

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 APRIL-JUNE 2017

Received: 7-11-17
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Name:	Dave Miranda Almarinez (1)	Maria Lourdes Taguinod Baua (2)	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 :	3 Months	0	3 Months	3 Months	3 Months	3 Months	3 Months
Basic Salary :	322,960.91		202,974.00	202,974.00	202,974.00	188,010.00	174,084.00
Allowances and Other Benefits :							
PERA/ADCOM	8,363.64		6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
Per Diem							
Honorarium			20,288.88	91,000.00	14,506.15	96,074.08	96,074.06
Representation Allowance	35,750.00		25,500.00	25,500.00	25,500.00	25,500.00	22,500.00
Transportation Allowance	35,750.00		25,500.00	25,500.00	25,500.00	25,500.00	22,500.00
Gasoline Allowance							
Food Subsidy/Rice Allowance			1,620.00	1,620.00	1,620.00	1,620.00	1,620.00
Mother Unit Longevity Pay							
Amelioration Allowance							
Clothing/Uniform		1,250.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Medical Benefits						2,390.00	
Bonus and Incentives (Mid-Year Bonus for CY 2017 & PEI for CY2016)			72,658.00	72,658.00	72,658.00	67,670.00	63,028.00
Dependent's Allowance							
Others							
(1) Additional Insurance Allowance							
(2) Grouplife Hosp. Allowance			375.00	375.00	375.00	375.00	375.00
(3) Directors Per Diem							
(4) Communication Allowance	14,201.65		9,996.00	7,500.00	5,000.00	5,737.87	5,000.00
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds							
Discretionary Allowance and/or EME							
Total	417,026.20	1,250.00	369,911.88	438,127.00	359,133.15	423,876.95	396,181.06

NOTE: (1) Payment of salary and allowances covers the period from date of assumption (2/23/17) to June 30, 2017.

(2) Included in payment of Terminal Leave Benefits.

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
For the period APRIL-JUNE 2017

	Name:	Esterlina Gorgolon Cubillan	Josefina Batin Ocampo	Maria Gudelia Cacdac Guese	Ester Aranzanzo Ilaa	Arnel De Guzman Atienza	Vivian Elera Monsanto
	TIN No:	108-735-343-000	108-734-940-000	186-966-730-000	148-647-570-000	108-734-829-000	108-735-552-000
	Name of Agency :	PITC	PITC	PITC	PITC	PITC	PITC
	Position / Designation:	OIC-Manager	OIC-Manager	Manager	Manager	OIC-Manager	OIC-Manager
	Months Served :	3 Months	3 Months	3 Months	3 Months	3 Months	3 Months
	Basic Salary :	161,127.00	147,570.00	174,084.00	174,084.00	110,033.06	159,375.00
	Allowances and Other Benefits :						
	PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	4,992.98	6,000.00
	Per Diem						
	Honorarium			95,339.51			
	Representation Allowance	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00
	Transportation Allowance	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00
	Gasoline Allowance						
	Food Subsidy/Rice Allowance	1,620.00	1,620.00		1,620.00	1,348.10	1,620.00
Mother	Longevity Pay						
Unit	Amelioration Allowance						
	Clothing/Uniform	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	Medical Benefits						
	Bonus and Incentives (Mid-Year Bonus for CY 2017 & PEI for CY2016)	58,709.00	54,190.00	63,028.00	63,028.00	49,075.00	
	Dependent's Allowance						
	Others						
	(1) Additional Insurance Allowance						
	(2) Group Life Hosp. Allowance	375.00	375.00	375.00	375.00	375.00	375.00
	(3) Directors Per Diem						
	(4) Communication Allowance	5,400.00	3,598.00	2,400.00	3,598.00	1,800.00	7,200.00
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds						
	Discretionary Allowance and/or EME						
	Total	283,231.00	263,353.00	391,226.51	298,705.00	217,624.14	224,570.00

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their Subsidiaries and Secretaries,Undersecretaries and Assistant Secretarie:
National Government Agencies

PHILIPPINE INTERNATIONAL TRADING CORPORATION

For the period **APRIL-JUNE 2017**

	Name:	Edgardo Cabiles Bernardo	David Avellanosa Inocencio	Marievic Robles Balayan	Joel Solis Rodriguez	Rhodora Sosa Bernabe
	TIN No:	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
	Position /Designation:	OIC-Manager	Manager	OIC-Manager	Manager	OIC-Manager
	Months Served :	3 Months	3 Months	3 Months	3 Months	3 Months
	Basic Salary :	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
	Per Diem					
	Honorarium	13,525.92	71,666.66			8,144.44
	Representation Allowance	22,500.00	22,500.00	22,500.00	22,500.00	20,625.00
	Transportation Allowance	22,500.00	22,500.00	22,500.00	22,500.00	20,625.00
	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	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	Medical Benefits					
	Bonus and Incentives (Mid-Year Bonus for CY 2017 & PEI for CY2016)	58,125.00	64,312.00		64,312.00	58,709.00
	Dependent's Allowance					
	Others					
	(1) Additional Insurance Allowance					
	(2) Grouplife Hosp. Allowance	375.00	375.00	375.00	375.00	375.00
	(3) Directors Per Diem					
	(4) Communication Allowance	3,472.52	4,977.23	5,400.00	3,598.00	7,200.00
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
	Discretionary Allowance and/or EME					
	Total	292,493.44	376,886.89	224,522.00	303,841.00	289,425.44

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
For the period APRIL-JUNE 2017

	Name:	Ramon Mangahas Lopez (1)	Dave Miranda Almarinez (2)	Ceferino Samson Rodolfo (1)	Roy Agullana Cimatu (1)
	TIN No:	111-786-867	188-862-168	111-621-620	124-203-041
	Name of Agency :	DTI	PITC	BOI	DENR
	Position/Designation:	Secretary/Chairman of the Board	President/Vice-Chairman of the Board	Undersecretary/Board Member	Secretary/Board Member
	Months Served :	3 Months	3 Months	3 Months	3 Months
	Basic Salary :				
	Allowances and Other Benefits :				
	PERA/ADCOM				
	Per Diem				
	Honorarium				
	Representation Allowance				
	Transportation Allowance				
	Gasoline Allowance				
	Food Subsidy/Rice Allowance				
	Longevity Pay				
	Amelioration Allowance				
	Clothing/Uniform				
	Medical Benefits				
	Bonus and Incentives				
	Dependent's Allowance				
	Others				
	(1) Directors Per Diem		10,000.00		
	(2)				
	(etc)				
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds				
	Discretionary Allowance and/or EME				
	Total	-	10,000.00	-	-

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

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

For the period APRIL-JUNE 2017

Name:	Ernesto Del Mar Pernia (1)	Emmanuel Fantin Pifol (1)	Alberto Gatmaitan Romulo (1)	Ma. Lourdes Fajardo Rebuena (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	3 Months
Basic Salary :					
Allowances and Other Benefits :					
PERA/ADCOM					
Per Diem					
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance					
Food Subsidy/Rice Allowance					
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependent's Allowance					
Others					
(1) Directors Per Diem					10,000.00
(2)					
(etc)					
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
Discretionary Allowance and/or EME					
Total	-	-	-	-	10,000.00

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

Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist


July 7, 2017

Reviewed by:


ESTER A. ILAO
Manager-Accounting

July 7, 2017

Verified by:


CORAZON D. TENORIO
Audit Team Leader

July 7, 2017

Reviewed by:


HENEDINA R. OTADOY
Supervising Auditor

July 7, 2017

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