

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 2018

		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	12 months					
Basic Salary		425,886.91	430,602.00	430,602.00	430,602.00	1,717,692.91
Salary Adjustment						-
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						-
Representation Allowance		22,000.00	33,000.00	33,000.00	44,000.00	132,000.00
Transportation Allowance		22,000.00	33,000.00	33,000.00	44,000.00	132,000.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		6,000.00				6,000.00
Medical Benefits					600.00	600.00
Bonus and Incentives						-
(1) Mid-Year Bonus			143,534.00			143,534.00
(2) Anniversary Bonus				3,000.00		3,000.00
(3) Year-End Bonus					143,534.00	143,534.00
(4) Cash Gift					5,000.00	5,000.00
(5) PEI for CY 2017			5,000.00			5,000.00
(6) Mid-Year Bonus Adjustment						-
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance					5,000.00	5,000.00
(2) Group Life Hospital Allowance		375.00	375.00		750.00	1,500.00
(3) Communication Allowance		11,162.92	37,447.96	10,667.24	29,052.28	88,330.40
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		493,424.83	688,958.96	516,269.24	708,538.28	2,407,191.31
Add: EMEs (previously entitled Discretionary Fund)						
Total		493,424.83	688,958.96	516,269.24	708,538.28	2,407,191.31

Prepared by:

there
PHOEBE BI SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:

ES
ESTER A. ILAO
Manager - Accounting Dept.

Verified by:

CR Tenorio
CORAZON D. TENORIO
Audit Team Leader

REBECCA Y. RAGSAG
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Supervising Auditor

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		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		339,305.45	342,630.00	342,630.00	342,630.00	1,367,195.45
Salary Adjustment						-
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		1,666.66	14,833.31	500.00	7,499.94	24,499.91
Representation Allowance		17,000.00	25,500.00	25,500.00	29,750.00	97,750.00
Transportation Allowance		17,000.00	25,500.00	25,500.00	29,750.00	97,750.00
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		6,000.00				6,000.00
Medical Benefits		2,390.00				2,390.00
Bonus and Incentives						-
(1) Mid-Year Bonus			114,210.00			114,210.00
(2) Anniversary Bonus				3,000.00		3,000.00
(3) Year-End Bonus					114,210.00	114,210.00
(4) Cash Gift					5,000.00	5,000.00
(5) PEI for CY 2017			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		750.00	1,500.00
(3) Communication Allowance		7,497.00	5,517.99	7,497.00	7,498.00	28,009.99
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		398,854.11	541,186.30	412,247.00	553,207.94	1,905,495.35
Add: EMEs (previously entitled Discretionary Fund)						
Total		398,854.11	541,186.30	412,247.00	553,207.94	1,905,495.35

Prepared by:

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

Reviewed by:

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ESTHER A. ILAO
Manager - Accounting Dept.

Verified by:

Corazon D. Tenorio
CORAZON D. TENORIO
Audit Team Leader

Rebecca Y. Ragsag
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For the four (4) quarters of 2018

		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		339,305.45	342,630.00	342,630.00	342,630.00	1,367,195.45
Salary Adjustment						-
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		39,000.00	64,000.00	54,000.00	185,630.00	342,630.00
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						-
Amelioration Allowance						-
Clothing/Uniform		6,000.00				6,000.00
Medical Benefits					2,390.00	2,390.00
Bonus and Incentives						
(1) Mid-Year Bonus			114,210.00			114,210.00
(2) Anniversary Bonus				3,000.00		3,000.00
(3) Year-End Bonus					114,210.00	114,210.00
(4) Cash Gift					5,000.00	5,000.00
(5) PEI for CY 2017			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		750.00	1,500.00
(3) Communication Allowance		5,000.00	7,500.00	7,500.00	7,498.98	27,498.98
Indirect Benefits:						
(1)						-
(2)						-
Sub-Total		431,300.45	592,335.00	465,750.00	737,228.98	2,226,614.43
Add: EMEs (previously entitled Discretionary Fund)						
Total		431,300.45	592,335.00	465,750.00	737,228.98	2,226,614.43


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Audit Team Leader


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		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	0.48 months - retired effective Jan. 16, 2018					
Basic Salary		69,354.54				69,354.54
Salary Adjustment						-
Allowances and Other Benefits						-
PERA/ADCOM		1,000.00				1,000.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		4,250.00				4,250.00
Transportation Allowance		4,250.00				4,250.00
Gasoline Allowance						-
Food Subsidy/Rice Allowance		270.00				270.00
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits		790.00				790.00
Bonus and Incentives						-
(1) Mid-Year Bonus						-
(2) Anniversary Bonus						-
(3) Year-End Bonus						-
(4) Cash Gift						-
(5) PEI for CY 2017			5,000.00			5,000.00
Dependent's Allowance						-
Others						-
(1) Additional Insurance Allowance						-
(2) Group Life Hospital Allowance						-
(3) Communication Allowance						-
Indirect Benefits:						-
(1)						-
(2)						-
Sub-Total		79,914.54	5,000.00	-	-	84,914.54
Add: EMEs (previously entitled Discretionary Fund)						
Total		79,914.54	5,000.00	-	-	84,914.54


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	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	305,878.91	308,730.00	308,730.00	311,816.00	1,235,154.91
Salary Adjustment					-
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	32,500.00	58,666.69	44,166.67	158,333.35	291,666.71
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	6,000.00				6,000.00
Medical Benefits			2,390.00		2,390.00
Bonus and Incentives					-
(1) Mid-Year Bonus		102,910.00			102,910.00
(2) Anniversary Bonus			3,000.00		3,000.00
(3) Year-End Bonus				104,453.00	104,453.00
(4) Cash Gift				5,000.00	5,000.00
(5) PEI for CY 2017		5,000.00			5,000.00
(6) Mid-Year Bonus Adjustment				1,543.00	1,543.00
Dependent's Allowance					-
Others					-
(1) Additional Insurance Allowance				3,500.00	3,500.00
(2) Group Life Hospital Allowance	375.00	375.00		750.00	1,500.00
(3) Communication Allowance	7,497.00	4,998.00	9,996.00	7,497.00	29,988.00
Indirect Benefits:					-
(1)					-
(2)					-
Sub-Total	393,870.91	537,299.69	426,902.67	668,512.35	2,026,585.62
Add: EMEs (previously entitled Discretionary Fund)					
Total	393,870.91	537,299.69	426,902.67	668,512.35	2,026,585.62

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	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	273,933.45	276,324.00	276,324.00	279,084.00	1,105,665.45
Salary Adjustment					-
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	30,833.34	61,666.67	45,000.00	146,323.99	283,824.00
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	6,000.00				6,000.00
Medical Benefits		2,490.00			2,490.00
Bonus and Incentives					-
(1) Mid-Year Bonus		92,108.00			92,108.00
(2) Anniversary Bonus			3,000.00		3,000.00
(3) Year-End Bonus				93,488.00	93,488.00
(4) Cash Gift				5,000.00	5,000.00
(5) PEI for CY 2017		5,000.00			5,000.00
(6) Mid-Year Bonus Adjustment				1,380.00	1,380.00
Dependent's Allowance					-
Others					-
(1) Additional Insurance Allowance				2,500.00	2,500.00
(2) Grouplife Hospital Allowance	375.00	375.00		750.00	1,500.00
(3) Communication Allowance	7,500.00	5,000.00	7,497.00	9,998.00	29,995.00
Indirect Benefits:					-
(1)					-
(2)					-
Sub-Total	356,261.79	495,583.67	384,441.00	606,143.99	1,842,430.45
Add: EMEs (previously entitled Discretionary Fund)					-
Total	356,261.79	495,583.67	384,441.00	606,143.99	1,842,430.45


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


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		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

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ESTER A. ILA O
Manager - Accounting Dept.

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Audit Team Leader



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		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/Vice-Chairman					
Months Served	12 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) GroupLife 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:


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		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

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		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	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:

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		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:
Phoebé B. Sierra
PHOEBE B. SIERRA
Sr. Auditing Syst. Specialist

Reviewed by:
Esther A. Ila
ESTER A. ILAO
Manager - Accounting Dept.

Verified by:
Corazon D. Tenorio
CORAZON D. TENORIO
Audit Team Leader

Rebecca Y. Ragsag
REBECCA Y. RAGSAG
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 2018

		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	-

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For the four (4) quarters of 2018

		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	-

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For the four (4) quarters of 2018

		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						-
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:

PHOEBE B. SIERRA
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Demo III

Reviewed by:

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Manager - Accounting Dept.

Verified by:

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Recorded 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 2018

		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	10,000.00	-	30,000.00
	Add: EMEs					
	Total	10,000.00	10,000.00	10,000.00	-	30,000.00

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		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	ROBERT SY TAN					
TIN No.						
Name of Agency	Private Sector					
Position/Designation	Appointed Director/Board Member					
Months Served	2 Months- <i>Still awaiting for the copy of the signed Oath of Office from Mr. Tan</i>					

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		-	-	-	-	-
Add: EMEs						-
Total		-	-	-	-	-

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