

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MARIA LOURDES TAGUINOD BAUA					
TIN No.	111-581-714					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	President					
Months Served	1.54 Months (End of Term Effective February 16, 2017)					
Basic Salary		134,234.32				134,234.32
Allowances and Other Benefits						-
PERA/ADCOM		3,000.00				3,000.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		16,500.00				16,500.00
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			1,250.00			1,250.00
Medical Benefits						-
Bonus and Incentives (13th Month Pay & Cash Gift)						-
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance						-
(2) Group Life Hospital Allowance						-
(3) Communication Allowance		24,937.79				24,937.79
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		178,672.11	1,250.00	-	-	179,922.11
Add: EMEs (previously entitled Discretionary Fund)						
Total		178,672.11	1,250.00	-	-	179,922.11

Prepared by:

Phoebie B. Sierra
PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:

Ester A. Ila
ESTER A. ILAO
Manager - Accounting Dept.

Verified by:

Corazon D. Tenorio
CORAZON D. TENORIO
Audit Team Leader

Noted by:

Henedina R. Otadoy
HENEDINA R. OTADOY
Supervising Auditor



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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	DAVE MIRANDA ALMARINEZ					
TIN No.	188-862-168					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	President & CEO					
Months Served	10.21 Months* (Assumed office as President and CEO on February 23, 2017)					
Basic Salary		-	322,960.91	236,838.00	352,803.00	912,601.91
Salary Adjustment					270,585.00	270,585.00
Allowances and Other Benefits						-
PERA/ADCOM			8,363.64	6,000.00	6,000.00	20,363.64
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance			35,750.00	33,000.00	44,000.00	112,750.00
Transportation Allowance			35,750.00	33,000.00	44,000.00	112,750.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
(1) Mid-Year Bonus						-
(2) Mid-Year Bonus Adjustment						-
(3) Year-End Bonus					117,601.00	117,601.00
(4) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance				5,000.00		5,000.00
(2) Group Life Hospital Allowance					375.00	375.00
(3) Communication Allowance			14,201.65		52,164.70	66,366.35
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		-	417,026.20	313,838.00	892,528.70	1,623,392.90
Add: EMEs (previously entitled Discretionary Fund)						
Total		-	417,026.20	313,838.00	892,528.70	1,623,392.90


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MARIO MADAYAG LEYGO					
TIN No.	108-735-845					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	Vice - President					
Months Served	12 Months					
Basic Salary		202,974.00	202,974.00	202,974.00	287,775.00	896,697.00
Salary Adjustment					249,263.55	249,263.55
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		7,500.00	20,288.88		19,664.65	47,453.53
Representation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits					600.00	600.00
Bonus and Incentives						
(1) Mid-Year Bonus for CY 2017			67,658.00			67,658.00
(2) PEI for CY 2016			5,000.00			5,000.00
(3) Performance Based Bonus for FY 2015		7,500.00				7,500.00
(4) Mid-Year Adjustment					28,267.00	28,267.00
(5) Year-End Bonus for CY 2017					95,925.00	95,925.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						-
Others						
(1) Additional Insurance Allowance				3,500.00		3,500.00
(2) Group Life Hospital Allowance		375.00	375.00	375.00	375.00	1,500.00
(3) Communication Allowance		7,497.00	9,996.00	7,494.00	7,497.00	32,484.00
Indirect Benefits:						
(1)						-
(2)						-
Sub-Total		267,466.00	369,911.88	272,963.00	769,987.20	1,680,328.08
Add: EMEs (previously entitled Discretionary Fund)						
Total		267,466.00	369,911.88	272,963.00	769,987.20	1,680,328.08

Prepared by:

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MA. VICTORIA CONSING MAGCASE					
TIN No.	108-735-934					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	Vice - President					
Months Served	12 Months					
Basic Salary		202,974.00	202,974.00	202,974.00	287,775.00	896,697.00
Salary Adjustment					249,263.55	249,263.55
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		48,000.00	91,000.00	60,000.00	106,775.00	305,775.00
Representation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay					5,000.00	5,000.00
Amelioration Allowance						-
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits					600.00	600.00
Bonus and Incentives						
(1) Mid-Year Bonus for CY 2017			67,658.00			67,658.00
(2) PEI for CY 2016			5,000.00			5,000.00
(3) Performance Based Bonus for FY 2015						-
(4) Mid-Year Adjustment					28,267.00	28,267.00
(5) Year-End Bonus for CY 2017					95,925.00	95,925.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance				3,500.00		3,500.00
(2) Group Life Hospital Allowance		375.00	375.00	375.00	375.00	1,500.00
(3) Communication Allowance		5,402.07	7,500.00	7,500.00	10,000.00	30,402.07
Indirect Benefits:						
(1)						-
(2)						-
Sub-Total		298,371.07	438,127.00	332,969.00	864,600.55	1,934,067.62
Add: EMEs (previously entitled Discretionary Fund)						
Total		298,371.07	438,127.00	332,969.00	864,600.55	1,934,067.62


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist


Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	CARMELITA BELEN CASTRO DOMONDON					
TIN No.	108-735-511					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	Vice - President					
Months Served	12 Months					
Basic Salary		202,974.00	202,974.00	202,974.00	287,775.00	896,697.00
Salary Adjustment					249,263.55	249,263.55
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						
Honorarium			14,506.15		1,250.00	15,756.15
Representation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Gasoline Allowance						
Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay						
Amelioration Allowance						
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits		2,490.00				2,490.00
Bonus and Incentives						
(1) Mid-Year Bonus for CY 2017			67,658.00			67,658.00
(2) PEI for CY 2016			5,000.00			5,000.00
(3) Performance Based Bonus for FY 2015		7,500.00				7,500.00
(4) Mid-Year Adjustment					28,267.00	28,267.00
(5) Year-End Bonus for CY 2017					95,925.00	95,925.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						
Others						
(1) Additional Insurance Allowance				3,500.00		3,500.00
(2) Grouplife Hospital Allowance		375.00	375.00	375.00	375.00	1,500.00
(3) Communication Allowance		7,500.00	5,000.00	10,000.00	5,000.00	27,500.00
Indirect Benefits:						
(1)						
(2)						
Sub-Total		262,459.00	359,133.15	275,469.00	748,475.55	1,645,536.70
Add: EMEs (previously entitled Discretionary Fund)						
Total		262,459.00	359,133.15	275,469.00	748,475.55	1,645,536.70

Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader

Noted by:


HENEDINA R. OTADOY
Supervising Auditor


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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	CHRISTABELLE PANTE EBRIEGA					
TIN No.	108-735-537					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	Vice - President					
Months Served	12 Months					
Basic Salary		188,010.00	188,010.00	188,010.00	261,687.00	825,717.00
Salary Adjustment					216,565.73	216,565.73
Allowances and Other Benefits						-
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		40,000.00	96,074.08	48,332.00	97,498.00	281,904.08
Representation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allowance		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits			2,390.00			2,390.00
Bonus and Incentives						-
(1) Mid-Year Bonus for CY 2017			62,670.00			62,670.00
(2) PEI for CY 2016			5,000.00			5,000.00
(3) Performance Based Bonus for FY 2015		15,000.00				15,000.00
(4) Mid-Year Adjustment					24,559.00	24,559.00
(5) Year-End Bonus for CY 2017					87,229.00	87,229.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance				3,500.00		3,500.00
(2) Group Life Hospital Allowance		375.00	375.00	375.00	375.00	1,500.00
(3) Communication Allowance		7,498.00	5,737.87	9,996.00	7,496.93	30,728.80
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		292,503.00	423,876.95	308,833.00	776,030.66	1,801,243.61
Add: EMEs (previously entitled Discretionary Fund)						
Total		292,503.00	423,876.95	308,833.00	776,030.66	1,801,243.61


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader *HA*

Noted by:


HENEDINA R. ROTADO
Supervising Auditor


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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MYRA CHITELLA TARIO ALVAREZ					
TIN No.	108-736-830					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	OIC-Vice President					
Months Served	12 Months					
Basic Salary		174,084.00	174,084.00	174,084.00	236,880.00	759,132.00
Salary Adjustment					184,582.18	184,582.18
Allowances and Other Benefits						-
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		40,000.00	96,074.06	47,500.00	86,046.66	269,620.72
Representation Allowance		15,000.00	22,500.00	22,500.00	30,000.00	90,000.00
Transportation Allowance		15,000.00	22,500.00	22,500.00	30,000.00	90,000.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits		2,490.00				2,490.00
Bonus and Incentives						-
(1) Mid-Year Bonus for CY 2017			58,028.00			58,028.00
(2) PEI for CY 2016			5,000.00			5,000.00
(3) Performance Based Bonus for FY 2015		7,500.00				7,500.00
(4) Mid-Year Adjustment					20,932.00	20,932.00
(5) Year-End Bonus for CY 2017					78,960.00	78,960.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance				2,500.00		2,500.00
(2) Group Life Hospital Allowance		375.00	375.00	375.00	375.00	1,500.00
(3) Communication Allowance		7,500.00	5,000.00	10,000.00	7,500.00	30,000.00
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		269,569.00	396,181.06	287,079.00	687,895.84	1,640,724.90
Add: EMEs (previously entitled Discretionary Fund)						
Total		269,569.00	396,181.06	287,079.00	687,895.84	1,640,724.90


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

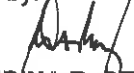
Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader MA


Noted by:


HENEDINA R. OTADOY
Supervising Auditor

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MARIA LOURDES TAGUINOD BAUA					
TIN No.	111-581-714					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	President/Vice-Chairman of the Board					
Months Served	1.54 months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings	10,000.00				10,000.00
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
	(3)					-
Sub-Total		10,000.00				10,000.00
Add: EMEs						
Total		10,000.00				10,000.00

Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	DAVE MIRANDA ALMARINEZ					
TIN No.	188-862-168					
Name of Agency	Philippine International Trading Corporation					
	Mother Unit					
Position/Designation	President & CEO					
Months Served	10.21 Months*					
Basic Salary		-				-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings	10,000.00	10,000.00	-	10,000.00	30,000.00
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Additional Insurance Allowance					-
	(2) Group Life Hospital Allowance					-
	(3) Communication Allowance					-
Indirect Benefits:						-
	(1)					-
	(2)					-
Sub-Total		10,000.00	10,000.00	-	10,000.00	30,000.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		10,000.00	10,000.00	-	10,000.00	30,000.00

Assumed office as President and CEO on February 23, 2017.

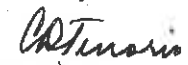
Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist


Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader ~~144~~

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	RAMON MANGAHAS LOPEZ					
TIN No.	111-786-867					
Name of Agency	Department of Trade and Industry					
	Ex-Officio Member					
Position/Designation	Secretary/Chairman of the Board					
Months Served	12 months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings					-
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
Sub-Total		0	0	0	0	0
Add: EMEs						
Total		0	0	0	0	0


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader **MA**

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	CEFERINO SAMSON RODOLFO					
TIN No.	111-621-620					
Name of Agency	Board of Investment					
	Ex-Officio Member					
Position/Designation	Undersecretary/Board Member					
Months Served	12 Months					

Basic Salary						-
Allowances and Other Benefits						-
PERA/ADCOM						-
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives (13th Month Pay & Cash Gift)						-
Dependent's Allowance						-
Others						-
(1) Directors Per Diem						-
(2)						-
(3)						-
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		0	0	0	0	0
Add: EMEs						
Total		0	0	0	0	0



Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist


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Manager - Accounting Dept.

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Audit Team Leader 

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Supervising Auditor

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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	GINA LAO LOPEZ					
TIN No.	131-150-328					
Name of Agency	Department of Environment and Natural Resources					
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	3 Months					

Basic Salary						-
Allowances and Other Benefits						-
PERA/ADCOM						-
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives (13th Month Pay & Cash Gift)						-
Dependent's Allowance						-
Others						-
(1) Directors Per Diem						-
(2)						-
(3)						-
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		0				-
Add: EMEs						-
Total		0				-


Prepared by:


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Audit Team Leader


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For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	ROY AGULLANA CIMATU					
TIN No.	124-203-041					
Name of Agency	Department of Environment and Natural Resources					
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	9 Months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings					-
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
Sub-Total			0	0	0	-
Add: EMEs						-
Total			0	0	0	-


Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

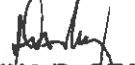
Reviewed by:


ESTER A. ILAO
Manager - Accounting Dept.

Verified by:


CORAZON D. TENORIO
Audit Team Leader

Noted by:


HENEDINA R. OTADOY
Supervising Auditor

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	ERNESTO DEL MAR PERNIA					
TIN No.	230-583-215					
Name of Agency	National Environment Development Authority					
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	12 Months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings					-
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
Sub-Total		0	0	0	0	-
Add: EMEs						-
Total		0	0	0	0	-

Prepared by:
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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	EMMANUEL FANTIN PIÑOL					
TIN No.	916-507-911					
Name of Agency	Department of Agriculture					
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	12 Months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings					-
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
Sub-Total		0	0	0	0	-
Add: EMEs						
Total		0	0	0	0	-

Prepared by:
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Supervising Auditor


Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017


		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	ALBERTO GATMAITAN ROMULO					
TIN No.	113-426-495					
Name of Agency	Development Bank of the Philippines					
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	12 Months					

Basic Salary						-
Allowances and Other Benefits						-
PERA/ADCOM						-
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives (13th Month Pay & Cash Gift)						-
Dependent's Allowance						-
Others						-
(1) Directors Per Diem						-
(2)						-
(3)						-
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		0	0	0	0	-
Add: EMEs						
Total		0	0	0	0	-

Prepared by:

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Noted by:

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Supervising Auditor

Report on Salaries and Allowances (RUSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of
Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2017

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	LUIS ENCABO GIMENEZ					
TIN No.	138-524-435					
Name of Agency	Private Sector					
Position/Designation	Appointed Director/Board Member					
Months Served	10 1/2 months					
Basic Salary						-
Allowances and Other Benefits						-
	PERA/ADCOM					-
	Per Diem on Board Meetings	10,000.00	10,000.00	-	10,000.00	30,000.00
	Honorarium					-
	Representation Allowance					-
	Transportation Allowance					-
	Gasoline Allowance					-
	Food Subsidy/Rice Allowance					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform					-
	Medical Benefits					-
	Bonus and Incentives (13th Month Pay & Cash Gift)					-
	Dependent's Allowance					-
	Others					-
	(1) Directors Per Diem					-
	(2)					-
	(3)					-
Indirect Benefits:						-
	(1)					-
	(2)					-
	Sub-Total	10,000.00	10,000.00	0	10,000.00	30,000.00
	Add: EMEs					
	Total	10,000.00	10,000.00	0	10,000.00	30,000.00

Prepared by:
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Sr. Auditing Syst. Specialist
Demo III

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ESTER A. ILAO
Manager - Accounting Dept.

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Audit Team Leader

Noted by:
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Supervising Auditor