

Report of Salaries and allowances Received by Principal Officers and Members of Governing Boards, of Government-Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
PHILIPPINE INTERNATIONAL TRADING CORPORATION
For the period **JANUARY-MARCH 2017**

SECRET
4/6/17

TILE

Name:	Dave Miranda Almarinez (2)	Maria Lourdes Taguinod Baua (3)	Mario Madayag Leygo	Ma. Victoria Consing Magcase	Carmelita Belen Castro Domondon	Christabelle Pante Ebriega	Myra Chitella Tario Alvarez
TIN No:	188-862-168	111-581-714	108-735-845	108-735-934	108-735-511	108-735-537	108-736-830
Name of Agency :	PITC	PITC	PITC	PITC	PITC	PITC	PITC
Position/Designation:	President & CEO	President	Vice-President	Vice-President	Vice-President	Vice President	OIC-Vice President
Months Served :	1.2 Months	1.5 Months	3 Months	3 Months	3 Months	3 Months	3 Months
Basic Salary :		134,234.32	202,974.00	202,974.00	202,974.00	188,010.00	174,084.00
Allowances and Other Benefits :							
PERA/ADCOM		3,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
Per Diem							
Honorarium			7,500.00	48,000.00		40,000.00	40,000.00
Representation Allowance		16,500.00	17,000.00	17,000.00	17,000.00	17,000.00	15,000.00
Transportation Allowance			17,000.00	17,000.00	17,000.00	17,000.00	15,000.00
Gasoline Allowance							
Food Subsidy/Rice Allowance			1,620.00	1,620.00	1,620.00	1,620.00	1,620.00
Mother Longevity Pay							
Unit Amelioration Allowance							
Clothing/ Uniform							
Medical Benefits					2,490.00		2,490.00
Bonus and Incentives (Performance Based Bonus FY 2015)			7,500.00		7,500.00	15,000.00	7,500.00
Dependent's Allowance							
Others							
(1) Additional Insurance Allowance (1)							
(2) Group Life Hosp. Allowance			375.00	375.00	375.00	375.00	375.00
(3) Directors Per diem							
(4) Communication Allowance		24,937.79	7,497.00	5,402.07	7,500.00	7,498.00	7,500.00
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds							
Discretionary Allowance and/or EME							
Total	0	178,672.11	267,466.00	298,371.07	262,459.00	292,503.00	269,569.00

NOTE:

- (1) Received either in the form of CASH/reimbursement or as partial payment for Health Card Premium.
- (2) Assumed office as President & CEO on February 23, 2017. No actual disbursement made.
- (3) RATA & PERA of Ma. Lourdes T. Baua for February 2017 to be included in her terminal pay. End of Term February 16, 2017.

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

For the period JANUARY-MARCH 2017

	Esterlina Gorgolon Cubillan	Josefina Batin Ocampo	Ma. Gudelia Cacdac Guese	Ester Aranzanzo Ilaa	Arnel De Guzman Atienza
Name:					
TIN No:	108-735-343-000	108-734-940-000	186-966-730-000	148-647-570-000	108-734-829-000
Name of Agency:	PITC	PITC	PITC	PITC	PITC
Position / Designation:	OIC-Manager	OIC-Manager	Manager	Manager	OIC-Manager
Months Served:	3 Months	3 Months	3 Months	3 Months	3 Months
Basic Salary :	161,127.00	146,498.00	174,084.00	174,084.00	111,344.09
Allowances and Other Benefits:					
PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	5,052.46
Per Diem					
Honorarium			40,000.00		
Representation Allowance	15,000.00	15,000.00	15,000.00	15,000.00	22,500.00
Transportation Allowance	15,000.00	15,000.00	15,000.00	15,000.00	22,500.00
Gasoline Allowance					
Food Subsidy/Rice Allowance	1,620.00	1,620.00		1,620.00	1,364.16
Mother Unit					
Longevity Pay					
Amelioration Allowance					
Clothing/ Uniform					
Medical Benefits	2,490.00			2,490.00	
Bonus and Incentives (Performance Based Bonus FY 2015)	7,500.00	15,000.00	15,000.00	7,500.00	25,000.00
Dependent's Allowance					
Others					
(1) Additional Insurance Allowance (1)					
(2) Group Life Hosp. Allowance	375.00	375.00	375.00	375.00	375.00
(3) Communication Allowance	3,600.00	5,397.00	2,400.00	7,196.00	
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
Discretionary Allowance and/or EME					
Total	212,712.00	204,890.00	267,859.00	229,265.00	188,135.71

NOTE:

(1) Received either in the form of CASH/reimbursement or as partial

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Name:	Vivian Elera Monsanto	Edgardo Cabiles Bernardo	David Avellanosa Inocencio	Marievic Robles Balayan	Joel Solis Rodriguez	Rhodora Sosa Bernabe
TIN No:	108-735-552-000	108-735-022-000	112-170-188-000	108-734-860-000	108-736-546-000	108-735-014-000
Name of Agency:	PITC	PITC	PITC	PITC	PITC	PITC
Position/Designation:	OIC-Manager	OIC-Manager	Manager	OIC-Manager	Manager	OIC-Manager
Months Served:	3 Months	3 Months	3 Months	3 Months	3 Months	3 Months
Basic Salary :	159,375.00	159,375.00	177,936.00	161,127.00	177,936.00	161,127.00
Allowances and Other Benefits:						
PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
Per Diem						
Honorarium		6,000.00	32,500.00			
Representation Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Transportation Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Gasoline Allowance						
Food Subsidy/Rice Allowance	1,620.00	1,620.00	1,620.00	1,620.00	1,620.00	1,620.00
Mother Longevity Pay						
Unit Amelioration Allowance						
Clothing/ Uniform						
Medical Benefits	2,390.00	2,390.00	2,390.00	2,490.00		
Bonus and Incentives (Performance Based Bonus FY 2015)		7,500.00	7,500.00		7,500.00	7,500.00
Dependent's Allowance						
Others						
(1) Additional Insurance Allowance (1)						
(2) Group Life Hosp. Allowance	375.00	375.00	375.00	375.00	375.00	375.00
(3) Communication Allowance	5,400.00	3,792.74	4,555.83	7,200.00	5,397.00	3,600.00
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/Intelligence Funds						
Discretionary Allowance and/or EME						
Total	205,160.00	217,052.74	262,876.83	208,812.00	228,828.00	210,222.00

NOTE:

(1) Received either in the form of CASH/reimbursement or as partial payment for Health Card Premium.

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For the period **JANUARY-MARCH 2017**

Name:	Ramon Mangahas Lopez (1)	Maria Lourdes Taguinod Baua(2)	Dave Mendoza Almarinez (2)	Ceferino Samson Rodolfo (1)	Gina Lao Lopez (1)
TIN No:	111-786-867	111-581-714	188-862-168	111-621-620	131-150-328
Name of Agency:	DTI	PITC	PITC	BOI	DENR
Position/Designation:	Secretary/Chairman of the Board	President/Vice-Chairman of the Board	President/Vice-Chairman of the Board	Undersecretary/Board Member	Secretary/Board Member
Months Served:	3 Months	1.5 Months	1.2 Months	3 Months	3 Months
Allowances and Other Benefits:					
PERA/ADCOM					
Per Diem					
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/ Uniform					
Medical Benefits					
Bonus and Incentives					
Dependent's Allowance					
Others					
(1) Directors Perdiem (2)		10,000.00	10,000.00		
(2)					
(etc)					
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
Discretionary Allowance and/or EME					
Total	0	10,000.00	10,000.00	0	0

NOTE:

- (1) Ex-Officio
- (2) Appointive Director

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Name:	Ernesto Del Mar Pernia (1)	Emmanuel Fantin Piñol (1)	Alberto G. Romulo (1)	Ma. Lourdes Fajardo Rebueno (1)	Luis Encabo Gimenez (2)
TIN No:	230-583-215	916-507-911	113-426-495	120-869-931	138-524-435
Name of Agency:	NEDA	DA	DBP	NDC	
Position/Designation:	Secretary/Board Member	Secretary/Board Member	Chairman/Board Member	Gen. Manager/Board Member	Appointive Dir./Private Sector
Months Served:	3 Months	3 Months	3 Months	3 Months	1 1/2 Months
Allowances and Other Benefits:					
PERA/ADCOM					
Per Diem					
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/ Uniform					
Medical Benefits					
Bonus and Incentives					
Dependent's Allowance					
Others					
(1) Directors Perdiem (2)					10,000.00
(2)					
(etc)					
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
Discretionary Allowance and/or EME					
Total	0	0	0	0	10,000.00

NOTE:

- (1) Ex-Officio
- (2) Appointive Director

Prepared by:


Alice P. ANDUYAN
DEMO III

APRIL 7, 2017

Reviewed by:


ESTER A. ILAO
Manager-Acctg. Dept.

APRIL 7, 2017

Verified by:


CORAZON D. TENORIO
Audit-Team Leader *MA*

APRIL 7, 2017

Noted By:


HENEDINA R. OTADOY
Supervising - Auditor

APRIL 7, 2017