		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	· · · · · · · · · · · · · · · · · · ·			134,234.3
Allowances and Other Ben	efits				- -	104,204.0
PERA/ADCOM		3,000.00				3,000.0
Per Diem on Board Me	eetings					0,000.0
Honorarium						
Representation Allowa	nce	16,500.00		-		16,500.0
Transportation Allowar	nce					- 10,000:0
Gasoline Allowance				···		-
Food Subsidy/Rice Allo	owance					
Longevity Pay						-
Amelioration Allowance	9					
Clothing/Uniform			1,250.00		-	1,250.0
Medical Benefits						-
Bonus and Incentives (13th Month Pay & Cash Gift)					-
Dependent's Allowance						
Others						-
(1) Additional Insu			T			
(2) Grouplife Hosp	pital Allowance				-	-
(3) Communicatio	n Allowance	24,937.79				24,937.79
ndirect Benefits:						-
(1)						
(2)						
Sub-Total		178,672.11	1,250.00	-	-	179,922.1
Add: EMEs (previously enti	tled Discretionary Fund)					
Total		178,672.11	1,250.00	-	- 1	179,922.11

Prepared by:

Sr. Auditing Syst. Specialist

Reviewed by:

Manager - Accounting Dept.

Verified by:

CORAZON D. TENORIO Audit Team Leader

Noted by:

		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 or	February 23, 2017)			- 	
Basic Salary			322,960.91	236,838.00	352,803.00	912,601.9
Salary Adjustment			<u> </u>	200,000.00	270,585.00	270,585.0
Allowances and Other Be	nefits	<u> </u>			270,000.00	270,000.0
PERA/ADCOM		-	8,363.64	6,000.00	6,000.00	20,363.6
Per Diem on Board M	eetings		0,000.01	0,000.00	0,000.00	20,303.0
Honorarium						
Representation Allows	ance	-	35,750.00	33,000.00	44,000.00	112,750.0
Transportation Allowa	nce	-	35,750.00	33,000.00	44,000.00	112,750.0
Gasoline Allowance			30,, 30.00	30,000.00	44,000.00	112,700.0
Food Subsidy/Rice All	owance			···-		
Longevity Pay			-			
Amelioration Allowance	e					
Clothing/Uniform		T				
Medical Benefits		-	-	-		
Bonus and Incentives		·			-	
(1) Mid-Year Bonu						_
(2) Mid-Year Bonu						
(3) Year-End Boni	JS	-			117,601.00	117,601.0
(4) Cash Gift		† .			5,000.00	5,000.0
Dependent's Allowance	e	1			0,000.00	
Others						<u>_</u>
(1) Additional Inst	urance Allowance		-	5,000.00		5,000.0
(2) Grouplife Hos	oital Allowance	-		0,000.00	375.00	375.0
(3) Communication	n Allowance	 	14,201.65	· · · · · · · · · · · · · · · · · · ·	52,164.70	66,366.3
direct Benefits:			11,201.00		32,104.70	00,000.0
(1)	· · · · · · · · · · · · · · · · · · ·	 -				
(2)		†				
iub-Total			417,026.20	313,838.00	892,528.70	1,623,392.90
dd: EMEs (previously ent	itled Discretionary Fund)	 	711,020.20	0.10,000.00	032,020.70	1,023,382.80
otal		 	417,026.20	313,838.00	892,528.70	1,623,392.90

Prepared by:

PHOEBE D'SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:

ESTER A. ILAO

Manager - Accounting Dept.

Verified by:

CORAZON D. TENORIO Audit Team Leader Noted by:

		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	<u> </u>		·		
Basic Salary		202,974.00	202,974.00	202,974.00	287,775.00	906 607 0
Salary Adjustment	·	202,517.00	202,314.00	202,974.00	249,263.55	896,697.0
Allowances and Other B	enefits I				249,203.33	249,263.5
PERA/ADCOM	ONO III	6,000.00	6,000.00	6 000 00		
Per Diem on Board	Meetings	0,000.00	6,000.00	6,000.00	6,000.00	24,000.0
Honorarium		7,500.00	20,288.88		19,664.65	47,453.53
Representation Allov	vance	17,000.00	25,500.00	25,500.00	34,000.00	102,000.0
Transportation Allow		17,000.00	25,500.00	25,500.00	34,000.00	
Gasoline Allowance		17,000.00	23,300.00	25,500.00	34,000.00	102,000.00
Food Subsidy/Rice A	Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay		1,620.00	1,020.00	1,020.00	1,020.00	0,460.00
Amelioration Allowar	nce		· · · · · · · · · · · · · · · · · · ·			<u> </u>
Clothing/Uniform		 	5,000.00			5,000.00
Medical Benefits			- 0,000.00		600.00	600.00
Bonus and Incentive	S		· · · · · · · · · · · · · · · · · · ·		000.00	
(1) Mid-Year Bo	nus for CY 2017		67,658.00			67,658.00
(2) PEI for CY 2		 	5,000.00			5,000.00
(3) Performance	Based Bonus for FY 2015	7,500.00	0,000.00			7,500.00
(4) Mid-Year Adj		1,,000.00	7.7.		28,267.00	28,267.00
(5) Year-End Bo	onus for CY 2017				95,925.00	95,925.00
(6) Cash Gift		 			5,000.00	5,000.00
Dependent's Allowan	ice				5,000.00	3,000.00
Others				·-·		
(1) Additional In:	surance Allowance			3,500.00		3,500.00
	spital Allowance	375.00	375.00	375.00	375.00	1,500.00
(3) Communicat		7,497.00	9,996.00	7,494.00	7,497.00	32,484.00
ndirect Benefits:		7,107.00	0,000.00	1,707.00	1,481.00	32,404.00
[(1)		† 	 -			
(2)	· · · · · · · · · · · · · · · · · · ·					
Sub-Total		267,466.00	369,911.88	272,963.00	769,987.20	1,680,328.08
Add: EMEs (previously ei	ntitled Discretionary Fund)	257,100.00	000,011.00	212,000.00	103,301.20	1,000,320.00
Total		267,466.00	369,911.88	272,963.00	769,987.20	1,680,328.08

Prepared.by:

	·-	1st	2nd	3rd	4th	Annual
NI-		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MA. VICTORIA CONSING MAGCASE					7 1 1 1 000
TIN No.	108-735-934			-		
Name of Agency	Philippine International Trading Corporation					
	Mother Unit			-		
Position/Designation	Vice - President	· · · · · · · · · · · · · · · · · · ·				
Months Served	12 Months	·			······	-·
Basic Salary		202.074.00	200 074 00 1	000.074.00		
Salary Adjustment		202,974.00	202,974.00	202,974.00	287,775.00	896,697.
Allowances and Other Be	nefits !				249,263.55	249,263.
PERA/ADCOM	nenta [0 000 00				
Per Diem on Board M	entings	6,000.00	6,000.00	6,000.00	6,000.00	24,000.0
Honorarium	eeu 198	10.000.00				
Representation Allowa	3000	48,000.00	91,000.00	60,000.00	106,775.00	305,775.0
Transportation Allowa		17,000.00	25,500.00	25,500.00	34,000.00	102,000.0
Gasoline Allowance	nice	17,000.00	25,500.00	25,500.00	34,000.00	102,000.0
						-
Food Subsidy/Rice Allowance Longevity Pay		1,620.00	1,620.00	1,620.00	1,620.00	6,480.0
Amelioration Allowance					5,000.00	5,000.0
Clothing/Uniform	e					-
Medical Benefits		<u> </u>	5,000.00			5,000.0
Bonus and Incentives	· · · · · · · · · · · · · · · · · · ·				600.00	600.0
	60\/0043					
(1) Mid-Year Bon			67,658.00			67,658.0
(2) PEI for CY 20			5,000.00			5,000.0
(3) Performance	Based Bonus for FY 2015					
(4) Mid-Year Adju					28,267.00	28,267.0
(5) Year-End Bon	ius for CY 2017				95,925.00	95,925.0
(6) Cash Gift					5,000.00	5,000.0
Dependent's Allowanc	<u>e </u>					
Others						
(1) Additional Insu				3,500.00		3,500.0
	pital Allowance	375.00	375.00	375.00	375.00	1,500.0
(3) Communication	n Allowance	5,402.07	7,500.00	7,500.00	10,000.00	30,402.0
direct Benefits:	· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10100.00	50,702.0
(1)						-
(2)		 				<u>-</u>
ub-Total		298,371.07	438,127.00	332,969.00	864,600.55	1,934,067.62
dd: EMEs (previously ent	itled Discretionary Fund)		,	302,000.00	004,000.00	1,334,007.02
otal		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;

		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		202,074.00	202,074.00	202,374.00	249,263.55	249,263.55
Allowances and Other Be	nefits	···			249,200.00	249,203.55
IPERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000,00
Per Diem on Board M	eetings	3,000.00	0,000.00	0,000.00	0,000.00	24,000.00
Honorarium	···· g		14,506.15		1,250.00	15,756.15
Representation Allow	ance	17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allowa		17,000.00	25,500.00	25,500.00	34,000.00	
Gasoline Allowance		17,000.00	23,300.00	25,500.00	34,000.00	102,000.00
	Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	6 400 00
Longevity Pay		1,620.00	1,020.00		1,020.00	6,480.00
Amelioration Allowand	ce	 -	-			<u> </u>
Clothing/Uniform			5,000.00	-		5,000.00
Medical Benefits		2,490.00	0,000.00	- 1	-	2,490.00
Bonus and incentives	······································	2, 100.00		·- - ·		2,490.00
(1) Mid-Year Bon			67,658.00			67,658.00
(2) PEI for CY 20			5,000.00			5,000.00
	Based Bonus for FY 2015	7,500.00	0,000.00		 	7,500.00
(4) Mid-Year Adju		7,000.00		·	28,267.00	28,267.00
(5) Year-End Bor	nus for CY 2017				95,925.00	95,925.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowand	De Company				0,000.00	3,000.00
Others						
(1) Additional Ins	urance Allowance			3,500.00		3,500.00
	spital Allowance	375.00	375.00	375.00	375.00	1,500.00
(3) Communication		7,500.00	5,000.00	10,000.00	5,000.00	27,500.00
Indirect Benefits:		. 1000.00	0,000.00	10,000.00	3,000.00	21,000.00
(1)						
(2)		- "-		- -		<u>-</u>
Sub-Total		262,459.00	359,133.15	275,469.00	748,475.55	1,645,536.70
Add: EMEs (previously en	titled Discretionary Fund)		355,155.16	210,400.00	740,470.00	1,040,000.70
Total		262,459.00	359,133.15	275,469.00	748,475.55	1,645,536.70
					,	1,010,000.70

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:

		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				1	•
	Mother Unit					
Position/Designation	Vice - President					
Months Served	12 Months					
Basic Salary		188,010.00	188,010.00	100 010 00 1	264 697 00	925 747 00
Salary Adjustment		100,010.00	100,010.00	188,010.00	261,687.00	825,717.00
Allowances and Other B	anofita I	-			216,565.73	216,565.73
PERA/ADCOM	enents		0.000.00	0.000.00		
	Manakinara	6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board	wieelings	40.000.00	00 074 00	40.000.00	07 (00 00	-
Honorarium		40,000.00	96,074.08	48,332.00	97,498.00	281,904.08
Representation Allov		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Transportation Allow		17,000.00	25,500.00	25,500.00	34,000.00	102,000.00
Gasoline Allowance		1 222 22				
Food Subsidy/Rice /	Allowance	1,620.00	1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay	· · · · · · · · · · · · · · · · · · ·		·			<u> </u>
Amelioration Allowa	nce	·	_			-
Clothing/Uniform			5,000.00			5,000.00
Medical Benefits			2,390.00			2,390.00
Bonus and Incentive						-
	onus for CY 2017		62,670.00			62,670.00
(2) PEI for CY 2		• 1	5,000.00			5,000.00
	e Based Bonus for FY 2015	15,000.00				15,000.00
(4) Mid-Year Ad	justment				24,559.00	24,559.00
	onus for CY 2017				87,229.00	87,229.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowar	nce					-
Others						_
(1) Additional Ir	surance Allowance			3,500.00		3,500.00
(2) Grouplife Ho	ospital Allowance	375.00	375.00	375.00	375.00	1,500.00
(3) Communica	tion Allowance	7,498.00	5,737.87	9,996.00	7,496.93	30,728.80
Indirect Benefits:		 				
(1)					-	
(2)		1			<u> </u>	<u>-</u>
Sub-Total		292,503.00	423,876.95	308,833.00	776,030.66	1,801,243.61
Add: EMEs (previously e	entitled Discretionary Fund)			111,111		
Total "	<u>-,,</u>	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 Mayager - Accounting Dept. Verified by:

CORAZON D. TENORIO
Audit Team Leader

Noted by:

		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		1 1,001.00	11-1,00-1.00	17-1,00-1.00	184,582.18	184,582.18
Allowances and Other Be	enefits l		····		104,002.10	104,302.10
IPERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board N	Meetinas	0,000.00	0,000.00	0,000.00	0,000.00	24,000.00
Honorarium		40,000.00	96,074.06	47,500.00	86,046.66	269,620.72
Representation Allow	/ance	15,000.00	22,500.00	22,500.00	30,000.00	90,000.00
Transportation Allow		15,000.00	22,500.00	22,500.00	30,000.00	90,000.00
Gasoline Allowance		10,000.00	22,000.00	22,000:00	00,000.00	
	Food Subsidy/Rice Allowance		1,620.00	1,620.00	1,620.00	6,480.00
Longevity Pay		1,620.00		.,020:00	1,020.00	0,100.00
Amelioration Allowan	ice					
Clothing/Uniform			5,000.00	· · · · · ·		5,000.00
Medical Benefits		2,490.00			· ·	2,490.00
Bonus and Incentives	S				-	
(1) Mid-Year Bo	nus for CY 2017	1	58,028.00			58,028.00
(2) PEI for CY 2	016		5,000.00			5,000.00
(3) Performance	Based Bonus for FY 2015	7,500.00		-	-	7,500.00
(4) Mid-Year Adjı	ustment				20,932.00	20,932.00
(5) Year-End Bo	nus for CY 2017				78,960.00	78,960.00
(6) Cash Gift					5,000.00	5,000.00
Dependent's Allowan	ce				, ,	-
Others						-
	surance Allowance			2,500.00		2,500.00
	spital Allowance	375.00	375.00	375.00	375.00	1,500.00
(3) Communicat	ion Allowance	7,500.00	5,000.00	10,000.00	7,500.00	30,000.00
Indirect Benefits:					,	1
(1)						· · · · · · · · · · · · · · · · · · ·
(2)					·- ·- ·- ·	
Sub-Total		269,569.00	396,181.06	287,079.00	687,895.84	1,640,724.90
Add: EMEs (previously er	ntitled 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 Noted by:

	1st	2nd	3rd	4th	Annual
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
111-581-714					
Philippine International Trading Corporation					i
		•			
1.54 months					
-			<u> </u>	·	
nefits				<u> </u>	
TOTIO			· · · · · · · · · · · · · · · · · · ·		
eetings	10,000,00	,			10,000.00
oungo	10,000.00			_	10,000.00
ance					
		- ·	<u> </u>		
1100	, , , , , , , , , , , , , , , , , , , 		<u> </u>		<u> </u>
lowance		-			
		· · · ·	· · · · · · · · · · · · · · · · · · ·		
ze					
					<u> </u>
					-
(13th Month Pay & Cash Gift)					
xe	· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·	
					 -
Diem		·			
					
				·.	
				= -	
-					
	10,000,00			<u>:</u>	10,000.00
	,	··-			10,000.00
	10,000.00		<u> </u>		10,000.00
	MARIA LOURDES TAGUINOD BAUA 111-581-714 Philippine International Trading Corporation Mother Unit President/Vice-Chairman of the Board 1.54 months	MARIA LOURDES TAGUINOD BAUA 111-581-714 Philippine International Trading Corporation Mother Unit President/Vice-Chairman of the Board 1.54 months Interits Identity Identity Interity Interity	MARIA LOURDES TAGUINOD BAUA 111-581-714 Philippine International Trading Corporation Mother Unit President/Vice-Chairman of the Board 1.54 months	MARIA LOURDES TAGUINOD BAUA 111-581-714 Philippine International Trading Corporation Mother Unit President/Vice-Chairman of the Board 1.54 months nefits leetings 10,000.00 ance lowance (13th Month Pay & Cash Gift) be Diem 10,000.00 10,000.00	MARIA LOURDES TAGUINOD BAUA 111-581-714 Philippine International Trading Corporation Mother Unit President/Vice-Chairman of the Board 1.54 months Inefits Identifys

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:

		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*		İ			
Basic Salary			·		I	
Allowances and Other Be	nefits I	<u> </u>				
PERA/ADCOM		-		_		-
Per Diem on Board M	eetings	10,000.00	10,000.00	_	10,000.00	30,000.00
Honorarium		10,000.00	10,000.00		10,000.00	- 00,000.00
Representation Allow	ance	+				
Transportation Allowa			_			
Gasoline Allowance			-	·		
Food Subsidy/Rice Al	lowance	<u> </u>	. 11			-
Longevity Pay						
Amelioration Allowand	e e					_
Clothing/Uniform	*	1				· -
Medical Benefits				·		-
Bonus and Incentives	(13th Month Pay & Cash Gift)					-
Dependent's Allowand	De la					
Others						-
	urance Allowance					-
(2) Grouplife Hos	pital Allowance					-
(3) Communicati	on Allowance		·			-
Indirect Benefits:			<u></u>		-	_
(1)						
(2)		* *				-
Sub-Total		10,000.00	10,000.00	- 1	10,000.00	30,000.00
Add: EMEs (previously en	titled 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

Mahager - Accounting Dept.

Verified by:

CORAZON D. TENORIO
Audit Team Leader

Noted by:

		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		<u> </u>		·		
Allowances and Other Ben	efits I	<u> </u>				<u> </u>
PERA/ADCOM	ionio				·	<u>-</u>
Per Diem on Board Me	eetings					-
Honorarium	.cungs					<u> </u>
Representation Allowa	nce					
Transportation Allowar		_				*
Gasoline Allowance						
Food Subsidy/Rice Allo	OWance	- - - - - - - - - - - - - -	·			
Longevity Pay	owanice			<u> </u>		-
Amelioration Allowance						
Clothing/Uniform	-			· · · · · · · · · · · · · · · · · · ·		
Medical Benefits			· · · · ·	7.2		· -
	13th Month Pay & Cash Gift)					<u> </u>
Dependent's Allowance	10th Worldt Fay & Cash Gilt)					
Others		- 				-
(1) Directors Per I	Diem	- -				
(2)	nem					
(3)				·		
Indirect Benefits:	<u> </u>		· -			
(1)	·					<u> </u>
(2)				· · · · · · · · · · · · · · · · · · ·		
(\ <u>^/ </u> Sub-Total						
Add: EMEs	·	0	0	0	0	0
ACCUPATION TO STATE OF THE STAT	· · · · · · · · · · · · · · · · · · ·					

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:

		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				<u> </u>	· -	
Allowances and Other Be	anofite.					-
PERA/ADCOM	enents					
	A a tin					
Per Diem on Board N Honorarium	rieeungs				·	-
	1222				· · · · · · · · · · · · · · · · · · ·	
Representation Allow	rance					<u>-</u>
Transportation Allowance Gasoline Allowance						
Food Subsidy/Rice A	llougnee					<u>-</u>
Longevity Pay	ilowalice					
Amelioration Allowan			•	ļ		-
Clothing/Uniform						<u> </u>
Medical Benefits			· · · · · · · · · · · · · · · · · · ·			
Bonus and Incentives	(13th Month Pay & Cash Gift)	•				<u> </u>
Dependent's Allowan	ce .	•				
Others						
(1) Directors Per	Diem					
(2)						
(3)						
ndirect Benefits:						_
(1)						-
(2)			<u> </u>			
ub-Total		0	0	0	0	0
dd: EMEs					_	
otal		0	0	0	0	0

Prepared by:

PHOEBE B. SERRA
Sr. Auditing Syst. Specialist

Reviewed by:

ESTER A. ILAO Manager - Accounting Dept. Verified by:

CORAZON D. TENORIO
Audit Team Leader

Noted by:

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	GINA LAO LOPEZ					
TIN No.	131-150-328	1 1 1				· · · · · · · · · · · · · · · · · · ·
Name of Agency	Department of Environment and Na	tural Resources				
	Ex-Officio Member					
Position/Designation	Secretary/Board Member					
Months Served	3 Months					
Basic Salary						<u> </u>
Allowances and Other Bene	afite I					
PERA/ADCOM	sina					-
Per Diem on Board Me	otings					
Honorarium	suigs					
Representation Allowar						<u> </u>
Transportation Allowan						
Gasoline Allowance	<u> </u>					
Food Subsidy/Rice Allo	Wanaa				·	-
Longevity Pay	wance					
Amelioration Allowance				<u> </u>		<u> </u>
Clothing/Uniform						
Medical Benefits						
	3th Month Pay & Cash Gift)					-
Dependent's Allowance	Tottl World Pay & Cash Gill)					<u> </u>
Others		<u> </u>				
(1) Directors Per D	iem					
(2)		<u> </u>				
(2)						
direct Benefits:		·				
(1)			- · ·			-
(2)						<u> </u>
ub-Total					· · ·	
idd: EMEs		0			•	<u>-</u> _
otal						
Juli 1						

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:

		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					
ži.				<u> </u>		
Basic Salary						<u> </u>
Allowances and Other Ber	nefits					<u> </u>
PERA/ADCOM						-
Per Diem on Board Me	eetings					-
Honorarium						14
Representation Allowa	nce		<u> </u>			-
Transportation Allowar	nce					-
Gasoline Allowance				·		-
Food Subsidy/Rice Alle	owance			'		-
Longevity Pay						-
Amelioration Allowance	e				-	-
Clothing/Uniform						•
Medical Benefits						•
Bonus and Incentives	(13th Month Pay & Cash Gift)		<u> </u>			-
Dependent's Allowance	e			.=-		-
Others		<u> </u>		·		-
(1) Directors Per I	Diem					-
(2)						
(3)	<u> </u>					<u> </u>
Indirect Benefits:					·	-
(1)						-
(2)						
Sub-Total		· · · · · · · · · · · · · · · · · · ·	0	0	0	<u> </u>
Add: EMEs Total						
TOTAL			0	0	0	

Prepared by:

PHOESE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:

ESTER A. ILAO Manager - Accounting Dept. Verified by:

CORAZON D. TENORIO
Audit Team Leader

Noted by:

		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			Г	T	1	· · · · · · · · · · · · · · · · · · ·
Allowances and Other Be	natita					-
PERA/ADCOM	nens			· · · · · · · · · · · · · · · · · · ·		-
		·				
Per Diem on Board M Honorarium	eetings					<u>-</u>
						-
Representation Allow				·		-
Transportation Allowa	ince					-
Gasoline Allowance						-
Food Subsidy/Rice Al	lowance	·				
Longevity Pay				ļ		-
Amelioration Allowand	CE					-
Clothing/Uniform	·	·				-
Medical Benefits						
Bonus and Incentives	(13th Month Pay & Cash Gift)		<u>.</u>			-
Dependent's Allowand	<u></u>					
Others						
(1) Directors Per	Diem					•
(2)				,		•
(3)						-
Indirect Benefits:						
(1)						
(2)						
Sub-Total		0	0	0	0	-
Add: EMEs			ï.			
Total		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

		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		1		-	· · · · · · · · · · · · · · · · · · ·	
Allowances and Other Be	anofite	 				<u>-</u>
PERA/ADCOM	arents					<u> </u>
Per Diem on Board M	leetings					
Honorarium	rectings		-			
Representation Allow	ance	_				<u> </u>
Transportation Allowa			· · · · · · · · · · · · · · · · · · ·			
Gasoline Allowance	ince	-	<u> </u>			<u>-</u>
Food Subsidy/Rice Al	lowance		-			-
Longevity Pay	iowance			-	· ·	<u> </u>
Amelioration Allowand	20			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Clothing/Uniform		· · · · · · · · · · · · · · · · · · ·				
Medical Benefits						
	(13th Month Pay & Cash Gift)		· · · · · · · · · · · · · · · · · · ·			-
Dependent's Allowand	ce		·			
Others			· 			 -
(1) Directors Per						
(2)						
(3)						
ndirect Benefits:						
(1)						
(2)			· · ·		-	
ub-Total		0	0	0	0	
dd: EMEs						
otal		0	0	-0	0	

Prepared bŷ:

PHOEBE B. SIERRA Sr. Auditing Syst. Specialist Reviewed by:

ESPER A. ILAO Manager - Accounting Dept. Verified by:

CORAZON D. TENORIO
Audit Team Leader

loted by:

		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					
<u> </u>	Ex-Officio Member				Ī	
Position/Designation	Secretary/Board Member					
Months Served	12 Months					
Basic Salary						
Allowances and Other Be	nefits					<u>-</u>
PERA/ADCOM						
Per Diem on Board M	eetings					<u>-</u>
Honorarium		·				<u> </u>
Representation Allow						·
Transportation Allowa	ince					-
Gasoline Allowance						<u>-</u>
Food Subsidy/Rice Al	lowance					
Longevity Pay					<u> </u>	<u>-</u>
Amelioration Allowand	De .				<u> </u>	-
Clothing/Uniform					 	<u>-</u>
Medical Benefits				<u> </u>	<u> </u>	-
Bonus and Incentives	(13th Month Pay & Cash Gift)			<u> </u>		
Dependent's Allowand	DE			<u></u>		
Others					 	<u> </u>
(1) Directors Per	Diem		<u> </u>			
(2)						-
(3)	<u></u>					-
Indirect Benefits:					-	-
(1)			<u> </u>			
(2)						-
Sub-Total		0	0	0	0	
Add: EMEs					 	_
Total		0	0	0	<u> </u>	<u> </u>

Prepared by:

Sr. Auditing Syst. Specialist

Manager - Accounting Dept.

Verified by: CORAZON D. TENORIO Audit Team Leader

Noted by:

HENEDINA R. OTADOY

Supervising Auditor

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	MA. LOURDES FAJARDO REBUENO					
TIN No.	120-869-931					
Name of Agency	National Development Corporation					
	Ex-Officio Member					
Position/Designation	General Manager/Board Member					
Months Served	12 Months					
Basic Salary		<u>i</u>				
Allowances and Other Be	enefits					
PERA/ADCOM					·	···
Per Diem on Board M	leetings		·			
Honorovium					 	

Basic Salary					_
Allowances and Other Benefits					- 1
PERA/ADCOM				-	-
Per Diem on Board Meetings			1		-
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:					<u>-</u>
					· -
					-
Sub-Total -	0	0	0	0	
Add: EMEs					
Total	0	0	0 .	0	-

Prepared by:

Sr. Auditing Syst. Specialist Demo III

Reviewed by:

Manager - Accounting Dept.

Verified by:

CORAZON D. TENORIO Audit Team Leader

		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 Bo	enefits			· ·		-
PERA/ADCOM						
Per Diem on Board N	Meetings	10,000.00	10,000.00		10,000.00	30,000.00
Honorarium						-
Representation Allow	vance					
Transportation Allow	ance					-
Gasoline Allowance			4			-
Food Subsidy/Rice A	llowance					-
Longevity Pay	<u> </u>					-
Amelioration Allowan	ice	1				_
Clothing/Uniform						_
Medical Benefits						-
Bonus and Incentives	s (13th Month Pay & Cash Gift)					
Dependent's Allowan	ice .					
Others						
(1) Directors Pe	r Diem					-
(2)						
(3)						-
Indirect Benefits:						-
(1)				-		-
(2)						-
Sub-Total		10,000.00	10,000.00	0	10,000.00	30,000.00
Add: EMEs		48 888 88	40 000 00		40.000.00	
Total		10,000.00	10,000.00	0	10,000.00	30,000.00

Prepared by:

Sr. Auditing Syst. Specialist Demo III

Reviewed by:

ESTER A. ILAO Manager - Accounting Dept.

Verified by:

CORAZON D. TENORIO
Audit Team Leader

Noted by