

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 JULY-SEPTEMBER 2017

Handwritten: 10/10/17

	Name:	Dave Miranda Almarinez	Mario Madayag Leygo	Ma. Victoria Consing Magcase	Carmelita Belen Castro Domondon	Christabelle Pante Ebriega	Myra Chitella Tario Alvarez
	TIN No:	188-862-168	108-735-845	108-735-934	108-735-511	108-735-537	108-736-830
	Name of Agency :	PITC	PITC	PITC	PITC	PITC	PITC
	Position/Designation:	President & CEO	Vice-President	Vice-President	Vice-President	Vice President	OIC-Vice President
	Months Served :	3 Months	3 Months	3 Months	3 Months	3 Months	3 Months
	Basic Salary :	236,838.00	202,974.00	202,974.00	202,974.00	188,010.00	174,084.00
	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			60,000.00		48,332.00	47,500.00
	Representation Allowance	33,000.00	25,500.00	25,500.00	25,500.00	25,500.00	22,500.00
	Transportation Allowance	33,000.00	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	Longevity Pay						
Unit	Amelioration Allowance						
	Clothing/Uniform						
	Medical Benefits						
	Bonus and Incentives						
	Dependent's Allowance						
	Others						
	(1) Additional Insurance Allowance	5,000.00	3,500.00	3,500.00	3,500.00	3,500.00	2,500.00
	(2) Group Life Hosp. Allowance		375.00	375.00	375.00	375.00	375.00
	(3) Directors Per Diem						
	(4) Communication Allowance		7,494.00	7,500.00	10,000.00	9,996.00	10,000.00
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds						
	Discretionary Allowance and/or EME						
	Total	313,838.00	272,963.00	332,969.00	275,469.00	308,833.00	287,079.00

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For the period JULY-SEPTEMBER 2017

	Name:	Esterfina Gorgolon Cubillan	Josefina Batin Ocampo	Maria Gudelia Cacdac Guese	Ester Aranzanzo Ilao	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	111,748.49	159,375.00
	Allowances and Other Benefits :						
	PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00	5,070.83	6,000.00
	Per Diem						
	Honorarium			50,000.00			
	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	20,922.52	22,500.00
	Gasoline Allowance						
	Food Subsidy/Rice Allowance	1,620.00	1,620.00		1,620.00	1,369.12	1,620.00
Mother	Longevity Pay						
Unit	Amelioration Allowance						
	Clothing/Uniform						
	Medical Benefits						
	Bonus and Incentives						
	Dependent's Allowance						
	Others						
	(1) Additional Insurance Allowance				2,500.00		
	(2) Grouplife Hosp. Allowance	375.00	375.00	375.00	375.00	375.00	375.00
	(3) Directors Per Diem						
	(4) Communication Allowance	5,400.00	7,196.00	2,099.99	7,196.00	4,798.04	3,600.00
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds						
	Discretionary Allowance and/or EME						
	Total	219,522.00	207,761.00	277,558.99	236,775.00	166,784.00	215,970.00

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
For the period JULY-SEPTEMBER 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		44,165.66			
	Representation Allowance	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
	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					
	Bonus and Incentives					
	Dependent's Allowance					
	Others					
	(1) Additional Insurance Allowance		2,500.00		2,500.00	
	(2) Group Life Hosp. Allowance	375.00	375.00	375.00	375.00	375.00
	(3) Directors Per Diem					
	(4) Communication Allowance	3,888.59	4,685.66	3,600.00	5,397.00	5,400.00
	Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
	Discretionary Allowance and/or EME					
	Total	216,258.59	282,282.32	217,722.00	238,828.00	219,522.00

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
For the period JULY-SEPTEMBER 2017

Name:	Ernesto Del Mar Pernia (1)	Emmanuel Fantin Piñol (1)	Alberto Gatmaitan 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	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					
(2)					
(etc)					
Sub-total Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds					
Discretionary Allowance and/or EME					
Total	-	-	-	-	-

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

Prepared by:


PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Oct. 6, 2017

Reviewed by:


ESTER A. ILAO
Manager-Accounting


Oct. 6, 2017

Verified by:


JOCELYN G. MALAPOTE
OIC Audit Team Leader

Oct. 6, 2017

Reviewed by:


HENEDINA R. OTADOY
Supervising Auditor

Oct. 6, 2017