- ✓ Prepare billing statement.
- ✓ Follow-up payments of customer/s.
- ✓ Prepare Ageing report and update payments of clients using MS Excel.
- ✓ Reclassify or adjust some erroneous entries on database
- ✓ Filing of documents
- ✓ Apply check payments from customer to computer softaware SAP.
- ✓ Send Discrepancy Report to upper manager

> OFFICE STAFF

LAYLA LUMELAY

CYCLE CHECK MOTORCYLE STORE

Mandaluyong City, Philippines (May 4, 2001 to August 17, 2004)

DUTIES AND RESPONSIBILITIES:

- ✓ Monitor daily sales
- ✓ Prepare and update monthly target collection and Journal entries
- ✓ Monitor and receive daily collection
- ✓ Prepare documents for motorcycle and cash loan and type accurately the important information/s.
- ✓ Prepares check receipts
- ✓ Receive payments and prepare official receipts.
- ✓ Receive daily collection and validate Official Receipts

- ✓ Handle bank deposits and withdrawals
- ✓ Validate deliveries of stocks
- ✓ Encode Customer's Information into the database
- ✓ Assist customers
- ✓ Answer phone calls and inquiries.
- ✓ Handles clerical tasks

> SUPERVISOR

TIME-MAE MARKETING

Tondo, Manila, Philippines (1999 to March 2001)

DUTIES AND RESPONSIBILITIES:

- ✓ Supervise all employees (sewers, trimmers, cutter and delivery personnel)
- ✓ Received deliveries of fabric supplies and validate
- ✓ Monitor cut fabrics to provide supplies to the sewers.
- ✓ Monitor inventories
- ✓ Prepare weekly payroll
- ✓ Assist trimmers on finishing especially if their will be a target dealines to be delivered
- ✓ Prepare and validate delivery of fabric T-Shirts
- ✓ Answer phone calls
- ✓ Prepare reports for the management
- ✓ Suggest and draw some new designs

> LIAISON OFFICER

TAN ASSOCIATES - PHILAMLIFE INSURANCE COMPANY

Juan Luna St., Binondo, Manila, Philippines (1995 to 1997)

DUTIES AND RESPONSIBILITIES:

- ✓ Answer phone calls
- ✓ Print Insurance policy for the prospected client/s and agent/s
- ✓ Delivers check payments and other documents to main branch
- ✓ Type important clients' information
- ✓ Sort documents
- ✓ Make office areas clean and in a proper order
- ✓ Handles other clerical tasks

CHARACTER REFERENCES:

MR. GERONIMO B. MEDRANO

Associated Person

Imperial, De Guzman, Abalos & Co., Inc.

Ground Floor, EDSA Central Square

Shaw Blvd., Mandaluyong City. Philippines

Contact Number: 63-927-5644657

> MS. ROGELIA CALCENA

Accounting Supervisor Philippine Transmarine Inc. 89 T. Sulit, Brgy. Martirez, Pateros, M. M. Contact Number: 63-915-2135724

> MS. LEONILA M. OCAMPO, RPH, MS

President /CEO

Asia Pacific Institute for Medication Management, Inc. Hygieian Institute of Education, Research and Training, Inc. Philippine Academy for Workforce Services, Inc. Cainta, Rizal, Philippines

Contact Number: 63-917-8209318