For the Four (4) Quarters of CY 2019

	D	First Quar	ter	Second Qui	arter	Third Quar	ter	Fourth Qua	rter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANSELMO SIMEON PATRON PINILI										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office	]									
Position/Designation	Chairperson (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 month	8	3 months	s	3 months	3	3 months	3	12 months	Ş.
Basic Salary		-	-		-	-	-	_	-	-	-
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM		-	- "	-			-	-	-	•	,
Per Diem:											
a. Board Meeting		192,000,00	-	240,000.00	-	192,000.00		96,000.00	-	720,000.00	
b. Committee Meet	ing	115,200.00		144,000.00	-	96,000,00	-	48,000.00	-	403,200.00	-
Representation Allows		-	-	*	P	-	-	-	-	-	-
Transportation Allowar	nce (TA)	-	-	-			-	-	-	-	
Subsistence and Laur											
Food Subsidy:											
a. Staple Food Allo	wance		-	-	-	- "			-	-	-
b. Rice Allowance		_		_	-	-		+	-		-
Clothing/Uniform Allow	rance	-	- "		-	-			-	-	-
Medicine Allowance		-		_	-	-	-	-	-	-	-
Other Allowances:											
a, Hazard Pay		-	-	_		_	-	•	-	-	-
b, Weekly Draw All	owance	-	-	_	-	-		L.	- 1	-	-
Bonus, Incentives and E					ii						
Longevity Pay		-		_	-	-		-	-	-	-
CY 2019 Loyalty Bonu	§	-			-	-		r	-	-	-
	Enhancement Incentive (PEI)	-		_	-	-		-	-	•	-
13th Month Pay	7	-	-		-	-			-	-	-
Cash Gift										-	
Mid-year Bonus			-		-					-	
CY 2019 C.N.A. Grece	ery Assistance Program (Christmas Grocery Bonus)	-	-	-	<u>.</u>	-	-	-	-	-	-
CY 2019 C.N.A. Incen	tive Pay	-	-	-	"	-		-		·	
Financial Assistance (		-	-	-	-	-	-		-	-	-
CY 2019 Productivity	ncentive Pay (PIP)	· · · · · · · · · · · · · · ·							<del>-</del>		
CY 2019 Anniversary		_	-	-	-	-	-	_	-	-	-
CY 2019 Performance		-	-	-	-	- ''-		-			-
CY 2019 Performance		-	-	-		-	-		-	-	-
Indirect Benefits:											
	Program (60% Agency Share)		-	-	-		-	-	-	-	-
Provident Fund (20%		n	-	-	-	-			-		
Other Allowances:	- g				1					-	-
Reimbursable Allowa	nce/Expenses - BOD	-		11,040,68	1	-		56,491,31		67,531.99	
Sub-Total	The state of the s	307,200.00		395,040.68	-	288,000.00		200,491,31	-	1,190,731.99	
	ellaneous Expenses (EME)	1 -	-	4	-	-	- 1				
TOTAL AMOUNT RECE	VED IN CV 2019	307,200,00	-	395,040.68		288,000.00		200,491.31		1,190,731.99	
TOTAL AMOUNT RECE	YED III VI 2018	201,200,00	<u> </u>	000,040.00	<u> </u>	200,000.00		240[131.01		.,	

Certified Correct by:

MA, CRISTINA J, GREGORIO

OIC Manager, Accounting & Budget Department Guestina, gregorio64@yshoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020

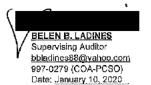
Noted by:

REMELIZA JOVITA | GABUYO

REMELIZA/JOVITA J. GABUYO
AGM for Management Services Sector
gabuyo@bcso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY JY SURNANDEZ
Audit Team Leader - NCR 01
dottie remandez@yahoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020



	Particulars	First Qua	rter	Second Qua	arter	Third Qua	rter	Fourth Qua	ırter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office					İ	1				
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	5.55 Months (July 15 - December 31, 2019)					2.55 mon	ths	3 months	s	5.55 mont	ths
	1111										
Basic Salary		-	-			-			u		<u>-</u>
Basic Salary											
Salary Offerential											
Allowances:											
PERA/ADCOM		-	_	-		-		· · · · · · · · · · · · · · · · · · ·	-	-	-
Per Diem:											
a. Board Meeting		-	-	-	-	60,000.00	-	80,000.00	-	140,000.00	-
b. Committee Mee	eting	-	-		-	36,000.00		48,000.00		84,000.00	
Representation Allowa			_	-	-	-	-		-	-	-
Transportation Allowar	nce (TA)					-	-		-		-
Subsistence and Laun	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo	owance		-	-	-		-		-	-	
b. Rice Allowance		<u> </u>	-	-	-	-				÷	-
Clothing/Uniform Allow	Nance	-	-	-	-	-	-	м	_		-
Medicine Allowance			-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-		-	-	-	-	-	-	-
b, Weekly Draw Al	llowance			-	7	-		-	-		-
Bonus, Incentives and B											1
Longevity Pay		-	-			-	-	-	-		
CY 2019 Loyalty Bonu	IS	-		-	-	-	-	-	-		-
	e Enhancement Incentive (PEI)	-	-	-	-	T	-	-	-		
13th Month Pay		-	-	_	-	-	-	-	- '	-	-
Cash Gift		-		-		-		·		_	
Mid-year Bonus										-	
	ery Assistance Program (Christmas Grocery Bonus)	-		-	-	-		<u>.</u>		-	
CY 2019 C.N.A. Incen	ntive Pay	-	-	-	-	-	-		-	-	-
	(Lenten 2019)						·				
CY 2019 Productivity	Incentive Pay (PIP)		-	-	-		-	•	-	-	
CY 2019 Anniversary	Bonus	-	-	-	-	-	-	*	- '	-	
CY 2019 Performance	e Based Bonus (PBB)	-	-		-	-		•	-	-	-
CY 2019 Performance	e Based Incentive (PBI)	-	-	-	-	-	-			2	-
Indirect Benefits:											
Car Loan Assistance I	Program (60% Agency Share)	-		-		-	-	•	-	-	-
Provident Fund (20%		-	-	-		-	-	. ,	-		-
Other Allowances:			-		-				-	-	-
Reimbursable Allowa	nce/Expenses - BOD		-		-		-		-	-	
Sub-Total		-	-		-	96,000,00		128,000.00		224,000,00	-
	ellaneous Expenses (EME)	-	-	-	·	-	-	#	-		-
I THE STATE OF THE PARTY OF THE	IVED IN CY 2019				-	96,000.00		128,000.00		224,000.00	

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

stina\_gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITA N. GABUYO AGM for Management Services Sector mabuvo@pcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020

Verified by:

DOROTHY PLEASANDEZ Audit/Fean Leader - NCR 01 dottle\_ternandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

		First Quar	ter	Second Qu	arter	Third Quar	rter	Fourth Que	ırter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARLON UNG BALITE										
TIN No.					1						
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 month	s ;	3 month	5	3 month	s	3 month	5	12 month	8
Basic Salary		-	-	-			-		-	-	
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM				-	-		-	-	-		4
Per Diem:											
a. Board Meeting		160,000,00	-	200,000.00	-	160,000,00	-	120,000,00	-	640,000,00	
b, Committee Meeting	nă	96,000.00	-	120,000.00	-	96,000.00	-	72,000.00	-	384,000.00	-
Representation Allowance		-	-	,	-	-	-		-	-	-
Transportation Allowance	a (TA)	_		_		1	-	-	-	-	
Subsistence and Laundry	v Allowance							****			
Food Subsidy:	) riionana										
a, Staple Food Allowa	ance	-					-	-		· ·	
b. Rice Allowance	BITO	_		-	-	-		-	-	-	-
Clothing/Uniform Allowar	200	-			_		-	-	-	+	
Medicine Allowance		-			_		-		-	+	-
Other Allowances:									- "		
a, Hazard Pay		-	-	-	_	-	-	-	-		-
b. Weekly Draw Alloy	wonce	-			-	-			-	-	-
Bonus, Incentives and Ber											
Longevity Pay	nemo.					n n	- "	-	-	-	-
CY 2019 Loyalty Bonus				-	_			-	-	-	-
	nhancement Incentive (PEI)			-	_		_	_	-	-	-
13th Month Pay	Imarice merk incentive (i Li)	<u> </u>			_		_		-	-	-
Cash Gift											
Mid-year Bonus				-				-		•	
CV 2010 C N A Gracen	y Assistance Program (Christmas Grocery Bonus)	-	-				-	-	-		-
CY 2019 C.N.A. Incentiv	o Pau		_					-	-		-
	enten 2019)				-			_		-	-
CY 2019 Productivity Inc		-					_	-	-	-	-
CY 2019 Anniversary Bo		-				-				-	-
CY 2019 Performance B								-		-	-
CY 2019 Performance B			_		-		-		-		-
Indirect Benefits:	sased incentive (1 or)									-	
	ogram (60% Agency Share)		-			_	-	-	· .		
Provident Fund (20% A)			<u> </u>		-					-	-
Other Allowances:	gency oners)	<del></del>			-		-		-		-
Reimbursable Allowance	POD	8,845.79		75,914.31		75,321.00		88,000.00		248,081.10	-
	erExpenses - DOD	264,845.79	<u>-</u>	395,914.31		331,321.00		280,000.00	-	1,272,081.10	
Sub-Total		Z04,040,(8		1 000,014.01		001,021.00		200,000.00	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Extraordinary and Miscella		964 845 73	-	395,914.31		331,321.00		280,000.00		1,272,081.10	
TOTAL AMOUNT RECEIVE	ED IN CY 2019	264,845.79	-	385,814.37		331,341.00		200,000,00		1,212,001.10	<u> </u>

Certified Correct by:

MA COMPANIE CONTROL PRO

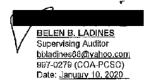
Manager, Accounting & Budget Department risting, gracorio64@yahoo.com
 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by

REMELIZA JOVITAM, GABUYO AGM for Management Services Sector reabuyo@pcso.gov.ch 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROXITY D/FIRNANDEZ Audit Tearl Leader - NCR 01 dottle\_fernandez@yahoc.com 997-0279 (COA-PCSO) Date; January 10, 2020



For the Four (4) Quarters of CY 2019

	Parent and and	First Quar	ter	Second Qua	rter	Third Quar	ter	Fourth Qua	ırter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name SAN	DRA MARTINEZ CAM		<b>'</b>				,		•		•
TIN No.											
	pine Charity Sweepstakes Office				1						
	etor (Governing Board)										
Months Served 12 M	onths (Jan.1 - Dec. 31, 2019)	3 months	1	3 months	1	3 months	\$ 1	3 months	S I	12 month	is
Basic Salary		-	_	-	-		-	-	-		-
Basic Salary											ļ
Salary Differential		-	-	-	-		-		-	-	-
Allowances:											
PERA/ADCOM		-		-			-		-	-	
Per Diem:											
a. Board Meeting		160,000.00		200,000.00	-	160,000.00		120,000.00	-	640,000.00	_
b, Committee Meeting		96,000.00		120,000,00	- !	96,000,00	-	72,000.00	-	384,000.00	-
Representation Allowance (RA)		-	-	-	- 1	-	-	-	-		
Transportation Allowance (TA)		_	-	-	~	-	-	-	-	-	-
Subsistence and Laundry Allowan	ce										
Food Subsidy:											
a. Staple Food Allowance			- 1	-	- 1	-			-		-
b. Rice Allowance		-	-	-	-	-	- "				-
Clothing/Uniform Allowance			-	-	-	-	-			-	-
Medicine Allowance		-	-	-	-	<u>-</u>	_		-	-	-
Other Allowances:										-	
a. Hazard Pay		-		-	-	-			- [	-	-
<ol> <li>Weekly Draw Allowance</li> </ol>		-	-		-	-	-		- [		-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-			-	-
CY 2019 Loyalty Bonus		-	-	-	-		-			-	-
CY 2019 Performance Enhancem	ent Incentive (PEI)	-	-	-	-		-	-	-	-	-
13th Month Pay		-	-	-	-				-	-	_
Cash Gift											
Mid-year Bonus		-	-	-	-		-		-	-	-
CY 2019 C.N.A. Grocery Assistan	ce Program (Christmas Grocery Bonus)			_	-		-		- 1		-
CY 2019 C.N.A. Incentive Pay			-	_	-	-	-	-			-
Financial Assistance (Lenten 2019	2)				<u> </u>	<u> </u>			<u> </u>	-	-
CY 2019 Productivity Incentive Pa	y (PIP)	-				-	-	-	-	-	<u> </u>
CY 2019 Anniversary Bonus		-	-	-	-	-	-	<u> </u>		-	<u> </u>
CY 2019 Performance Based Bor	jus (PBB)	-	-	-	-		-		-		-
CY 2019 Performance Based Ince	entive (PBI)		-		-	-	-	-	-	-	-
Indirect Benefits:										-	
Car Loan Assistance Program (60	% Agency Share)	-	-	-	-	-	-		-	-	<u> </u>
Provident Fund (20% Agency Sha	are)	-	-	-	- 1	-	-		-	-	-
Other Allowances:		-	-		-	<u> </u>	-	-	-	-	-
Reimbursable Allowance/Expens	es - BOD	43,541.62	-	77,865,97		59,232.91	-	42,575.15	-	223,215.65	-
Sub-Total		299,541,62	-	397,865.97		315,232.91	-	234,575.15		1,247,215.65	<u>-</u>
Extraordinary and Miscellaneous E	xpenses (EME)	-	-	-	- ]	-	-	-		-	-
TOTAL AMOUNT RECEIVED IN CY	2019	299,541.62	-	397,865.97	- 1	315,232.91		234,575,15		1,247,215.65	

Certified Correct by:

MA, CKISTINA J. GREGORIO

C-Manager, Accounting & Budget Department

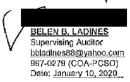
cristina\_greqcric64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JÖVITA M. GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph 846-8790 (Management Services Sector) Date: <u>January 10, 2020</u> Verified by:

DOROTHY F/J-ESNANDEZ Audit/Teary Leader - NCR 01 dottle\_fornandez@yahoc.ccm 997-0279 (COA-PCSO)

Date: January 10, 2020



	Particulars .	First Quar	ter	Second Qua	rter	Third Quar	ter	Fourth Qua	nter	Annual	
	r al trectain 5	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	RAMON IKE VILLAREAL SEÑERES									•	•
TIN No.											
	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)	3 months	5	3 months		3 months	3	3 months	,	12 months	5
Basic Salary											
Basic Salary		-	-	-		-	-	-		-	
Salary Differential		-	-	-	7						-
Alfowances:											
PERA/ADCOM		-		-	-						
Per Diem:		ļ .									
a, Board Meeting		160,000.00	-	200,000:00	-	160,000.00	-	120,000,00		640,000.00	-
<ul> <li>b. Committee Meetin</li> </ul>		96,000.00		120,000.00		96,000.00	-	72,000.00		384,000.00	
Representation Allowand		-					•	-	-	-	
Transportation Allowance		-		-	-	-					-
Subsistence and Laundry	Allowance	-	-	-	-		-				
Food Subsidy:		-		5		-			,		
a. Staple Food Allow	ance		•		· · ·			-	-	•	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-	-							
Clothing/Uniform Allowan	ice	-		-	-		-	-		-	-
Medicine Allowance	· · · · · · · · · · · · · · · · · · ·			-		-		+		-	
Other Allowances:		- "		-							
a. Hazard Pay		-		-	-	-	-	-		-	-
<ul> <li>Weekly Draw Allow</li> </ul>	wance	-	-	-		-	-	7	,	-	
Bonus, Incentives and Bene	efits;	-		-		-				·	
Longevity Pay		-	- 1		-	-	-	•			-
CY 2019 Loyalty Bonus		4.			1	-		÷		-	-
CY 2019 Performance Er	nhancement Incentive (PEI)	-	- 1	-	-	-	-	-		-	-
13th Month Pay		-	*		-	n	-			-	-
Cash Giff					1	-		-	"	•	
Mid-year Bonus		-		· · · · · ·						-	
	Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive		-	-	-		-	,				
Financial Assistance (Let		-				-		<del>-</del>	-	- 1	-
CY 2019 Productivity Inc.			-	-		. *	•				
	nus										
CY 2019 Performance Ba		n		er .		n	,			-	
CY 2019 Performance Ba	ased Incentive (PBI)	-			•	-	-				
Indirect Benefits:						-		*			
	gram (60% Agency Share)	-			-	-	-	-		-	-
Provident Fund (20% Ag	ency Share)		- 1					-	-	-	-
Other Allowances:		-	-	-						- 1	
Reimbursable Allowance	e/Expenses - BOD	19,723.34	-	86,643.94	-	61,155.68	-	42,528.31		210,051.27	
Sub-Total		275,723.34	7	409,643.94	-	317,155.68	-	234,528.31	-	1,234,051,27	-
Extraordinary and Miscellar	eous Expenses (EME)	-	_	-	1		-		: 1	- 1	
TOTAL AMOUNT RECEIVED		275,723.34	-	406,643.94		317,155,68		234,528,31		1,234,051,27	

Certified Correct by:

MA. &RISTINA J. GREGORIO CIGY Manager, Accounting & Budget Department ionistina, gragorio-04(@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date: Japuary 10, 2020 Noted by

REMELIZA UOVITA II GABUYO
AGM for Management Services Sector
(1980/1986/1995) (Management Services Sector)
Date: Jenuary 10, 2020

Verified by:

DORO/HY P//EN/ANOEZ Audit/Team/Leader/ NOR 01 dottle feynandez/Gyahoo.com 997-9279 (COA-PCSO) Date: January 10, 2020 BELEN B. LADINES Supervising Auditor bitedinos69@veltoc.com 997-0279 (COA-PCSO) Deto: January 10, 2020

For the Four (4) Quarters of CY 2019

D-d-d-	First Quarter		Second Quart	er [	Third Quarter	<u>'</u>	Fourth Quarte	er	Annual	
Particulars ·	PHP Peso	US Doltar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
ame ALEXANDER FERRER BALUTAN										
IN No.				1 1						
ame of Agency Philippine Charity Sweepstakes Office		1		1 1		1 1				
osition/Designation Gneral Manager		·		!!		!				
fonths Served 2,25 Months (Jan. 1 - March 9, 2019)	2.25 months .					<b></b>			2,25 months	
asic Salary	437,960.00	-	-	-			-	-	437,960.00	
lowances:										
PERA/ADCOM	5,000,00	-		-	-	-		-	6,000,00	
Per Diem:						J				
a. Board Meeting	-	-		- "		-	-			
b. Committee Meeting	-	-	-	-	-				<u> </u>	
Representation Allowance (RA)	33,000.00	-	-		-			-	33,000.00	
Transportation Allowance (TA)	33,000.00	- 1				-	-	-	33,000,00	-
Subsistence and Laundry Allowance										
Food Subsidy:						1				
a. Staple Food Allowance			-	- 1	-	- 1	-	-	-	-
b. Rice Allowance	9,000,00	-		- 1		-	-	-	9,000.00	-
Clothing/Uniform Allowance	6,000.00	-		-	-	-	-		6,000.00	-
Medicine Allowance	-	-		-		-	-			-
Other Allowances:										
a, Hazard Pay	-		-	_	-	-	-		-	-
b. Weeldy Draw Allowance	-			_	-	-	-	-	-	-
onus, Incentives and Benefits:				1				1	" <b>-</b>	
Longevity Pay	_	- 1	-		-	-		-	-	-
Salary Differential	-				-	-	-	- 1	-	-
CY 2019 Loyalty Bonus			-			-				
CY 2019 Performance Enhancement Incentive (PEI)		<del>                                     </del>	7	1 . 1					-	-
13th Month Pay	_			_	-			- 1		_
Cash Gift		·							-	
Mid-year Bonus			-							
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-			-	-	-		-	
CY 2019 C.N.A. Incentive Pay	7			-		-		-	_	
Financial Assistance (Lenten 2019)			-	- 1		-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)				-	-	-			· · · · · · · · · · · · · · · · · · ·	
CY 2019 Anniversary Bonus	-			-		-	-	T - 1	-	T .
CY 2019 Performance Based Bonus (PBB)	-	<del>                                     </del>				-	-			<b>—</b> ——
CY 2019 Performance Based Incentive (PBI)				-				1	-	1
direct Benefits:		<del>                                     </del>				<del>-</del>				
Car Loan Assistance Program (60% Agency Share)			-	1		- 1	-	- 1	-	1 -
Provident Fund (20% Agency Share)	87.592.00	<del></del> -		1	-	<del></del>			87,692,00	<del> </del>
Sub-Total	612,552.00		· · · · · · · · · · · · · · · · · · ·	<del>    -</del>			-	<del>                                     </del>	612,552.00	١,
	G12,552.50			<del> </del>		<del> </del>	**********			+
extraordinary and Miscellaneous Expenses (EME)	612,552,00					<del></del>	:	<del>                                     </del>	612,552,00	<del> </del>
OTAL AMOUNT RECEIVED IN CY 2019 Note: Tender fils resignation as General Manager and Member of the Board of Direct		<u> </u>		<u> </u>					512,082,00	1

Certified Correct by:

MA, ČRISTINA J. GREGORIO MA\_UNS\_TINA\_3\_GRECORD
SIC Manager, Accounting & Budget Department
instina\_gregorios4@yshgo.com
ser-0240 / 997-0282 (Accounting & Budget Department)
Date: January 10, 2020

AGM for Management Services Sector rgabuyo@bcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020

Verified by:

DOROZFIY # FENNANDEZ Audit Team Leader NCR 01 dotte ternendez@yehoo.com 99 0279 (COA-PCSO) Date: January 10, 2020

Supervising Auditor bbladines86@yahoc.com 997-0279 (COA-PCSO) Date; January 10, 2020

For the Four (4) Quarters of CY 2019

		First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name ANSEI	LMO SIMEON PATRON PINILI										
TIN No.									1		
Name of Agency Philipp	ine Charity Sweepstakes Office										
Position/Designation General	al Manager										
	lonths (March 13 - July 14, 2019)	,58 month		3 months	:	0.45 month				4.03 months	
										710 001 00	-
Basic Salary		103,517.83		525,552.00		87,592,00		-	-	716,661.83	-
Allowances:										0.454.88	-
PERA/ADCOM		1,181.83	-	6,000.00	-	2,000.00	-	-		9,181.83	<u> </u>
Per Diem:									<del>                                     </del>		
a. Board Meeting			-		-	-		-	<del>    -   -   -   -   -   -   -   -  </del>		-
<ul> <li>b. Committee Meeting</li> </ul>			<u>-</u>				-			-	<u></u>
Representation Allowance (RA		8,250,00	-	33,000,00	-	11,000.00	-	-	<u></u>	52,250,00	
Transportation Allowance (TA)		8,250.00		33,000.00		11,000,00	-		-	52,250.00	<u> </u>
Subsistence and Laundry Allov	vance										<del></del>
Food Subsidy:											
a, Staple Food Allowance		-	-		-			-		-	
b, Rice Allowance		-	-	9,000.00	-	3,000.00		-	-	12,000.00	-
Ciothing/Uniform Allowance		-		-			-	-	-	-	-
Medicine Allowance		*	-			-	-	-		-	-
Other Allowances;											
a. Hazard Pay			-	-	-	-			-	-	-
b. Weekly Draw Allowance			-	-	-	-	-	-		-	-
Bonus, Incentives and Benefits:											ļ
Longevity Pay		-	-		-		-	-		-	ļ <u>-</u>
Salary Differential					-	-	-	-			-
CY 2019 Loyalty Bonus		-	-		-		-				-
CY 2019 Performance Enhance	sement Incentive (PEI)	-	-		-						-
13th Month Pay			_		-	-	-		-	4	٠.
Cash Gift											
Mid-year Bonus			-	-	-						
CY 2019 C.N.A. Grocery Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-	_				-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	- 1		-	-		-	
Einancial Assistance (Lenten 2	2019)										-
CY 2019 Productivity Incentive	Pay (PIP)	-	-	**	-	Ţ.,				-	
CY 2019 Anniversary Bonus		-	-	-	-	-	-		-		-
CY 2019 Performance Based	Bonus (PBB)	-	-	-	-	-	-	-	-	-	
CY 2019 Performance Based	Incentive (PBI)		- 1	-	-	_	-		-		-
Indirect Benefits:											
Car Loan Assistance Program	(60% Agency Share)		-	-	-	-	-		-	-	-
Provident Fund (20% Agency		20,703,57	- 1	105,110.40	-	17,518.40		-	-	143,332,37	
Sub-Total		141,903.23	-	711,862.40	-	132,110.40	-	-	-	985,676.03	-
Extraordinary and Miscellaneou	is Evnensés (EME)				-	-	- 1		-		-
TOTAL AMOUNT RECEIVED IN	CY 2019	141,903.23	-	711,662,40		132,110.40		и	-	985,676.03	

Note: Replaced by Police Colonel Roylna Marzan Garma PNP (Ret) effective immediately pursuant to Board Resolution No.0272 Series of 2019 dated 15 July 2019.

Certified Correct by:

Manager, Accounting & Budget Department

ristina\_gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: <u>January 10, 2020</u>

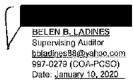
Noted by:

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector) Date: January 10, 2020

Verified by:

DOROTHY P // EXNANDEZ Audit feam ( zader - NCR 01 dottle ferrandez@vahoc.com 997-0279 (COA-PCSO) Date: January 10, 2020



For the Four (4) Quarters of CY 2019

	PA db all a	First Quar	ter	Second Qua	rter	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
Name	ROYINA MARZAN GARMA										
TIN No.					1 1						
Name of Agency	Phillippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	5.55 Months (July 15 - December 31, 2019)					2.55 months		3 months		5.55 months	
						450 005 00		F05 F60 00		979,437.83	
Basic Salary			-			453,885.83	-	525,552.00	-	979,437.03	-
Allowances:								0.000.00		44404.00	
PERA/ADCOM		-		-	-	5,181.83		6,000,00	-	11,181.83	-
Per Diem:							ļ				
a. Board Meeting		7					-	-			-
b. Committee Mee		-			-				-  -	-	-
Representation Allow					<u> </u>	30,250.00	-	33,000.00		63,250,00	
Transportation Allowa					<u> </u>	30,250.00		33,000.00		63,250.00	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food All		-	-	-		-			-		-
<ul> <li>b. Rice Allowance</li> </ul>				-	- 1	6,000.00	-	3,000.00	-	9,000,00	ļ <u>.</u>
Clothing/Uniform Allo	wance				-			<u> </u>	-		-
Medicine Allowance			-	ы	-	-	-				
Other Allowances:											
a. Hazard Pay			-	-	-	-	-				
<ul> <li>b. Weekly Draw A</li> </ul>			-	-		-	-	-	-	-	-
Bonus, incentives and i	Benefits:										
Longevity Pay		-		-	-	-	-		-	-	
Salary Differential		-	-				-		-	-	-
CY 2019 Loyalty Bon	us	-		-	-		<u>-</u>	-	-		-
	e Enhancement Incentive (PEI)		·   -	-	-	u	-	5,000,00	-	5,000.00	
13th Month Pay			-	-		-	-		-	<u> </u>	-
Cash Gift										· · ·	
Mid-year Bonus		-		-						-	
CY 2019 C.N.A. Gree	cery Assistance Program (Christmas Grocery Bonus)	-		_		-	-	-	-	<u> </u>	-
CY 2019 C.N.A. incer		-		-			-	25,000.00	-	25,000.00	-
Financial Assistance								-	-	-	-
CY 2019 Productivity	Incentive Pay (PIP)										
CY 2019 Anniversary		-	-	-	-		-	_		•	-
CY 2019 Performanc	e Based Bonus (PBB)	-	-				-	-	-		
CY 2019 Performanc	e Based Incentive (PBI)	-	-		-		-	-	-		
indirect Benefits;											
Car Loan Assistance	Program (60% Agency Share)	-	-	-	-	-	-				-
Provident Fund (20%	Agency Share)	-	-		-	90,777.17	-	105,110.40		195,887,57	
Sub-Total			-	-	-	616,344.83	-	735,682.40		1,352,007.23	-
	cellaneous Expenses (EME)	-	-		- 1		i - i	-	- 1		-
TOTAL AMOUNT RECE	IVED IN CY 2019		-		-	616,344.83		735,662,40		1,352,007.23	-

Note: Police Colonel Royina Marzan Garma PNP (Ret) was appointed as General Manager of PCSO effective immediately pursuant to Board Resolution No. 0272 Series of 2019 dated 15 July 2019. Salary for the period July 15-31, 2019 including Rice Allowance and RATA for the month of July & August 2019 can be seen in Voucher No. AP1908004049 dated August 13, 2019.

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIG Manager, Accounting & Budget Department sistina\_cregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)
Date: January 10, 2020

REMELITA JOVITA M. GABUYO
AGM for Management Services Sector
rgabuyo@pcsec.cov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY B/FERNANDEZ Audiy Team Leader - NCR 01 dottle\_forhandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Particulars -	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	ər	Annual	
	rardoulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ARNEL NAVARRA CASAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-AGM for Gaming, Product Development & Mgt Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months	i i	12 months	
Basic Salary		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846,00	-
Allowances:											
PERA/ADCOM		6,000.00		6,000.00	-	6,000.00	-	6,000,00	-	24,000.00	-
Per Diem:		<del></del>									
a, Board Meeting		_	-	-	-	-	-	-	-	-	-
b. Committee Med			- 1	-	-	-	-	-	-		-
Representation Allow		30,000.00		30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	
Transportation Allowa		30,000:00	-	30,000,00	-	10,000.00	-		-	70,000.00	-
Subsistence and Lau		-	-		-	•	- 1		-		-
Food Subsidy:											1
a. Staple Food All	lowance	-	-	-	-	-	-		-	-	-
b. Rice Allowance		9,000.00	-	9,000.00		9,000.00	-	3,000.00		30,000.00	<del>-</del>
Clothing/Uniform Allo	wance	6,000,00	-	-	-		-		-	6,000,00	
Medicine Allowance		-	- !		-	_	-		- 1		
Other Allowances:											
a. Hazard Pay		_	- 1		- 1	-	-			-	
b. Weekly Draw A	Allowance	-	-		-	_	-	-	-	-	-
Bonus, Incentives and		***************************************									1
Longevity Pay		528.60	- 1	528.60		528,60	-	176.20	-	1,762.00	
Salary Differential		-		_		-			-		-
CY 2019 Loyalty Bon	NUS	_	-		-	_	-		-	*	-
CY 2019 Performance	ce Enhancement Incentive (PEI)	-			-	_		5,000.00	-	5,000,00	-
13th Month Pay			-	<del>-</del>		_	-	109,197.00	-	109,197.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus			-	107,444.00	-		-		-	107,444.00	-
	cery Assistance Program (Christmas Grocery Bonus)	-			-		-	-		-	-
CY 2019 C.N.A. Ince		-		-	-	-	-	25,000,00	-	25,000.00	-
Financial Assistance		-		-			-	-			-
CY 2019 Productivity		-	-		-	-	-	-		-	-
CY 2019 Anniversary					-	-	-	-	-	-	-
	ce Based Bonus (PBB)	-	-	_				_		-	-
	ce Based Incentive (PBI)	-			-	-	- 1		-	-	-
Indirect Benefits:	A CAROLINA (I DI)								<u> </u>		
	Program (60% Agency Share)		- 1	-		-	- 1	_	-		
Provident Fund (20%		64,466.40		64,466,40		65,518,20		65,518.20		259,969.20	
Sub-Total	Agency chare,	468.327.00		569,771.00		448,637.80	- 1	576,482.40		2,063,218.20	
	cellaneous Expenses (EME)	400,027.00	-	000,171.00	<u>-</u>	110,001,000			<del> </del>		-
Extraordinary and MISC		468,327.00	<del> </del>	569,771.00		448,637.80		576,482.40		2,063,218.20	
TOTAL AMOUNT RECE	TIVED IN CT ACIA	400,327.00		000,771.00	<u> </u>	440,037.00		519,402.40	<u> </u>	£,000,2 10.20	

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC Manager, Accounting & Budget Department

<u>tristina\_grecoric64@yahoo.com</u> 997-0240 / 997-0282 (Accounting & Budget Department)

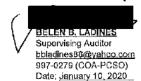
Date: January 10, 2020

Noted by:

REMELIZA JOVITA II. GABUYO
AGM for Nanagement Services Sector
rgabuyo@pcso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY F/FERNANDEZ
Audit Teap Leader - NCR 01
dottle fernandez@yahoc.com
997-0279 (COA-PCSO)
Date: January 10, 2020



For the Four (4) Quarters of CY 2019

		First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	г	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAURO ATACADOR PATIAG							· · · · · · · · · · · · · · · · · · ·			
TIN No.			i I		i						
Name of Agency	Philippine Charity Sweepstakes Office						.				
Position/Designation	AGM for Branch Operations Sector						i				
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
		472,683.00		472.583.00	-	472,683.00	_	472,683.00	_	1.890,732.00	<del></del>
Basic Salary		472,663.00	<del>-</del>	472,003.00		472,000.00		472,000.00	<del></del>	1,000,702.00	<del>                                     </del>
Allowances: PERA/ADCOM		6,000,00		6,000.00		6,000,00	-	6,000.00		24,000.00	-
PERAVADEOM Per Diem:		0,000.00		0,000.00		0,000.00		5,000.00		2 (1000100	
a. Board Meeting								-		-	-
b. Committee Meet	lina		-	-				•	- 1	-	-
Representation Allowa		30,000.00	-	30,000.00		30,000.00	-	30,000.00		120,000,00	
Transportation Allowar		30,000.00		30,000.00		10,000,00		-	-	70,000.00	-
Subsistence and Laun		-	-				-	-	-	-	-
Food Subsidy:	31)										
a. Staple Food Allo	wance	-	-		-	-	-	-	-	-	-
b, Rice Allowance		9,000,00	-	9,000.00		9,000.00	-	3,000,00		30,000,00	-
Clothing/Uniform Allov	vance	6,000,00	-	-	-	-				6,000.00	-
Medicine Allowance			-	-			-		-	-	
Other Allowances:											
a. Hazard Pay				-	-						-
b. Weekly Draw All		<u>-</u>		71					-	-	<u> </u>
Bonus, Incentives and B	enefits:					044.50		114.84		1,148.40	<del> </del>
Longevity Pay		344.52	-	344.52	-	344.52		174.64		1,140.40	_
Salary Differential					-	-		<del>-</del>	-		
CY 2019 Loyalty Bonu		-	-	* .	-		-	5.000.00	<del>                                     </del>	5,000.00	
	Enhancement Incentive (PEI)							157,561,00	-	157,561.00	
13th Month Pay Cash Gift					<del>-</del>			5,000,00	-	5,000,00	
Mid-year Bonus				157,561.00			_			157,561.00	
CV 2019 C N A Groot	ery Assistance Program (Christmas Grocery Bonus)	-					-	-	_		-
CY 2019 C.N.A. Incen	tive Pay				-	-	-	25,000.00		25,000.00	-
	enten-2019)										
CY 2019 Productivity			-		-	<u>-</u>	- [	-			-
CY 2019 Anniversary		-			-		-	-		-	-
CY 2019 Performance				-	-	-	-	-	_		-
	Based Incentive (PBI)	-	- 1	-	~	-		-		-	-
Indirect Benefits:											.
	Program (60% Agency Share)	-	-	-		-	-	-	-	-	-
Provident Fund (20% /		94,536.60	-	94,536.60	-	94,536.60		94,536.60		378,146,40	
Sub-Total		648,564.12	-	800,125.12	-	622,564.12	-	798,895.44		2,870,148.80	-
	ellaneous Expenses (EME)		- 1		-		-			-	
TOTAL AMOUNT RECEI	VED IN CY 2019	648,564.12	-	800,125.12	· .	622,564.12	-	798,895.44	<u> </u>	2,870,148.80	-

Note: Reassigned as Assistant General Manager for Branch Operations Sector pursuant to Board Resolution No. 0057 s. 2019 with Special Order No. 2019-137 dated March 19, 2019.

Certified Correct by:

MA, ČRISTINA J. GREGORIO

-Old-Manager, Accounting & Budget Department

cristing gregorio64@vahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

filated by

REMELIZA JOVITA M. GABUYO AGM for Management Services Sector

rgabuyo@pcso.gov.ph 846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DORCKHY PARKNANDEZ Audit Toam Legior - NCR 01 doftie ferhandez@yahoo.com 987-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	B	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Vame	LARRY RABANO CEDRO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office				· 1						
Position/Designation	AGM for Administrative Sector				i I						1
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months	ļ	12 months	
Basic Salary		472.683,00	-	472,683.00	-	472.683.00		472.683.00	_	1,890,732,00	
Allowances:		112,000.00									
PERA/ADCOM		6,000,00		6,000.00	-	6,000.00	-	6.000.00		24,000,00	-
Per Diem:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						.,,,,,,,,,			T
a. Board Meeting		-	-		*	-	-		-	-	-
b. Committee Me		-	- 1	-	- 1	-	-	u			-
Representation Allov		30,000,00	-	30,000,00	- 1	30,000.00	~	30,000,00	- 1	120,000.00	-
Transportation Allow		30,000.00		30,000.00		10,000,00	-	-	-	70,000.00	-
Subsistence and Lau			+	_	-			-	-		
Food Subsidy:											
a. Staple Food Al	llowance	-	-			·	-	*	-	-	-
b, Rice Allowand	e	9,000.00	-	9,000,00	-	9,000.00	-	3,000,00	-	30,000.00	-
Clothing/Uniform Allo	owance	6,000.00		-	-	-	-	-	-	6,000,00	-
Medicine Allowance			-		-		-	-	-		<u> </u>
Other Allowances:											
a. Hazard Pay				-	-	-	-	-	-	÷	<u> </u>
b. Weekly Draw /		-	-	-			-		-	-	-
Bonus, Incentives and	Benefits:				l						
Longevity Pay		424.76		429.48	-	429.48		143.16	-	1,426.88	ļ <del>.</del>
Salary Differential		-	-	-	-		-	<u>-</u>			<del> </del>
CY 2019 Loyalty Bor	nus		-	-		-					
	ce Enhancement Incentive (PEI)	<del>-</del>		-	-	-	<u> </u>	5,000.00		5,000.00	-
13th Month Pay			-					157,561.00		157,561.00	ļ <u>.</u>
Cash Gift					ļ			5,000,00		5,000.00	-
Mid-year Bonus		-		157,561.00		•			· -	157,561.00	<del>  -</del>
CY 2019 C.N.A. Gro	cery Assistance Program (Christmas Grocery Bonus)	-	-	-	- 1			-		05.000.00	<u> </u>
CY 2019 C.N.A. Ince		м.		-	<u> </u>		-	25,000.00	-	25,000.00	<u> </u>
	(Lenten 2019)			v							
CY 2019 Productivity			-	-	-	-	-		-	-	-
CY 2019 Anniversary			-			·			-		-
	ce Based Bonus (PBB)	-	<u> </u>		ļ <u>-</u>  -		-	-		-	-
	ce Based Incentive (PBI)	-	-	<del>-</del>	<del>  -  </del>	-	-		-		
Indirect Benefits:	(00)				<del>                                     </del>				_		<del> </del>
	Program (60% Agency Share)	94.536.60		94,536,60		94,536.60		94,536,60	<del>                                     </del>	378,146,40	
Provident Fund (20%	6 Agency Snare)			94,535.60 800,210,08		94,536.60 622.649.08	-	798,923,76	-	2,870,427.28	-
Sub-Total		648,644.36	-		<u>                                     </u>	022,049.08			<del> </del>	2,010,421.28	<del></del>
	cellaneous Expenses (EME)	-						700 000 70	<del></del>	9 970 497 99	<del>-</del>
TOTAL AMOUNT RECE	EIVED IN CY 2019	648,644.36	-	800,210.08	-	622,649.08	-	798,923.76		2,870,427.28	

\*Reassigned to Administrative Sector as Assistant General Manager effective Immediately pursuant to Boerd Resolution No. 0424 s. 2019 with Special Order No. 286 dated December 11, 2019.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

stina\_gregorio64@yahoc.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITA NI GABUYO AGM for Management Services Sector rgabuyo@scso.gov.ph 846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. //PRIVANDEZ Audit Feam Leader NCR 01 dottle fearendez@yahoo.com 987-9279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	to at utility	First Quarter	[	Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JULIETA FERNANDEZ ASEO										
TIN No.			j								1
Name of Agency	Philippine Charity Sweepstakes Office										1
Position/Designation	AGM for Charity Sector										1
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		472,683.00	-	472,683.00	-	477,825.00		480,396,00		1,903,587.00	
Allowances;											
PERAVADOOM		6,000.00	-	6,000.00		6,000.00		6,000,00	-	24,000,00	<u> </u>
Per Dlem:											
a. Board Meeting	g	-		-	-		-	<u>-</u>		-	-
b, Committee Me	eeting	-		-		-		-	-	-	-
Representation Alloy	wance (RA)	30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allow		30.000.00		30,000,00	- 1	10,000.00		20,000,00		90,000.00	-
Subsistence and Dra		-		-	-	-	-		-		-
Food Subsidy:											1
a. Staple Food A	Nicwence	-	-	-	-		-	-	-	-	-
b. Rice Allowand		9.000.00	-	9.000.00	-	9,000,00	-	3,000,00		30,000,00	-
Clothing/Uniform Alle		6,000,00						-		6,000,00	-
Medicine Allowance		' -	- 1	-	1 ··· ·· - · ·	-	-		-		_
Other Allowances:											· · · · · · · · · · · · · · · · · · ·
a. Hazard Pay		-						-	-	-	-
b. Weekly Draw	Allowance			-	-			-			-
Bonus, Incentives and											·
Longevity Pay		528.60		528.60		528.60	-	176.20		1,762.00	
Salary Differential			-	-				-		-	-
CY 2019 Lovalty Bo	TUS		_ :	-	- 1	-	-	5,000,00	-	5,000.00	-
	ice Enhancement Incentive (PEI)						-	5,000.00	-	5,000,00	-
13th Month Pay	the Elitable the first track to the	_					- 1	160,132.00	- 1	160,132.00	<del>-</del>
Cash Gift								5,000,00		5,000.00	1
Mid-year Bonus		_		157,561,00			-	-,	_	157,561,00	<u> </u>
	ocery Assistance Program (Christmas Grocery Bonus)		_	-	-		-		_		<del>                                     </del>
CY 2019 C.N.A. Inco				-	_ 1		- 1	25,000.00		25,000.00	-
Financial Assistance		_									-
	y Incentive Pay (PIP)			-		-		-	-		·
	ry Bonus				-	-	_			-	<del>                                     </del>
CV 2019 Performan	nce Based Bonus (PBB)			-	-	-					-
	ice Based Incentive (PBI)				- 1	-	-		_		<del>-</del>
Indirect Benefits:	Ico Edward III could be (LDI)				-	<u> </u>			<del></del>		<u> </u>
	e Program (60% Agency Share)								_		
Provident Fund (209		94,536,60	-	94,536.60	-	95,565.00	<del>                                     </del>	96,079,20		380,717,40	
Sub-Total	a vificinity anala)	648,748.20		800,309.20		628,918.60	<del>                                     </del>	835,783,40		2,913,759,40	
	N. C. LONDON	848,748.20		000,305.20	<del> </del>	928,510.00		000,100240	-	2,010,700,40	<del>†                                      </del>
	cellaneous Expenses (EME)			000 000 00				826 T62 44	-	2 042 752 40	-
TOTAL AMOUNT REC	FIAFD IN CA 2018	648,748.20	-	800,309.20		628,918.60	<u> </u>	835,783.40	<u> </u>	2,913,759.40	1

Certified Correct by:

MA. QRISTINA J. GREGORIO

-Manager, Accounting & Budget Department

cristina\_gregorio64@yshoo.com 897-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVIT/IM. GABUYO AGM for Management Services Sector rgabuyo@pcsc.gov.ph

846-8790 (Management Services Sector) Date: January 10, 2020

dottie\_fernandez@yahoo.com

997-0279 (COA-PCSO) Date: January 10, 2020

<sup>\*</sup>Appointed as concurrent OIC-AGM for Management Services Sector as per Special Order No. 2019-142 dated March 20, 2019.

<sup>\*</sup>The designation of Ms. Aseo as AGM for Administrative Sector has been terminated effective immediately as per Special Order No. 397-SO-040 dated November 5, 2019.

<sup>\*</sup>Reassigned to Charity Sector as Assistant General Manager effective Immediately pursuant to Board Resolution No. 0424 s. 2019 with Special Order No. 256 dated December 11, 2019.

For the Four (4) Quarters of CY 2019

	Parentin salaran	First Quarter		Second Quarte	er	Third Quarter	, [	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
Name	REMELIZA JOVITA MILLARES GABUYO										
TIN No.			1					'			
Name of Agency	Philippine Charity Sweepstakes Office		]				1				
Position/Designation	AGM for Management Services Sector		l :		l i		1				
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months	<u> </u>	3 months		3 months		3 months	!	12 months	
				470.000.00		470 000 00		470.000.00		4 000 700 00	<b>├</b> ──
Basic Salary		472,683.00	-	472,683.00		472,683.00	-	472,683.00	-	1,890,732.00	<del></del>
Allowances:										04.000.00	!
PERA/ADCOM		6,000.00	-	6,000,00		6,000.00	-	6,000.00		24,000.00	
Per Diem:											1
a. Board Meeting			-	**	-	<del></del>		-	-	-	-
b. Committee Me			-	<u> </u>	-	-	H	-			<del>-</del>
Representation Allev		30,000.00		30,000.00	~	30,000.00		30,000.00		120,000.00	-
Transportation Allow	ance (TA)	30,000,00	-	30,000,00		30,000.00	-	30,000.00	<u>-</u>	120,000.00	
Subsistence and Lau	indry Allowance	-	-	-	1	-	-	- · · · · · · · · · · · · · · · · · · ·	-	-	~
Food Subsidy:											
a. Staple Food Al	lowance	-	-	-		-	-	-	+	-	-
b, Rice Allowance	3	9,000.00		9,000,00		9,000.00	-	3,000,00		30,000.00	
Clothing/Uniform Allo	owance	6,000.00	-	-	-	_	-			6,000.00	
Medicine Allowance			-	-	-	-	-	-		-	_
Other Allowances:											
a. Hazard Pay		-	-	-			-	-		-	
b. Weekly Draw A	Allowance		- '			-		-	-	-	-
Bonus, Incentives and									1		1
Longevity Pay		528.60	-	538.04	-	542.76	-	180,92	-	1,790.32	
Salary Differential			_	-				-			-
CY 2019 Loyalty Bor	TUS			5,000,00	-	_				5,000,00	_
	ce Enhancement Incentive (PEI)	-	-	-	_	_		5,000.00	-	5,000.00	_
13th Month Pay	so Ellindian literature fr mil	-	_	-	-	-		157,581,00	-	157,561.00	-
Cash Gift								5,000,00		5,000,00	-
Mid-year Bonus				157,561.00				-		157,561,00	<del> </del>
	cery Assistance Program (Christmas Grocery Bonus)			-	-		-				<del>  -</del>
CY 2019 C.N.A. Ince		_	-	*		-		25,000,00		25,000,00	· -
Financial Assistance				-						-	<del>  -</del>
	y Incentive Pay (PIP)	•				_	-	-			-
CY 2019 Anniversar				·····	<del></del>	-					<del>                                     </del>
	ce Based Bonus (PBB)	<del>-</del>		-							
	ce Based Incentive (PBI)			-				-			<del>                                     </del>
indirect Benefits:	se based intendive (PDI)	<del> </del>	<del></del>			<del>.</del>	<del></del>	-	<del> </del>	<del></del>	<del>                                     </del>
	Dearman (COO), Against Chara		··· ·		_		<del>                                     </del>		<del></del>	2	<del>                                      </del>
	Program (60% Agency Share)	94,536,60		94.536.60		94,536,60	-	94,536,60	-	378,146.40	<del> </del>
Provident Fund (20%	a Agency Share)					642,762.36		828,961.52		2,925,790.72	<del>-</del>
Sub-Total		648,748.20	<u>-                                    </u>	806,318.64		642,762.36	-	848,951,52		2,925,790.72	-
	cellaneous Expenses (EME)		<u> </u>	-	"				-	-	-
TOTAL AMOUNT REC	EIVED IN CY 2019	648,748.20	-	805,318.64		642,762.36	•	828,961.52	-	2,925,790.72	<u> </u>

Certified Correct by:

MA, CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

stina gregorio64@vahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITAM, GABUYO

AGM for Management Services Sector rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

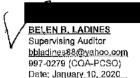
Date: January 10, 2020

Verified by:

DOROTHYAY, MERNANDEZ Augh Team Leader - NCR 01

dottic fernandez@yahoo.com 997-0279 (COA-PCSO)

Date: January 10, 2020



<sup>\*</sup>Reassigned as Assistant General Manager for Management Services Sector pursuant to Board Resolution No. 0057 s. 2019 with Special Order No. 2019-137 dated Merch 19, 2019.Did not assume with pending case with CSC. Concurrent AGM for MSS is Ms. Aseo. \*Designated as AGM for Administrative Sector effective immediately as per Special Order No. 397-SO-041 dated November 5, 2019.

<sup>\*</sup>Reassigned to Menagement Service Sector as Assistant General Manager effective immediately pursuant to Board Resolution No. 0424 s. 2019 with Special Order No. 256 dated December 11, 2019.

For the Four (4) Quarters of CY 2019

	Particulars	First Quarte	r	Second Quar	ter	Third Quarte	r	Fourth Quar	ter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	DEMOSTHENES DELFIN MAGNO										
TIN No.			1								
Name of Agency	Philippine Charity Sweepstakes Office	1	1 1						i		
Position/Designation	OIC-Manager, Product & Standard Development Departm	ent	1 1								
Months Served	,39 Month (Jan.1 - 12, 2019)	.39 month			ļ.,					.39 month	
Basic Salary		84,767.00	<del>                                     </del>		_					84,767.00	
Allowances:		04,707.00	<del> +</del>		<del>                                     </del>				+		+
		2,000.00	$\vdash$	•	<del>                                     </del>		<del> </del>			2.000.00	<u> </u>
PERA/ADCOM		2,000.00		<del>.</del>			<del></del>	*	<del>-</del> +	2,000.00	-
Per Diem:					<del>                                     </del>		<del> </del>		<del> </del>		
a, Board Meeting				-	<del>   </del>	*	-	*		-	<u> </u>
b. Committee Me				•	- 1	-	-	-			
Representation Allov		8,500.00	-	<del>-</del>	-	-				8,500.00	-
Transportation Allow	ance (TA)	8,500,00	·		- 1	-	- 1		-	8,500.00	ļ <u>-</u>
Food Subsidy:			ļ		<u> </u>		1				<u> </u>
a. Staple Food A		•	-	•	- +	•	1 - 1			· · · · · · · · · · · · · · · · · · ·	ļ <u> </u>
b. Rice Allowance		3,000.00		-					-	3,000,00	
Clothing/Uniform Alk	owance	6,000.00	-	-		-	· · · · · · · · · · · · · · · · · · ·	-	<del></del>	6,000.00	-
Medicine Allowance					-	-	-	-	-	-	-
Other Allowances:			<u> </u>	<del> </del>							
a. Hazard Pay		-	-	-	-	~	-	-	-	-	-
b. Weekly Draw /		-	-				-		-	-	-
Bonus, incentives and	Benefits:										
Longevity Pay		133,72			-	-	-	-		133.72	-
Salary Differential		-	-	-	-	-	-	*		4	-
CY 2019 Loyalty Box	nus	-	-	-	-	-	-				-
CY 2019 Performant	ce Enhancement Incentive (PEI)	-	- [	-			-	-	-		-
13th Month Pay		-	-	-			-		-	-	-
Cash Gift					T			-			
Mid-year Bonus			·	-			-	•	-	-	-
CY 2019 C.N.A. Gro	cery Assistance Program (Christmas Grocery Bonus)	-		-	- 1	-		-	-	-	- "
CY 2019 C.N.A. Ince		-	-	-	-	<b>*</b>	-				-
Financial Assistance	(Lenten-2019)								-i		
CY 2019 Productivity		-	-	_			-	-	-		
CY 2019 Anniversar		*	-	_		-	- 1	-	- 1		-
	ce Based Bonus (PBB)	-	- 1	-	-		-		- 1		-
	ce Based Incentive (PBI)	-	- 1	-	- 1		- 1		- 1		-
Indirect Benefits:											
	Program (60% Agency Share)	-		_			-	rr .		7	7
Provident Fund (209		16,953.40	- 1							16,953,40	-
Sub-Total	· · · · · · · · · · · · · · · · · · ·	129,854.12	1 - 1	-		-		_		129.854.12	
	cellaneous Expenses (EME)	-	- 1		1 - 1				1	,	<u> </u>
TOTAL AMOUNT REC		129,854.12	<del>                                     </del>	-	<del>                                     </del>		<del></del>	-	<del>                                     </del>	129,854.12	
TO THE MINDORT RECI	LIVED IN VI 2010	120,004.12	<u> </u>							120,004,12	

Note: Recalled to his plantilla position as Division Chief of Product & Standard Development Department effective January 12, 2019 as per Special Order No. 2019-021 deted January 2, 2019

Certified Correct by:

MA. CRISTINA J. GREGORIO
Of C. Manager, Accounting & Budget Department
oristina gregorio64@yehoc.com
997-0240 / 997-0282 (Accounting & Budget Department)
Date: January 10, 2020

Noted by

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

reabuyo@acso.gov.ph

446-8790 (Management Services Sector)

Date: January 10, 2020

DORUTHY WERNANDEZ Audi Teight entite - NCR 01 dottle 16mandez@yehoo.com 9%26279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Querters of CY 2019

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quar	ter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MERCEDES JARIÑO HINAYON										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
	Manager, Internal Audit Department						1				
Months Served	3.9 Months (Jan.1 - April 27, 2019)	3 months		.9 month			1			3.9 months	
Montal a Dol vod	0.5 (NOTRITO (BUILT) PAPER 21, 2010)	- Holitio		.o moraly							
Basic Salary		323,208,50	-	109,197,00	-	-	-	-	- 1	432,405,50	-
Allowances:											
PERA/ADCOM		6,000,00	-	2,000,00	-	-		•	-	8,000,00	-
Per Diem:		*,,									
a. Board Meetir	na		-	-	-	-	-	-	- 1	-	-
b. Committee N		-	-	-		-	-	-	-	_	-
Representation Alle		25,500.00	- 1	8,500.00	-	-	-	-	-	34,000,00	-
Transportation Allo		25,500.00	-	8,500.00	-	-	-	-	-	34,000,00	-
Subsistence and La		-	-	-	-	-			-	_	1
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-	-			-	-
b. Rice Allowan		9,000.00	-	3,000.00		-	-	-	-	12,000,00	-
Clothing/Uniform A		-	_		-	-	-	-	-	-	-
Medicine Allowano			- 1	-	-	ы	-	N.	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	ы	-	-	-		-	_	_
b. Weekly Draw	w Allowance	-	-	-	-		-	u	-	-	-
Bonus, Incentives an											
Longevity Pay		316.20	-	105.40		-	-		-	421.60	
Salary Differential		-	-	-	ъ		-		-	#	<del></del>
CY 2019 Loyalty B	onus	_	-	-	- 1	-	-	-	-	-	
	nce Enhancement Incentive (PEI)		_	-	-	**		-	-	-	-
13th Month Pay		-	-	-	-		-	•		-	-
Cash Gift								-			
Mid-year Bonus		-	-	-	-	•	-	"	-	-	
CY 2019 C.N.A. Gr	rocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	4	-	-	-
CY 2019 C.N.A. Inc	centive Pay	-	-	-	-	-	-	-	-	-	-
Financial Assistance											
CY 2019 Productiv	rity Incentive Pay (P!P)	-	-	-		-	-				-
CY 2019 Anniversa		-	-	-	-				-	-	-
	nce Based Bonus (PBB)	_	-		-	•	-	-	-	-	_
	nce Based Incentive (PBI)		+	-	-	-	-		-	-	-
Indirect Benefits:											
Car Loan Assistant	ce Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20	0% Agency Share)	64,641.70	-	21,839,40	-	•	- 1			86,481.10	-
Sub-Total		454,166.40	- '	153,141.80	-	=	-		-	607,308.20	-
	scellaneous Expenses (EME)	_	-		-		- 1	-	-		-
	CEIVED IN CY 2019	454,166.40	<del> </del>	153,141,80	-		t		-	607,308.20	

Note: Retired on April 27, 2019

Cartified Correct by:

MA. ORISTINA J. GREGORIO
QIC Manager, Accounting & Budget Department
<u>Istina gregorio64@yahoc.com</u>
gs-0240 / 597-0282 (Accounting & Budget Department)
Date: <u>January 10, 2020</u>

Noted by:

REMELIZA JOVITA (F GABUYO)
AGM for Management Services Sector (gabuyosincso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified b

DOROTHY JAFERNANDEZ Audi Teapl Leader NCR 01 dottle Lemendez@yahoc.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	D-di-ul-u	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	AIMEE CARIÑO DE VITERBO										
TIN No.			1 1						j		
Name of Agency	Philippine Charity Sweepstakes Office		1 1								
Position/Designation	OIC Manager - Gaming Tech. Dep't.		1 1				i l				
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		254,301.00	-	254,301.00		254,301.00		254,301,00	-	1,017,204.00	-
Allowances:											
PERA/ADCOM		6,000.00		6,000.00	-	6,000,00	-	6,000,00		24,000,00	
Per Diem:											ļ
a. Board Meeting			-	±	-	-			-	-	-
b. Committee Me		-	-	<del>-</del>		-	-	•		•	-
Representation Allow		25,500.00	-	25,500.00	-	25,500,00	-	25,500.00		102,000,00	
Transportation Allow		25,500.00		25,500.00	-	25,500.00	-	25,500.00		102,000,00	
Subsistence and La	undry Allowance		-	<u>-</u>	-		-	_		-	<u> </u>
Food Subsidy:											
a. Staple Food A	llowance	-	-	-	-		-		-	-	-
<ul> <li>b. Rice Allowance</li> </ul>	e	9,000.00	-	9,000,00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Alle	оумарсе	6,000.00	-	*			-		-	6,000.00	-
Medicine Allowance		<u>-</u>	-	-		<del>-</del>	-		-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-		<u>-</u>	-		-	-	-
b, Weekly Draw	Allowance	-	-	-		-	-		-	-	-
Bonus, Incentives and	Benefits:										
Longevity Pay		349.24	-	358,68		358.68	-	119.56	-	1,186.16	-
Salary Differential		- ·	-	-	-		-		-	-	-
CY 2019 Loyalty Bo		<u>-</u>	-	_			-	<u></u>	-	•	-
CY 2019 Performan	ce Enhancement Incentive (PEI)	-	-	-				5,000,00	-	5,000,00	-
13th Month Pay			-	-		-	-	84,767,00	-	84,767,00	
Cash Gift					l			5,000.00		5,000,00	
Mid-year Bonus			· -	84,767.00	-	-	-		-	84,767,00	<u> </u>
CY 2019 C.N.A. Gro	cery Assistance Program (Christmas Grocery Bonus)	-	-		-	-	-	-			
CY 2019 C.N.A. Inci	entive Pay			-	-		-	25,000.00	-	25,000,00	-
Financial Assistance					-		-		-	-	-
CY 2019 Productivit	y Incentive Pay (PIP)	-	-		-		-	۳	-	-	-
CY 2019 Appliversar	y Bonus	-	-	_	-	-	-		-	-	
	ce Based Bonus (PBB)	-		-	-	-	-	-			-
CY 2019 Performan	ce Based Incentive (PBI)				- "			-	*		-
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)	-	-	-		-	- 1	ы.	-		-
Provident Fund (20%	% Agency Share)	50,860.20		50,860.20	-	50,860,20	-	50,860.20		203,440,80	_
Sub-Total		377,510.44	- '	456,286,88	-	371,519.88	-	485,047.76	-	1,690,364.96	-
	cellaneous Expenses (EME)		- 1		- 1	-	- 1	-			·
TOTAL AMOUNT REC	EIVED IN CY 2019	377,510.44	-	456,286.88	-	371,519.88		485,047.76		1,690,364.96	_

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

cristina gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JÓVITAM, GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P/FERNANDEZ
Audit Team Leader NCR 01 dottie ternandez@yahoo.com

997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Darkharlana	First Quarter		Second Quarte	ır	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Pesc	US Dollar
Name	JOSE BERNARDO HSIA GOCHOCO, JR.							· · · · · · · · · · · · · · · · · · ·			
TIN No.											1
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Medical Services Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		322,332.00		322,332.00		327,591.00	-	327,591.00	-	1,299,846.00	-
Allowances:											
PERA/ADCOM		8,000,00	- "	6,000,00	-	6,000.00	*	6,000.00	-	24,000.00	-
Per Diem:											
a, Board Meeting		-		_	-	-	-		-		-
b. Committee Med	eting	-	-	-	-		<u> </u>	-	-	•	<u> </u>
Representation Allow	rance (RA)	25,500,00		25,500,00	-	25,500.00		25,500.00	-	102,000.00	-
Transportation Allows		25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000,00	
Subsistence and Lau		3,300,00	-	3,300.00	-	3,300,00	-	3,300,00	-	13,200.00	
Food Subsidy:											
a, Staple Food All	owance	-			-	-	-	-	-	_	
b. Rice Allowance		9,000.00	-	9,000,00		9,000,00	-	3,000.00	-	30,000.00	+
Clothing/Uniform Allo		6,000.00	- 1	-	-		-	r r	-	6,000,00	
Medicine Allowance		-	-	-			-	-	-	-	
Other Allowances:											
a. Hazard Pay		29,009.88	-	29,009.88		29,483.19	-	29,483.19	-	116,986.14	-
b. Weekly Draw A	llowance	-	-	-	-	**	-	-		<u> </u>	
Bonus, Incentives and											
Longevity Pay		42,106.65	-	42,106.65	-	42,106.65	-	42,106.65	-	168,426.60	-
Salary Differential		-	-	-		+	-	-	-	-	-
CY 2019 Lovalty Bon	us	•	-	-		B4	-	-		-	
	e Enhancement Incentive (PEI)	-	-	-	-	F	-	5,000,00		5,000.00	
13th Month Pay		-	-	-				109,197.00		109,197.00	
Cash Gift			1					5,000.00		5,000.00	
Mid-year Bonus		-	-	107,444.00	- 1	-	٠	<u>-</u>	-	107,444.00	-
	cery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-			-	-	-
	ntive Pay		-	-	-	-	-	25,000.00	-	25,000,00	
Financial Assistance	(Lenten 2019)	-	-	+	-	-	-				<u>-</u>
CY 2019 Productivity		-	-		-	-	-	•	-	п п	-
CY 2019 Anniversary				_		-					-
	e Based Bonus (PBB)	-	-	_		-	-		-		-
	e Based Incentive (PBI)		-	-	-	_	- 1		-		-
Indirect Benefits:											
	Program (60% Agency Share)	-		-				-		-	-
Provident Fund (20%		54,466.40		64,466.40	-	65,518.20	+	65,518.20	-	259,969,20	
Sub-Total		533,214.93		634,658.93	-	533,999.04	-	672,196.04	-	2,374,068.94	-
	cellaneous Expenses (EME)	-	- 1		- 1		-	-		-	
TOTAL AMOUNT RECE		533,214.93		634,658,93		533,999.04	-	672,196.04		2,374,068.94	-

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

macristina gregorio64@yehoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.pn 846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY///EÈRNANDEZ Audit Team Leader - NCR 01 dettie fernandez@yahoc.com 99%-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Particulars	First Quarter		Second Quarte	r	Third Quarter	•	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MURIEL GUINTO PAJARILLO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										1
Position/Designation	OIC - Manager, Charity Assistance Department								1 :		1
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	1
		000 045 00		280,245.00		280,245,00		280,245,00		1,120,980.00	<u> </u>
Basic Salary		280,245,00		260,245.00	-	250,245.00		200,245.00	<u> </u>	1,120,900.00	-
Allowances:									<del>  </del>	24 222 22	
PERAVADCOM	,	6,000,00		6,000.00		6,000.00		6,000.00		24,000.00	-
Per Diem:											
a. Board Meeting	THE RESERVE OF THE PARTY OF THE	-	-			-	u u	-	·	-	-
b, Committee Mee			-	*	-	-		<u> </u>		-	-
Representation Allow		25,500.00	-	25,500,00	-	25,500.00	-	25,500.00	-	102,000.00	
Transportation Allowa	ance (TA)	25,500.00	-	25,500.00		25,500.00	-	25,500.00		102,000.00	-
Food Subsidy:	1.000										
a. Staple Food All		<u> </u>	-	•	- u	<del>-</del>		-		<u> </u>	-
<ul> <li>b. Rice Allowance</li> </ul>		9,000.00		9,000.00	-	9,000.00	н	3,000,00	٠, ا	30,000.00	
Clothing/Uniform Allo	wance	6,000.00	-	<u>-</u>	-	<del>-</del>	-		-	6,000.00	
. Medicine Allowance		-	-	-	-	-	<u> </u>		-	•	-
Other Allowances:									<u> </u>		
a. Hazard Pay		-	-	an .	<u> </u>	<u> </u>	-	-	-	<u> </u>	-
b. Weekly Draw A	llowance	-	-	-					-	<u> </u>	-
Bonus, Incentives and	Benefits:										
Longevity Pay		486.12	-	500,28	-	500.28	-	166.76	-	1,653.44	
Salary Differential											
CY 2019 Loyalty Bon	us	+	-	<u> </u>	<b>-</b> .		-	-	-	-	-
CY 2019 Performance	e Enhancement Incentive (PEI)	-	-	and the same of th		-	-	5,000.00		5,000.00	
13th Month Pay				-	-	*	-	93,415,00	-	93,415,00	-
Cash Gift		_	-	-	-		-	5,000.00		5,000.00	
Mid-year Bonus				93,415.00				-		93,415.00	-
CY 2019 C.N.A. Groot	pery Assistance Program (Christmas Grocery Bonus)		-	-	-		-	-	-		-
CY 2019 C,N.A. Incer	ntive Pay	-	-		-	-	-	25,000.00	-	25,000.00	-
Financial Assistance	(Lenten 2019)						··				<del>-</del>
CY 2019 Productivity	Incentive Pay (PIP)	-			-	-	-		-	-	-
CY 2019 Anniversary	Bonus	H	-		-		- 1		-	-	-
CY 2019 Performance	e Based Bonus (PBB)	-			-	-	-	-	-	-	-
	e Based Incentive (PBI)	-			u I	-	-	-	-		-
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)	-	-			-	-	-	-	-	-
Provident Fund (20%		56,049.00	-	56,049.00	- 1	56,049.00	- 1	56,049.00		224,196,00	-
Sub-Total	Service Community Communit	408,780.12		496,209.28	-	402,794.28	-	524,875.76	-	1,832,659.44	-
	ellaneous Expenses (EME)	1 -	-		- 1	H	-		-	-	н.
TOTAL AMOUNT RECE		408,780.12		496,209.28		402,794,28		524,875.76		1,832,659.44	

Certified Correct by:

MA, CRISTINA J. GREGORIO

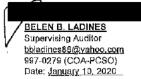
G-Manager, Accounting & Budget Department acristing gregorio64@yahoo.com
997-0240 / 997-0282 (Accounting & Budget Department)
Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector ranhuvo@poso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROTHY PAFERNANDEZ
Audit Tean Leader - NCR 01
dotte, ternandez@yahoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020



For the Four (4) Quarters of CY 2019

			First Quarte	r	Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
TRI No.		Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
File   Principal Clark by Newcolables Office   Principal Clark by Newcolables   P	Vame	BELEN E. BALTAZAR		†								
Persistant   Conference   Accordance   Acc												
PostBort PostBort Post   According and Budget Department   Action (Post Name   Actio	Name of Agency	Philippine Charity Sweepstakes Office										
Morths   8.70 Months   1.20 months   1.20 months   6.70 anoths   6.70						i		1				
Alexandres					2 months		3 months		1.20 months		6,20 months	ļ
Alexandres	Basia Calany			<del></del>	169 534.00	-	254.301.00		127.150.50		650,985,50	-
PERNA/DCOM					100,000 1100				, , , , , , , , , , , , , , , , , , , ,			1
Del Deline			<del></del>	+ - +	4 000 00	-	6,000.00		4.000.00	-	14,000,00	-
B. Back* Meeting				<del> </del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					i		
Description Modeling									-		-	-
Representation Allowance (RA)					-		-	-			-	<u> </u>
17,000.00   17,0							17,000,00		17.000.00		34.000.00	
Submisheree and Lauray Allowance											34,000,00	<u> </u>
Food Subsidy :										-		-
Staple Food Allowance		indry Allowance						<del></del>		l		
British   Brit		Havenaa						_				-
December				+	8.000.00		9,000,00		3,000,00		18,000,00	-
Modicine Allowances					0,000.00					<del> </del>		-
Other Allowances:		owance							-	<del> </del>		
Bonus, Incentives and Benefits:    Sealary Differential				<del>                                     </del>						<del>                                     </del>		1
D. Weedly Draw Allowance   Debug Service   D			<u> </u>	<del></del>					-		"	-
Bonus, Incentives and Benefits:   229.88   344.52   114.84   689.04     Longovik Pay   229.88   344.52   114.84   689.04     CY 2019 Loyally Bonus   229.08   344.52   114.84   689.04     CY 2019 Loyally Bonus   229.08   344.52   214.84   689.04     CY 2019 Portomance Enhancement Incentive (PE)   229.08   229.08   229.08   229.08     13th Month Pay   229.08   229.08   229.08   229.08   229.08     Charlier Bonus   229.08   229.08   229.08   229.08   229.08     Cy 2019 Ch.N.A. Grocory Assistance Program (Christmas Grocory Bonus)   229.08		Allewance							-	- 1		-
Longevily Pay										<u> </u>		
Salary Differential   Salary Sala		pelletirs:		<del>-</del>	229 88		344.52		114.84		689.04	-
CY 2019 Porformance Enhancement Incentive (PE)				<del> </del>		<del> </del>	0.110=			:	<u></u>	
CY 2019 Porformance Enhancement Incentive (PE)  13th Month Pay  Cash Gift  Mid-year Bonus  CY 2019 C.N.A. Incentive Pay  Financial Assistance (Lonten 2019)  CY 2019 Productivity Incentive Pay (PIP)  CY 2019 Proformance Based Bonus (PB)  CY 2019 Performance Based Bonus (PB)  CY 2019 Performance Based Incentive (PB)  Indirect Benefits:  Car Loan Assistance Program (80% Agency Share)  Provident Fund (20% Agency Share)  Provident Fund (		ALIE		<del></del>				_		<u> </u>	-	-
13th Month Pay				· · · · · · · · · · · · · · · · · · ·					-		_	-
Cash Gift		se chilancement incentive (FL)		<del>                                     </del>	-	<del> </del>	-	-		-		-
Mid-year Bonus				- <del></del>							-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)  CY 2019 C.N.A. Incentive Pay  Financial Assistance (Lenter 2019)  CY 2019 Productivity Incentive Pay (PIP)					84 767 00		7		~	-	84,767,00	
CY 2019 C.N.A. Incentive Pay Financial Assistance (Lonten 2019)		cons Assistance Program (Christmas Grocery Bonus)		_		-		-	-	- 1	-	-
Financial Assistance (Lenten 2019)   CY 2019 Productivity Incentive Pay (PIP)   -   -   -   -   -   -   -   -   -							-		-	- 1	-	
CY 2019 Productivity Incentive Pay (PIP)  GY-2019 Anniversary Bonus  CY 2019 Performance Based Bonus (PBB)  CY 2019 Performance Based Incentive (PBI)  Indirect Benefits:  Car Loan Assistance Program (80% Agency Share)  Provident Fund (20% Agency Share)  Sub-Total  Extraordinary and Miscellaneous Expenses (EME)			_					_	-	- 1	-	-
- GY-2019 Performance Based Bonus (PBB)			<del></del>	+			-		-	-	-	1 -
CY 2019 Performance Based Bonus (PBB)       -												
CY 2019 Performance Based Incentive (PBI) Indirect Benefits:  Car Loan Assistance Program (60% Agency Share)  - 33,906,80    50,860,20    25,430.10    110,197.10  Sub-Total  Extraordinary and Miscellaneous Expenses (EME)						-	-	<del></del>	-	-	-	-
Indirect Benefits:  Gar Loan Assistance Program (60% Agency Share)  - 33,906.80 - 50,860.20 - 25,430.10 - 110,197.10  Sub-Total  Extraordinary and Miscellaneous Expenses (EME)					-				-	1	-	
Car Loan Assistance Program (60% Agency Share)       - <t< td=""><td></td><td>ов павед послаче угру</td><td></td><td>+</td><td></td><td><del>                                     </del></td><td></td><td> </td><td></td><td> </td><td></td><td></td></t<>		ов павед послаче угру		+		<del>                                     </del>						
Provident Fund (20% Agency Share)         33,906.80         50,860.20         25,430.10         110,197.10           Sub-Total         298,437.48         354,505.72         193,695.44         846,638.64           Extraordinary and Miscellaneous Expenses (EME)         -		Program (80% Agency Share)		+				_ +	-	-	-	_
Constitution (20% Agency Olisio)						<del></del>			25,430.10	1 .	110,197.10	1 -
Extraordinary and Miscellaneous Expenses (EME)		n Agentry onaire)		<b>_</b>		1		+		+		
		The second secon			200,701,40			<del></del>	121200111	<del></del>		<del>                                     </del>
TOTAL AMOUNT DECEMBED IN CV 2019 $-$ 193,695.44 $-$ 040,636.04 $-$ 040,636.04 $-$ 193,695.42 $-$ 193,695.44 $-$ 040,636.04 $-$ 1				<del></del>	298,437.48		354,505,72	<del></del>	193,895.44	<del>                                     </del>	846,638.64	1 -

#### Note:

\*\*Dosignated as OIC-Department Manager for Accounting and Budget Department effective April 29, 2019 pursuant to Board Resolution No. 6140 s. 2019 with Special Order No. 2019-185 dated April 24, 2019. Ms. Beltazer shall be entitled to receive the benefits and allowances attached to her designated position as soon as the 2019 National Election Ban has been lifted and upon submission of assumption of duties.

\*The designation of Ms. Baltazar has been revoked, effective immediately as per Special Order No. 400-SO-063 dated November 7, 2019.

Certified Correct by:

MA. <u>@RISTINA J. GREGORIO</u>

Manager, Accounting & Budget Department istina. <u>gregorio64@yeahoo.com</u>
997-0240 / 997-0282 (Accounting & Budget Department) Date: <u>January 10. 2020</u>

REMELIZA JOVITAM. GABUYO AGM for Management Services Sector rgsbuyo@pcso.gov.eh 848-8790 (Management Services Sector) Date: January 10, 2020

Noted by:

DOROTHY FYFERNANDEZ
Audit Team Leador - NCR 01
dolfe ferlandez@valhoo.com
9916279 (COA-PCSO)
Date: January 10, 2020

Verified by:

For the Four (4) Quarters of CY 2019

	D-di-d	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ALEGRIA ABOGADO ASUIT										
TIN No.									1		1
Name of Agency	Philippine Charity Sweepstakes Office				l 1						1
Position/Designation	Manager, Treasury Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	<u> </u>
B. T. B. L.		322,332,00		322,332,00		327,591.00		327.591.00	_	1,299,846.00	
Basic Salary		322,332.00		322,332,00		327,331,00		321,351,00	-	1,255,040,00	<del>-</del>
Allowances:		0.000.00		C 000 00		2 000 00		6 000 00		24,000,00	<del>                                     </del>
PERA/ADCOM		6,000,00		6,000,00	-	6,000.00		6,000.00		24,000.00	
Per Diem:											
a. Board Meeting		<u> </u>	-		-	. +		-	-	-	-
b. Committee Mee				-	-	-	-				-
Representation Allow		25,500,00	-	25,500.00		25,500.00		25,500,00		102,000,00	
Transportation Allowa		25,500,00	-	25,500.00		25,500.00		25,500.00		102,000.00	<u> </u>
Subsistence and Lau	ndry Allowance		-		-			-	-		-
Food Subsidy:											
a. Staple Food All		_	-		-		H		-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		9,000.00	-	9,000.00	-	9,000.00		3,000.00	-	30,000.00	
Clothing/Uniform Allow	wance	6,000,00	-	-	-	w	~		-	6,000.00	-
Medicine Allowance		-	- 1	-	-	-		-	-	-	-
Other Allowances:							· · · · · ·   ·	· ·			
a. Hazard Pay		-	-	-	-	-			- 1	-	-
b. Weekly Draw A	llowance		-	-	-	-	- I	-	-	-	-
Bonus, Incentives and	Benefits:										
Longevity Pay		599,40	-	599.40	-	599.40		199.80	-	1,998.00	-
Salary Differential		-	-	-	-	77	- 1	-	-	-	-
CY 2019 Loyalty Bone	US	-	-	_	-	-		5,000.00	-	5,000.00	-
	e Enhancement Incentive (PEI)	_	-	-	-	-		5,000.00	-	5,000.00	-
13th Month Pay			-	-	-	-	-	109,197,00	-	109,197,00	
Cash Gift	# 11 # # # # # # # # # # # # # # # # #							5,000,00		5,000,00	
Mid-year Bonus				107,444.00	-	-	-	м.		107,444,00	_
	ery Assistance Program (Christmas Grocery Bonus)	_	.	-	- 1		- 1		-	-	
CY 2019 C.N.A. Incer		-		-	- 1	-		25,000.00	-	25,000.00	<u> </u>
Financial Assistance				··· · · · · · · · · · · · · · · · · ·							
CY 2019 Productivity			_		_			-	-		<u> </u>
CY 2019 Anniversary		-					- 1				-
CY 2019 Performance					-						-
	e Based Incentive (PBI)										
Indirect Benefits:	e Dased Incentive (LDI)	-	<del></del>				-				
	Program (60% Agency Share)		<del></del>	-	-		-				<del> </del>
Provident Fund (20%		64,466,40		64,466.40	-	65,518.20		65,518.20		259,969,20	.!
Sub-Total	Vidency ottale)	459,397.80		560,841,80		459,708.60		602,506.00	· · · · · · · · · · · · · · · · · · ·	2,082,454.20	
	april	459,397.80		000,041,80		400,100.00		50Z,500.00		2,002,434.20	<del>1</del>
	ellaneous Expenses (EME)	-		HOA 044 00		-	-	200 500 20	-	0.000.471.66	-
TOTAL AMOUNT RECE	IVED IN CY 2019	459,397.80	<u> </u>	560,841.80		459,708.60		602,506.00	•	2,082,454.20	<u> </u>

Certified Correct by:

MA, CRÍSTINA J, GREGORIO

OIC-Manager, Accounting & Budget Department

istina gregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

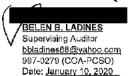
Date: January 10, 2020

Noted by:

REMELIZAJOVITAM, GABUYO
AGM for Management Services Sector
rgabuyo@pcso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY P. #ERNANDEZ
Audit feam Leader NCR 01
dottle fervandez@yahoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020



For the Four (4) Quarters of CY 2019

	Particulars	First Quarter		Second Quarte	er	Third Quarter	,	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANNA LIZA PALAMOS INCIONG										
TIN No.			1 1					•	1 1		
Name of Agency	Philippine Charity Sweepstakes Office	7	1 1						1 1		
Position/Designation	Manager, Legal Department	<b>-</b> j	1 1						1 1		
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)	3 months	1 1	3 months		3 months		3 months	1 1	12 months	
		- 7,1-2,7-1-2						-			1
Basic Salary		322,332,00		322,332,00	- 1	327,591,00	-	327,591,00	- 1	1,299,846,00	
Allowances:										1,1-1-1-1-1	·
PERA/ADCOM		6,000.00		6,000.00		6,000,00	· · · · · · · · · · · · · · · · · · ·	6,000,00	-	24,000,00	
Per Diem:		0,000.00		0,000.00		4,000.00		4,100.00		27,000,00	
a. Board Meeting			<del></del>	-	-	-	-	_	-	-	-
b. Committee Me					-		_				ļ
Representation Allov		25,500.00	<del> </del>	25,500.00		25,500,00		25,500,00		102,000,00	<del>-</del>
Transportation Allow		25,500.00	<del></del>	25,500.00		25,500,00		25,500.00		102,000.00	-
Subsistence and Lau		25,300.00	<del>                                     </del>	25,500.00	-	20,000.00	-	20,000.00	<u>-</u>	102,000.00	<del>-</del>
Food Subsidy:	undry Allowance	<b>-</b>		<b>-</b>	-		-				-
	H								<del>                                     </del>		
a. Staple Food A		0.000.00			-	9,000.00	-	3,000.00	-	20.000.00	
b. Rice Allowance		9,000.00		9,000.00	-		-			30,000.00	
Clothing/Uniform Allo		6,000.00		<u> </u>	-				-	6,000,00	
Medicine Allowance					-		-	-	-		-
Other Allowances;											<u> </u>
a. Hazard Pay		*						-			-
b. Weekly Draw /			-		-		-	-	-		-
Bonus, Incentives and	Benefits:										L
Longevity Pay		297.32	-	302.04	-	302.04	-	100.68	-	1,002.08	-
Salary Differential			-	<u></u>			-		- 1		
CY 2019 Loyalty Bor		-		_	-	-	-	-	-	*	. +
	ce Enhancement Incentive (PEI)	n	-					5,000,00	- 1	5,000,00	-
13th Month Pay		-	-	<u> </u>	-	_	-	109,197.00	-	109,197.00	-
Cash Gift			1 "				l i	5,000.00		5,000.00	
Mid-year Bonus		-		107,444.00	-		¥	-	-	107,444.00	-
CY 2019 C.N.A. Gro	cery Assistance Program (Christmas Grocery Bonus)	-		_	-	_ `	- 1		- 1	-	-
CY 2019 C.N.A. Ince	entive Pay	-	-	-	-	-	-	25,000.00	-	25,000,00	-
Financial Assistance	(Lenten 2019)	-	-	-		-		-	-	-	-
CY 2019 Productivity	Incentive Pay (PIP)	-	- 1	-	-	-	-	-	-	*	-
CY 2019 Anniversar	y Bonus	-	- 1		-		-	-	-	-	-
	ce Based Bonus (PBB)	-		w	-	-		7	-	-	-
	ce Based Incentive (PBI)	-	- 1	-	-	-	-		-	-	
Indirect Benefits:			†								1
	Program (60% Agency Share)			<u> </u>						_	
Provident Fund (20%		64,466.40		64,466,40		65,518,20	_	65,518,20	-	259,969,20	-
Sub-Total	o rigorio y o maro)	459,095,72		560,544.44		459,411.24		597,406.88		2,076,458,28	
	cellaneous Expenses (EME)	100,000.72	-	200,011111	-	100,111101	_		-	2,010,100120	-
TOTAL AMOUNT REC	EIVED IN CV 2018	459,095,72	<del>                                     </del>	560,544.44		459,411,24		597,406.88		2,076,458,28	-
TOTAL AMOUNT RECI	CIVED IN CT 2019	409,090,72		200,244.44		499,411.24	<u> </u>	99,90,90		2,010,406,20	

Certified Correct by:

MA, CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

cristina\_gregorio54@yahoo.com 897-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020

REMELIZA JOVITA M. GABUYO
AGM for planagement Services Sector rgabuyo@pcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020

Verified by:

DOROZHY P. ZERNANDEZ Audit Team Zeader - NCR 01 dottie\_ferrandez@yahoo.com 997-0279 (COA-PCSO) Date: <u>January</u> 10, 2020

For the Four (4) Quarters of CY 2019

	Deutlandere	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, NCR Department						1				
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months	J <u>.</u>	12 months	1
Basic Salary		322,332,00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000,00		24,000.00	-
Per Diem:											
a. Board Meeting		-	-		-	-	-	-		-	-
b. Committee Mé		-	-	_	-					-	
Representation Allow		25,500,00	-	23,375.00	- "	25,500,00	- "	25,500.00		99,875.00	-
Transportation Allows		25.500.00	.	23,375.00		25,500,00	-	25,500,00	-	99,875.00	-
Subsistence and Lau		<u> </u>	-				-	_	-		-
Food Subsidy:	man) / Morrango										
a. Staple Food Al	llowance		-	-	-	_	- 1	_	-	-	-
b. Rice Allowance		9,000.00	-	9,000,00		9,000.00	-	3,000.00		30,000.00	-
Ciothing/Uniform Allo		6,000.00		_		-	_	-		6,000,00	-
Medicine Allowance	774IX	-	-			_		-			-
Other Allowances:							i				1
a. Hazard Pay					-	_			-		T -
b. Weekly Draw A	Allowanca				- 1	_		-		-	-
Bonus, Incentives and					1						
Longevity Pay	peljelita,	523,88		528.60		528.60		176,20		1,757,28	<del>  -</del>
Salary Differential		0.00		020.00					_		<del></del>
CY 2019 Loyalty Bon	nie	_			- 1	_		-	-	-	<b>.</b>
	ce Enhancement Incentive (PEI)	_			_ 1	_		5,000.00		5,000.00	-
13th Month Pay	Se Elliance Henr moentre (i El)				- 1			109,197.00		109,197.00	-
Cash Gift			<del></del>		<del></del>		<del></del>	5,000.00		5,000.00	
Mid-year Bonus			. 1	107,444.00	<del></del>				-	107,444.00	<del>  -</del>
	cery Assistance Program (Christmas Grocery Bonus)		<del>- : +</del>	101,444.00				<u>.</u>			-
CY 2019 C.N.A. Grod			<del></del>		<del></del>		_	25.000.00	_	25,000.00	-
Financial Assistance						-			-		<del>                                     </del>
	/Incentive Pay (PiP)		<del></del>		-						<del>                                     </del>
CY 2019 Anniversary	/ Incentive ray (rir)								<del> </del>		<del>                                     </del>
CY 2019 Anniversary	pe Based Bonus (PBB)		-								<del>                                     </del>
	ce Based Bonus (PBB)	<del></del>					-				-
	se based incentive (PBI)					-	1		+ - +		
Indirect Benefits:	D (2004) A DI	_		·					-		_
	Program (60% Agency Share)		-	64,455,40	-	65,518.20		65,518.20		259.969.20	
Provident Fund (20%	Agency Share)	64,466.40		556,521.00	-	459,637.80		597,482,40		2,072,963.48	
Sub-Total		459,322.28	-	556,521.00		430,037,00	-	371,402.40	<del> </del>	2,012,003.40	
	cellaneous Expenses (EME)	-	-	-		488.858.55	-	FAR 182 12		0.679.009.40	-
TOTAL AMOUNT RECE	EIVED IN CY 2019	459,322.28		556,521.00		459,637.80	-	597,482.40		2,072,963.48	

Note:

Noted by:

Certified Correct by:

MA. ØRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department cristing gregorio84@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date; January 10, 2020 EMELIZA JOVITA M. GABUY

REMELIZA JOVITA M. GABUYO
AGM for Nanagement Services Sector
rgabuyo@pcso.gov.ph
46-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTRIY P. J. F. B. JANDEZ Audit Yeam Yeadel NCR 01 dottle teroandez@yshoo.com 997-0279 (COA-PCSO) Date: January 10, 2020



<sup>\*</sup>Reassigned to Internal Audit Services as Department Manager vice Mercedes J. Hinayon effective April 29, 2019 pursuant to Board Resolution No. 0140 s. 2019 with Special Order No. 2019-185 dated April 24, 2019.

<sup>\*</sup>Recalled as NCR Department Manager effective immediately as per Special Order No. 398-SO-046 dated November 6, 2019.

For the Four (4) Quarters of CY 2019

Particulars	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	г	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ROGER CADAO RAMIREZ										
TIN No.	7					1				
Name of Agency Philippine Charity Sweepstakes Office	7					1				
Position/Designation Manager, Product & Standard Development Department						1				ļ
Months Served 12 Months (Jan.1 - Dec. 31, 2019)	3 months	l	3 months		3 months		3 months		12 months	
Basic Salary	355,212.00	-	355,212.00	-	359,078.00	-	361,011.00		1,430,513.00	-
Allowances			•							1
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	- 1	6,000.00	-	24,000,00	I
Per Diem:	1									
a, Board Meeting	-	-	_	-	-	- 1	-	-	-	-
b. Committee Meeting	-		-	-		-	-	-	-	-
Representation Allowance (RA)	25,500,00	-	25,500.00	-	25,500.00	-	25,500,00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	- 1	25,500.00	- 1	25,500,00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance	-	-	-	-		-	-		*	-
Food Subsidy:										-
a. Staple Food Allowance	-	-			-	- 1	+		-	_
b, Rice Allowance	9,000,00	-	9,000,00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance	6,000.00		-			- 1	-		6,000,00	
Medicine Allowance	-	-			-	- 1			<u> </u>	-
Other Allowances:										
a, Hazard Pay		-	-	-	-	- 1		-	-	-
b, Weekly Draw Allowance		-	_		_	-	-	-		-
Bonus, Incentives and Benefits:					-					
Longevity Pay	363.40		372.84	-	372.84	-	124.28	-	1,233,36	-
Salary Differential	-	-	-		-	-	-			-
CY 2019 Loyalty Bonus				-	NA.	_	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)	-	- 1	-			-	5,000.00	-	5,000,00	-
13th Month Pay		-	-		-	-	120,337.00		120,337,00	
Cash Gift				· · · ·			5,000.00		5,000,00	
Mid-year Bonus	+		118,404.00		_		· · · · · · · · · · · · · · · · · · ·	- 1	118,404,00	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	_	-	-	-	-	-			-	-
CY 2019 C.N.A, Incentive Pay	-	-	-	-	-	-	25,000.00		25,000,00	
- Financial Assistance (Lenten-2019)										
CY 2019 Productivity Incentive Pay (PIP)	-	_			-	- 1		-	-	-
CY 2019 Anniversary Bonus		<u> </u>	•	· · · · · · · · · · · · · · · · · · ·		-	•	- 1		-
CY 2019 Performance Based Bonus (PBB)	-		<del>-</del>		-			- 1	-	-
CY 2019 Performance Based Incentive (PBI)					-	- 1	-	- 1	_	_
Indirect Benefits:				<del>                                     </del>						
Car Loan Assistance Program (60% Agency Share)	<u> </u>				-		-			
Provident Fund (20% Agency Share)	71.042.40		71,042.40		71,815,60		72,202,20		286,102,60	_
Sub-Total	498,617,80	<del>-</del> -	611,031,24	<del> </del>	497,266.44		648,674,48		2,255,589.96	-
	100,017	<del>-                                    </del>	0111001124	<del>                                     </del>		-	0.0,014.40	- 1		_
Extraordinary and Miscellaneous Expenses (EME)	498,617.80		611,031.24		497,266.44		648.674.48	<del> +</del>	2,255,589,96	-
TOTAL AMOUNT RECEIVED IN CY 2019		<u> </u>				<u> </u>	040,074,46		2,200,000,00	<u> </u>

Note: Recalled to his plantilla position as Department Manager III of Product & Standard Development Department effective January 12, 2019 as per Special Order No. 2019-021 dated January 2, 2019

Certified Correct by:

MA. CRISTINA J. GREGORIO

QIC-Manager, Accounting & Budget Department

m tina\_gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITA M. GABUYO AGM for Management Services Sector rgabuyo@peso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020

Audit/Team Leader - NCR 01 dottio\_fornandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

		First Quarter		Second Quarte	or	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	REYNALDO BUENAVENTURA CARBONEL		ĺ								
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
	Manager, Assets & Supply Management Department								l i		
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		309,300.00	-	309,300,00	-	310,983,00		314,349.00		1,243,932.00	
Allowances:											
PERA/ADCOM		5,000,00		6,000.00	-	6,000,00		6,000,00		24,000.00	
Per Diem:											
a, Board Meeting		-	-		-	-			-	-	-
b, Committee Meet	ing	-		<u></u>		-			-	-	-
Representation Allowa	nce (RA)	25,500.00	- 1	25,500.00	-	25,500.00		25,500.00	-	102,000,00	-
Transportation Allowar		25,500.00	-	25,500,00	-	25,500,00	-	25,500.00	-	102,000.00	
Food Subsidy:	<del></del>								i i		
a. Staple Food Allo	wance	-	- 1	-	-	-	-	-	- 1	<u> </u>	_
b. Rice Allowance		9,000,00	- 1	9.000.00	-	9,000,00	-	3,000,00	-	30,000.00	
Clothing/Uniform Allow	ance	6,000.00			- 1	· -	-	-	-	6,000,00	-
Medicine Allowance		-				-	-		- 1		T .
Other Allowances:											<del>                                     </del>
a. Hazard Pav		-	-	-	-	-	-				-
b. Weekly Draw Alk	owance	-	- 1	-	-	_	-	-	-		-
Bonus, Incentives and B	lenefits:										
Longevity Pay		670.20	-	670.20	- 1	684.36	-	228.12	Р.	2,252,88	-
Salary Differential		-	-	-	-	2,295,00	-	-	-	2,295.00	
CY 2019 Loyalty Bonus	s	-	- 1	-	- 1	5,000.00	-	-	-	5,000.00	-
CY 2019 Performance	Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	- 1	-	-	-	-	104,783.00	- 1	104,783.00	-
Cash Gift								5,000,00		5,000,00	
Mid-year Bonus		-		103,100.00		-	-	-		103,100.00	-
	ny Assistance Program (Christmas Grocery Bonus)	-	- 1	-	-	-	-		-	-	
CY 2019 C.N.A. Incent	live Pay	-		-		-	-	25,000.00	-	25,000.00	- '
Financial Assistance (I	:enten 2019)						·· <u>a</u>				
CY 2019 Productivity I		-	- 1	-	-	-	-				-
CY 2019 Anniversary E		-	-	-	-		-		-		
CY 2019 Performance		-	- 1	-		-	-	-		-	
CY 2019 Performance		-			-	-	- 1	-	-		-
Indirect Benefits:											
	Program (60% Agency Share)			-	-	- "		-	- 1		-
Provident Fund (20% /		61,860,00	- 1	61,860,00	- 1	62,196.60	-	62,869.80	- 1	248,786.40	-
Sub-Total	9	443,830.20	- 1	540,930.20	- 1	447,158.96	-	577,229.92		2,009,149.28	· ·
	Ilaneous Expenses (EME)	1 .	i - i		- 1	-	- 1	-	i''' - i		
TOTAL AMOUNT RECEIV		443,830.20	_	540.930.20	- 1	447,158,96		577,229,92		2,009.149.28	-

Certified Correct by:

MA, CRISTINA J, GREGORIO

C-Manager, Accounting & Budget Department

necristing oregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA POVITA N. GABUYO AGM for Minagement Services Sector rgabuyo@pcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROTHX P. FERNANDEZ
Audit Team Leader - NOR 01
dottle\_fernandez@yahoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020

Supervising Auditor
bladines88@yahco.com
997-0279 (COA-PCSO)
Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	B-U-J	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	ar	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MAXIMINO B. BALAYO, JR.										
TIN No.		<del>-</del>							1 1		
Name of Agency	Philippine Charity Sweepstakes Office								1 1		
Position/Designation	OIC-Manager, General Services Department								1 1		
Months Served	8.67 Months (Jan.11 - Sep. 30, 2019)	2.67 months		3 months		3 months				8.67 months	
Basic Salary		211,615.00		195,957.00		195,957.00			<del>                                     </del>	603,529.00	_
Allowances:		211,015,00	<del>-                                    </del>	180,001.00		185,857.00	<u>*</u> - -		<del>                                     </del>	003,320.00	
PERA/ADCOM		6,000.00		6,000.00		6,000.00			+ . +	18.000.00	
Per Diem:		0,000.00		0,000,00	- 1	5,000,00	<del>-</del>	-		10,000.00	ļ <u>-</u>
			<del></del>						<del> </del>		
a. Board Meeting				<u>-</u>	-				<del>                                     </del>	<u>-</u>	
b, Committee Me		25,500.00	-	25,500,00		25,500.00				76,500.00	-
Representation Allow Transportation Allows						25,500,00	-	<del>-</del>	<del>  -  </del>	76,500.00	-
		25,500.00	-	25,500.00	-	25,500.00		-	1 : 1	79,500,00	-
Subsistence and Lau Food Subsidy:	nary Allowance			<u> </u>		<u>-</u>		•	<del>                                     </del>		
a, Staple Food Al	<b>1</b>	<u> </u>				***************************************	<del></del>		l		
a. Staple Food Al		9,000.00	-	9,000.00	-	9,000,00	-	-	-	27,000.00	
								-		6,000,00	-
Clothing/Uniform Allo Medicine Allowance	wance	6,000.00	-	-	-				<del>   </del>	0,000,00	
						-	-	-			<del>-</del>
Other Allowances;									<del>                                     </del>	-	-
a. Hazard Pay b. Weekly Draw A	Ummana	-	-	<del></del>	-	<del></del>			<del> </del>	· · · · · · · · · · · · · · · · · · ·	
Bonus, Incentives and						<u>.</u>	-		<del>                                     </del>		<del>-</del>
	Benefits:	335.08		344.52		344.52	_		<del>                                     </del>	1,024,12	_
Longevily Pay Salary Differential		335.06	-	344,52	-	344.52			<del> </del>	1,024.12	<del>                                       </del>
CY 2019 Loyalty Bon				-			_		<del>  .  </del>		-
	te Enhancement Incentive (PEI)				<del>-</del>				<del>                                     </del>		
13th Month Pav	e Enilancement incentive (FLI)				-		-		+		1
Cash Gift				-					<del>                                     </del>		
Mid-year Bonus	···			65,319.00	<del> </del>				+ +	65,319.00	
	cery Assistance Program (Christmas Grocery Bonus)	<u> </u>		40,010,00					<del>                                     </del>	00,010,00	-
CY 2019 C.N.A. Ince									<del> </del>		-
Financial Assistance									t		ļ- ·- · ;
CY 2019 Productivity					1 . 1		<u> </u>		<del>                                     </del>		-
	/ Bonus									*-	
	e Based Bonus (PBB)	-			- 1				<del>                                     </del>	-	<del>-</del>
	e Based Incentive (PBI)	_							<del>  .  </del>		<del></del>
ndirect Benefits:	To be a second of the second o		····						<del>                                     </del>		
	Program (60% Agency Share)				_				·····		<del> </del>
Provident Fund (20%	Agency Share)	42,323.00		39,191.40		39,191,40		<u>-</u>	† <u>-</u> -†	120,705,80	
Sub-Total	rigonof Calcie)	326,273.08		366,811,92		301,492,92		-	<del>                                     </del>	994,577.92	·
	cellaneous Expenses (EME)	020,270.00	-	-	- 1	00 11402102			<del>† - †</del>		<del>                                     </del>
EXTRAORDINARY AND MISC FOTAL AMOUNT RECE		326,273,08	<del>- : +</del>	366,811,92	1	301,492.92		<del>-</del>	<del>                                     </del>	994,577,92	<del> </del>
Vote:	IVED IN CT 2018	320,213.00		200,0   1,92		301,492.02		<del>-</del>	<u> </u>	76.110,F00	<u> </u>

Note:

'Mr. Balayo's designation as OIC was revoked upon assumption of Mr. Porcluncula as Department Manager of General Services Department pursuant to Board Resolution No. 0318, Series of 2019 with Special Order No. 391-SO-096 effective October 1, 2019.

Certified Correct by:

MA, CRISTINA J. GREGORIO

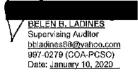
C-Manager, Accounting & Budget Department cristing gregorio64@yahoo.com

eristing gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020 Noted by:

REMELIZA JOVITAM. GABUYO
AGM for Management Services Sector
gabuyotoposo.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DORØTHY W FERNANDEZ
Audi Tean/ Leader - NCR 01
dottle fernandez@yahoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020



Designated as OIC-Department Manager for General Services Department effective January 11, 2019 pursuant to Board Resolution No. 0018 s. 2019.

For the Four (4) Quarters of CY 2019

	D-st-st-s-	First Quarter		Second Quarte	ır	Third Quarter		Fourth Quarte	г	Annual	·
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JERUSA ARNANTE CORPUZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Corporate Planning Department										
Months Served	10.20 Months (Jan.1 - Nov., 6, 2019)	3 months	L	3 months		3 months		1.20 months		10.20 months	
Basic Salary		271.317.00		271,317,00		275,745,00	-	137,872,50	-	956,251.50	
Allowances:	· · · · · · · · · · · · · · · · · · ·	2/1/31/.00		21 1011,00		270,740,00		137,612,50	-	200,201.00	<del>-</del>
PERA/ADCOM		6,000.00		6,000,00		6,000.00		4,000,00		22,000.00	<del></del>
Per Diem:		0,000.00	-	0,000.00	<del></del>	0,000.00		4,000,00	· · · · · · · · ·	22,000,00	<del>                                     </del>
a. Board Meeting		<del>-</del>		-	.	77					<del> </del>
b. Committee Me		<u>-</u>	<u>-</u>				-		_		
Representation Allov		25,500.00		25,500,00		25,500.00		17,000,00	.	93,500.00	-
Transportation Allow		25,500,00	-	25,500.00		25,500.00	-	17,000.00		93,500,00	-
Subsistence and Lau			-			-	-	-	- 1	-	† · · · · · · · · · · · · · · · · · · ·
Food Subsidy:	TITO / F NICE TO SELECT										1
a, Staple Food A	llowance	-		-	-	-	-	-	-	-	_
b. Rice Allowanc		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	_
Clething/Uniform Alk	owance	6,000.00	-	-	-	-	-		-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-		-	-	-	-
<ul> <li>b. Weekly Draw</li> </ul>	Allowance	-	-	-	- 1	-	-		-	-	-
Bonus, incentives and	Benefits:										
Longevity Pay		401.16		401.16	-	415.32		138.44	-	1,356.08	-
Salary Differential		-	-	-	-	<u> </u>		-		-	-
CY 2019 Loyalty Bor		-	-	-	-	-		-	-	-	-
	ce Enhancement Incentive (PEI)	-	-				-	-	-		~
13th Month Pay		-	-					, , , , , , , , , , , , , , , , , , ,		n	-
Cash Gift								-			
Mid-year Bonus			-	90,439.00		-				90,439.00	-
	cery Assistance Program (Christmas Grocery Bonus)					-	-	-			
CY 2019 C.N.A. Inci			-	-	-	-	-	-	-	-	-
Financial Assistance		-	· · · · · · · · · · · · · · · · · · ·		-	-	-	-		-	-
CY 2019 Productivity	y Incentive Pay (PIP)			-	-	-	-	-	-		
CY 2019 Anniversar		-	-						-	-	-
	ce Based Bonus (PBB)	-	-	-		<del>-</del>		-		-	-
CY 2019 Performant Indirect Benefits:	ce Based Incentive (PBI)		-	<del>-</del>	-	-					-
	Denous (POS) Assess Phase)										
	Program (60% Agency Share)	54,263.40		54,263,40		55,149.00	-	27,574.50		191,250,30	
Provident Fund (20%	Magency Share)	54,263.40 397,981,56	-	482,420,56	-	397,309.32		206,585.44	-	1,484,296.88	-
Sub-Total		<del>-</del>		402,420.50		351,308.32	-	200,363.44		1,404,290.00	<u> </u>
Extraordinary and Mis	cellaneous Expenses (EME)	207.094.52		App Ape Fe	-	Ac Age Yae		206,585.44	- 1.	1,484,296,88	
TOTAL AMOUNT REC	EIVED IN CY 2019	397,981.56		482,420.56	-	397,309.32		200,383.44	-	1,404,290.88	-

Certified Correct by:

⊱Manager, Accounting & Budget Department

cristina gregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITA M. GABUYO AGM for Management Services Sector

rgabuyo@pcsc.gov.ph 846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROZHY P. VERNANDEZ Audit Fear Leader NCR 01 dottic temandez@yejneo.com 997-0279 (COA-PCSO) Date: January 10, 2020

<sup>\*</sup>Recalled to his plantilla position as Department Manager III of Product & Standard Development Department effective January 12, 2019 as per Special Order No. 2019-021 dated January 2, 2019.
\*The designation of Ms. Corpuz has been revoked, effective immediately as per Special Order No. 399-SO-061 dated November 7, 2019.

For the Four (4) Quarters of CY 2019

	Particulars	First Quarter		Second Quarte	er	Third Quarter	'	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	RENE MONTEJO RELUCIO										1
TIN No.											1
Name of Agency	Philippine Charity Sweepstakes Office				l i						1
Position/Designation	OIC-Manager, information Technology Services Department										1
Months Served	9,26 Months (Jan.1 - Oct. 8, 2019)	3 months		3 months		3 months		.26 month		9.26 months	
									·		1
Başic Salary		266,958,00	-	266,958,00		266,958,00		44,493.00		845,367.00	-
Allowances:								,			1
PERA/ADCOM		6,000.00	- 1	6,000.00	_	6,000.00	_	2,000,00	-	20,000,00	
Per Diem:		3,300.00				0,000.00	<u> </u>				1
a, Board Meeting										-	-
b. Committee Me		_							_		1 -
Representation Allow		25,500.00	-	25,500.00		25,500.00		8,500,00	-	85,000,00	-
Transportation Allow		25,500.00		25,500.00		25,500.00		8,500,00	<del></del>	85,000.00	<del>                                     </del>
Food Subsidy:	alide (TA)	20,000.00		20,000.00		20,000.00	<del></del>	0,000,00		20,000,00	<del>                                     </del>
a, Staple Food Al	lowanca										-
b. Rice Allowance		9.000.00		9,000,00		9,000,00		3,000,00	······································	30,000.00	-
Clothing/Uniform Allo		6,000,00		9,000,00		9,000,00				6,000.00	<del>                                     </del>
Medicine Allowance	ovance	8,000,00						-	- -	0,000.00	<del></del>
Other Allowances:		-	-	***************************************				-		<u> </u>	-
a, Hazard Pay							<del> </del>				-
b. Weekly Draw A	MI					-	-		-	•	<del>-</del>
			ļ <u>-</u>			-			-	-	-
Bonus, Incentives and	Benefits:	044.50	· · · · · · · · · · · · · · · · · · ·	344,52		344.52				4 822 50	<u> </u>
Longevity Pay		344.52						<del>-</del>	-	1,033,56	-
Salary Differential				*	- · ·		-	•		<u> </u>	-
CY 2019 Loyalty Bon		-		<u></u>			-	<u> </u>	-	<u> </u>	-
	ce Enhancement Incentive (PEI)	<del>-</del> .					-	<u> </u>	-	•	
13th Month Pay		-	-			-	-	<del></del>	-	-	<u> </u>
Cash Gift											
Mid-year Bonus		-	-	88,986.00	-	-	-	-	-	88,986,00	
	cery Assistance Program (Christmas Grocery Bonus)	-	-		-	-	-	-			-
CY 2019 C.N.A. Ince		-			-	-	-	<u> </u>			
Financial Assistance	(Lenten 2019)	<u> </u>				-	·	-		-	-
CY 2019 Productivity					-	*	-	*	-	-	-
CY 2019 Anniversary		le .		-			-	-	-	-	-
	ce Based Bonus (PBB)		-	-	-	-	-	-	-	-	-
	ce Based Incentive (PBI)	<del>_</del>		<del>_</del>	-	-	-		-	-	-
Indirect Benefits:											
	Program (60% Agency Share)		-	-	-		~		- 1	-	-
Provident Fund (20%	6 Agency Share)	53,391.60	-	53,391.60	- 1	53,391.60	-	8,698.60	-	169,073,40	-
Sub-Total		392,694.12		475,680,12		386,694.12	-	75,391.60	-	1,330,459.96	-
Extraordinary and Misc	cellaneous Expenses (EME)	-	- i	-	- 1		- i	-	- 1		
TOTAL AMOUNT RECE		392,694.12		475,680.12	- 1	386,694,12		75,391,60		1,330,459,96	-

Note: Recalled to his plantilla position as information Technology Officer III of Information Technology Services Department effective immediately as per Special Order No. 391-SC-091 dated October 9, 2019

Certified Correct by:

MA, CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

gracristina\_gregorio64@yahoc.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by

REMELIZA DOVITA 1. GABUYO
AGM for Minagement Services Sector
rgabuyo@pcso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY P / FRIVANDEZ Audit Jeany Leader - NCR 01 dottia fernandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020 Supervising Auditor
bbladines88@yehoo.com
997-0279 (COA-PCSO)
Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Part and an	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	ROMAN CLEMENTE TORRES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office								1		
Position/Designation	Manager, Security Printing & Production Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		355,212.00		355,212,00		355,212,00		355,212.00	_	1,420,848.00	
Allowances:		000,212,000		200 14 12 100				330,212.33			
PERA/ADCOM		6,000,00	_	6,000.00		6,000,00		8,000,00	- 1	24,000.00	-
Per Diem:		3,500,50		3,000.00							
a, Board Meeting		_			-	_	_	-			
b. Committee Mee	etina	_	-			_	-	-		-	<del>                                     </del>
Representation Allow		25,500.00	-	25,500,00		25,500.00	-	23.375.00	-	99,875.00	-
Transportation Allows		25,500,00		25,500.00	-	25,500.00	-	23,375,00	- 1	99,875,00	-
Subsistence and Lau		-	-	-	-	-			- 1	-	
Food Subsidy:	The year of the second										
a. Staple Food All	owance	-	-	-	-	-	-	-			_
b. Rice Allowance		9,000.00		9,000,00	-	9,000.00	-	3,000.00		30,000.00	-
Clothing/Uniform Allo		6,000.00			-	-		-		6,000.00	-
Medicine Allowance		· -	-		-	_	-			-	-
Other Allowances:											
a. Hazard Pav		-	- 1	н	-	-	-	-		_	1 -
b, Weekly Draw A	Nowance	_	-	ν	_	-	-	-	- 1		-
Bonus, Incentives and									I		
Longevity Pay		684,36	-	684.36	_	684.36		232.84	- !	2,285.92	-
Salary Differential		-	-	**		-	-		- !	-	-
CY 2019 Loyalty Boni	us ·	- :	-	н	-	-		<u>-</u> "	-	-	-
CY 2019 Performance	e Enhancement Incentive (PEI)	-	-	n		-	-	5,000.00		5,000.00	-
13th Month Pay		-	-	-	-	-	-	118,404.00	-	118,404.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		44	-	118,404.00	-	-	-	_	-	118,404.00	-
CY 2019 C.N.A. Groot	ery Assistance Program (Christmas Grocery Bonus)	-			-	· -	L L		-	-	-
CY 2019 C.N.A. Incer		-	-	-	-	-		25,000.00		25,000,00	<u> </u>
Financial Assistance	(Lenten 2019)	-	-			-	-	-		-	н .
CY 2019 Productivity	Incentive Pay (PIP)	-	-	_	-	-	-	-		•	
CY 2019 Anniversary			-	_				_	-	-	
CY 2019 Performance		+	-	-	-			-	-	-	
	e Based Incentive (PBI)	-		-	-	-	-		-		-
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)			-	L L			-	-	-	-
Provident Fund (20%	Agency Share)	71,042,40	*	71,042.40	-	71,042.40	7	71,042.40	-	284,169.60	
Sub-Total		498,938.76	-	611,342.76		492,938.76	-	635,641.24	•	2,238,861,52	-
Extraordinary and Misc	ellaneous Expenses (EME)	-		-	-	•	-	-		-	-
TOTAL AMOUNT RECE		498,938.76	-	611,342.76	-	492,938.76	- 1	635,641.24		2,238,861.52	-

Certified Correct by:

MA. CRISTINA J. GREGORIO

@IC/Menager, Accounting & Budget Department

na\_gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020

REMELIZA JÖVITAM, GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHYP. PERNANDEZ Aydit Team Leader - NCR 01 dottie ernandez@yahos.com 997-5279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Dortlaulore	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	MA. TERESITA VITUG CARBONEL										
TIN No.											1
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Internal Audit Services										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months	L	3 months		12 months	
Basic Salary		319,479.00	-	319,479.00	- 1	319,479,00	-	319,479,00		1,277,916,00	-
Allowances:			l								
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00		24,000.00	-
Per Diem:											
a. Board Meeting			-	-	-	-	-	-	-	·	
b. Committee Me		-	-		-		- 1		-	<u> </u>	
Representation Allow		25,500,00		25,500,00	-	25,500.00	-	25,500.00	-	102,000.00	
Transportation Allowa	ance (TA)	25,500.00	-	25,500.00		25,500.00	-	25,500.00	-	102,000,00	
Food Subsidy:			l								
a. Staple Food All		-	-	<del>-</del>					-	<del>-</del>	
b. Rice Allowance	)	9,000.00	-	9,000.00	-	9,000.00	-	3,000.00		30,000,00	-
Clothing/Uniform Allo	wance	6,000.00	-	-	-	-				6,000,00	
Medicine Allowance		r r	- 1		-	-	-				-
Other Allowances:											
a, Hazard Pay			- '	-	-	-	-	-	-	-	-
b. Weekly Draw A	Allowance	-		-		-					
Bonus, Incentives and	Benefits:										
Longevity Pay		486.12	-	486.12	-	500,28		166,76	-	1,639,28	
Salary Differential		-	-	-	-	-	-	<u>-</u>			
CY 2019 Loyalty Bon	us	-	-		-	-	- 1		-		-
CY 2019 Performanc	e Enhancement Incentive (PEI)	-	-	-	-			5,000.00	_	5,000.00	
13th Month Pay		-	-	-		-	-	106,493.00	<del></del> .	106,493.00	-
Cash Gift								5,000.00		5,000.00	
Mid-year Bonus		5.6.	-	106,493.00	-		-	<del>-</del>	-	106,493.00	-
CY 2019 C.N.A. Groot	cery Assistance Program (Christmas Grocery Bonus)	-			-	-	-		-	-	-
CY 2019 C.N.A. Ince		-	-	-	-	-	*	25,000.00	-	25,000.00	
Financial Assistance	(Lenten 2019)	-	-			-	-	-	<del>-</del>	-	_
CY 2019 Productivity		-	-	-				-		-	-
CY 2019 Anniversary	Bonus										
CY 2019 Performance	e Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
	e Based Incentive (PBI)	-	- 1	-	-		~	-	-		
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)		-	-	-	•	-				-
Provident Fund (20%	Agency Share)	63,895.80	-	63,895.80	-	63,895.80	-	63,895.80		255,583.20	-
Sub-Total		455,860.92	-	556,353.92	-	449,875.08		585,034.56	_	2,047,124.48	-
Extraordinary and Misc	cellaneous Expenses (EME)	-	- 1	-	- 1	-	- 1	-	-	-	
TOTAL AMOUNT RECE	IVED IN CY 2019	455,860.92	-	556,353.92	-	449,875,08	- 1	585,034,56		2,047,124.48	
Note:				-	·	-					

#### Note:

\*Designated as OfC-Department Manager for National Capital Region effective April 29, 2019 pursuant to Board Resolution No. 0140 s. 2019 with Special Order No. 2019-185 dated April 24, 2019.

\*Designated as OIC-Department Manager for Internal Audit Services effective immediately as per Special Order No. 398-SO-047 dated November 6, 2019

Certified Correct by:

MA, CRISTINA J. GREGORIO

-Manager, Accounting & Budget Department

ristina\_gregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVIT M. GABUYO
AGM for Management Services Sector
reabuyo@pcso.gov.ph
848-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY BYFERNANDEZ Audit Teap Leader NCR 01 dotte\_femandez@yehoo.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	Dellaston	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PKP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAILA DANIEL GALANG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Northern & Central Luzon Depatment										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		322,332.00		322,332.00		327,591.00	-	327,591.00		1,299,846,00	
Allowances:		VEZ JOULIUS		522,002.00		021,001.00		027,0071100		1,200,010,00	
PERA/ADCOM		6,000.00		6,000,00		6,000.00	-	6,000.00	-	24,000.00	<u> </u>
Per Diem:		5,555.55		3,000.00		01000100		0,000,000		2 1,000.00	
a, Board Meeting		м	-	-	- 1	-			_	-	
b. Committee Mee	etina	-	-	+				-		-	
Representation Allow		25,500,00		25,500.00		25,500,00	-	25,500.00	-	102,000.00	-
Transportation Allowa		25,500,00	-	25,500,00	-	25,500,00	-	25,500,00	-	102,000.00	-
Subsistence Allowand		-		_							
Food Subsidy:				:							
a, Staple Food Alle	owance	#	-	_	-	-		•	-	-	-
b. Rice Allowance		9,000,00	-	9,000,00	-	9,000.00	-	3,000.00		30,000.00	-
Clothing/Uniform Allov		6,000.00	-	+	-	-	-	•		6,000,00	
Medicine Allowance		-	-		-	-	-	-	- ]		
Other Allowances:											
a. Hazard Pay		-			-	-	-	-	-	+	-
b. Weekly Draw A	llowance	-	-	+	-	-	-	-	-		
Bonus, Incentives and	Benefits:										
Longevity Pay		486.12		490,84	-	500.28	- "	166.76		1,644.00	
Salary Differential		-			-	-	-	-	-	+	-
CY 2019 Loyalty Bon				-		-	-	-			-
CY 2019 Performance	e Enhancement Incentive (PEI)	-			-	-	-	5,000.00	71	5,000,00	
13th Month Pay		-			-			109,197.00	-	109,197.00	<u> </u>
Cash Gift								5,000,00		5,000,00	
Mid-year Bonus			-	107,444.00		-	-	-		107,444.00	<u> </u>
	ery Assistance Program (Christmas Grocery Bonus)	-	-	<u> </u>			-	-	-	-	-
CY 2019 C.N.A. Incer	ntive Pay	<u> </u>	- !	-	-			25,000.00	-	25,000.00	-
Financial Assistance		-	-	-	-			-	-	7	
CY 2019 Productivity					-	<u> </u>	-	-			-
CY 2019 Anniversary		-	**	PF		-	-	-	-		ļ
	e Based Bonus (PBB)	-	-	-	-		-		-		<u> </u>
	e Based Incentive (PBI)		-	-		7	-	<u> </u>		<u> </u>	
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)						-	-			"
Provident Fund (20%	Agency Share)	64,466.40	-	64,466.40		65,518.20		65,518.20	-	259,969.20	-
Sub-Total		459,284.52	-	560,733.24	-	459,609.48	- 1	597,472.96	<u> </u>	2,077,100.20	-
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE	IVED IN CY 2019	459,284.52	- T	560,733.24		459,609.48		597,472.96	- l	2,077,100.20	-

Certified Correct by:

MA. CRISTINA J. GREGORIO

anager, Accounting & Budget Department

n lina gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITAAN, GABUYO AGM for Nanagement Services Sector gabuyo@pcso.gov.ph 846-8790 (Management Services Sector) Date: <u>January 10, 2020</u> Verified by:

DOROTHY P. AMERINANDEZ Audit Veam Leader - NCR 01 dottie Vemandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

P. Aleulara	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
Particulars Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name GLORIA CARO YBAÑEZ								1		
TIN No.										l
Name of Agency Philippine Charity Sweepstakes Office		i I								İ
Position/Designation Manager, Visayas Department										
Months Served 12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	322,332.00	-	322,332.00		327,591.00	-	327,591.00	-	1,299,846.00	
Allowances:								l		L
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	4	6,000.00	-	24,000.00	-
Per Diem:										:
a, Board Meeting	-		-	-	-	- [	-	-	-	-
b. Committee Meeting	-	-	-	-	_	-	-	-	-	-
Representation Allowance (RA)	25,500.00	- 1	25,500.00	-	25,500,00	-	25,500.00	- 1	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence Allowance	-		-				-		-	
Food Subsidy:										
a. Staple Food Allowance	-		-	-		-	-	-	•	-
b. Rice Allowance	9,000.00		9,000,00	-	9,000.00		3,000.00	-	30,000.00	-
w/g	6,000.00	-	_	-	-		70	-	6,000,00	-
Medicine Allowance					-			- 1	-	-
Other Allowances:										
a, Hazard Pay	-		_	-	-	- 1	-			#
b, Weekly Draw Allowance	-		-	- 1			-	-	-	_
Bonus, Incentives and Benefits:										
Longevity Pay	528.60	- 1	538.04	-	542.76		180,92	-	1,790.32	-
Salary Differential	-	- 1	-	-		- L			-	-
CY 2019 Loyalty Bonus	-		5,000.00	-	-	-	-	-	5,000,00	-
CY 2019 Performance Enhancement Incentive (PEI)	-	- 1	_	1	-		5,000.00	-	5,000.00	-
13th Month Pay	-		-	- 1			109,197.00	- 1	109,187.00	-
Cash Gift							5,000.00		5,000.00	
Mid-year Bonus	-	- 1	107,444.00	-	-			- 1	107,444.00	+
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)			-		-	- 1		- 1	-	
CY 2019 C.N.A. Incentive Pay	-		-	- 1	H	-	25,000,00	-	25,000.00	-
Financial Assistance (Lenten 2019)										
CY 2019 Productivity Incentive Pay (PIP)		- 1	_	-		- 1	-	-		-
CY 2019 Anniversary Bonus		-	-	-	-	-	•	-	+	-
CY 2019 Performance Based Bonus (PBB)	-	- 1	-	, ,	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)	-	-	-	-	-	-				-
Indirect Benefits:		1		····						
Car Loan Assistance Program (60% Agency Share)	-		4	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	64,466.40		64,466.40	- 1	65,518,20	~	65,518,20	- 1	259,969.20	-
Sub-Total	459,327,00		565,780,44		459,651.96	-	597,487.12	-	2,082,246.52	
Extraordinary and Miscellaneous Expenses (EME)	-	<del>                                     </del>	,		-	- 1	-	-		<del> </del> -
TOTAL AMOUNT RECEIVED IN CY 2019	459,327.00	<del>                                     </del>	565,780.44		459,651.96		597,487.12		2,082,246.52	l
Man Parada December 1 Man 2019	1 400,327.00	L	203,200,44		405,001,00		001,401.12		*,, v v i i T v i i	<u></u>

Note: Reassigned as Department Manager of Visayas Department pursuant to Board Resolution No. 0207 s. 2019 with Special Order No. 2019-295 dated June 24, 2019.

Certified Correct by:

MA, CRISTINA J. GREGORIO

MATAGENINA S. GREGORIO

Manager, Accounting & Budget Department

istina gregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITAM, GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROTAY P/FERNANDEZ Audit/Tean/Leadler - NCR 01 sottle\_fernandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020.

For the Four (4) Quarters of CY 2019

Particulars	First Quarter		Second Quarte	ir	Third Quarter		Fourth Quarte	r	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name FEDERICO ALIVIO DAMOLE										
TiN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Manager, Mindanao Department										
Months Served 12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	322.332.00		322,332.00		327,591.00		327,591.00		1,299,846.00	
Allowances:									.,,	
PERA/ADCOM	6,000,00	_	6,000,00	-	6.000,00	-	6,000,00	-	24.000.00	-
Per Diem:		· ·					7,000,00			
a. Board Meeting	-			-	-	-	F1		-	-
b. Committee Meeting		-	-	- 1	-	_	E	-		
Representation Allowance (RA)	25,500,00		25,500.00	-	25,500,00		25,500,00		102,000,00	
Transportation Allowance (TA)	25,500.00	- 1	25,500,00		25,500,00	-	25,500,00		102,000.00	
Subsistence and Laundry Allowance	-	_	20,000,00		-	-	20,000,00		102,000,00	<del>-</del>
Food Subsidy:				-						
a, Staple Food Allowance			<u>-</u>	-	_	_	7		-	<u> </u>
b. Rice Allowance	9,000,00	-	9,000,00	_	9,000,00		3,000.00		30,000.00	
Clothing/Uniform Allowance	6,000.00		7		-		-		6,000.00	
Medicine Allowance	5,555,55		-	-		- 1		-	•	-
Other Allowances										
a. Hazard Pav		- 1	n		_	- 1		-	-	-
b, Weekly Draw Allowance	_		· · · · · -	-	-	- 1	-	-	,	-
Bonus, Incentives and Benefits:										
Longevity Pay	339.80	-	344,52	-	344.52	- 1	114.84	-	1,143.68	-
Salary Differential	-			-				-		
CY 2019 Loyalty Benus	-				-	- 1	м			<del></del>
CY 2019 Performance Enhancement Incentive (PEI)		- 1	-	-	_	- 1	5,000.00	-	5,000.00	
13th Month Pay			··· · · · -		-		109,197,00	-	109,197.00	
Cash Gift							5,000.00		5,000.00	
Mid-year Bonus	-		107,444.00	-	#	- 1			107,444.00	<u> </u>
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	- 1		-		-		-	-	-
CY 2019 C.N.A. Incentive Pay				-	·	-	25,000.00	-	25,000.00	-
Financial Assistance (Lenten-2019)										
CY 2019 Productivity Incentive Pay (PIP)	-	- 1		-	_	-	-	-		
CY 2019 Anniversary Bonus		-	-	- 1	-					†·····
CY 2019 Performance Based Bonus (PBB)	-	_	-	- 1		- 1		_	-	<u> </u>
CY 2019 Performance Based Incentive (PBI)	-	-		-	-	- 1		- 1	-	-
Indirect Benefits:								· •		1
Car Loan Assistance Program (60% Agency Share)	-	-	71		-	-	· · · · · · · · · · · · · · · · · · ·	-	_	-
Provident Fund (20% Agency Share)	64,466.40	-	64,466,40		65,518.20	-	65,518,20		259,969.20	-
Sub-Total	459,138,20		560,586.92	_	459,453.72		597,421.04	-	2,076,599.88	
Extraordinary and Miscellaneous Expenses (EME)	-		200,000,02	-	100/100/16		007,427,04	-		<del></del>
TOTAL AMOUNT RECEIVED IN CY 2019	459,138,20	-	560,586.92		459,453.72		597.421.04		2,076,599,88	-

Note: Reassigned as Department Manager of Mindanac Department pursuant to Board Resolution No. 0207 s. 2019 with Special Order No. 2019-295 dated June 24, 2019.

Certified Correct by:

MA, CRISTINA J. GREGORIO

○ΩÍC-Manager, Accounting & Budget Department

cristina\_gregorio64@yahco.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

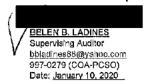
Noted by:

REMELIZA JOVITAM. GABUYO
AGM for Management Services Sector
[gabuyo@pcso.gov.ph]
846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY PACHNANDEZ Audi Team Leader - NCR 01 dottle fernandez@yahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020



For the Four (4) Quarters of CY 2019

	Pro-Allow Inves	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO										
TIN No.							1				
Name of Agency	Philippine Charity Sweepstakes Office						1				1
Position/Designation	OIC - Manager, Southern Tagalog & Blool Region Department						1				
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		275,745.00		275,745.00		275,745,00		275,745,00	_	1,102,980,00	<del> </del>
Allowances:		210,740.00		270,140.00		210,140,00	· · · · · · · · · · · · · · · · · · ·	2,0,1,40,00		1,102,000.00	1
PERA/ADCOM		6,000,00		€.000.00	_	6,000.00	_	6,000.00		24,000.00	<del>                                     </del>
Per Diem:		0,000,00		0,000.00		0,000.00		0,000.00		24,000.00	+
a. Board Meeting							-	_	-	7	
b, Committee Med	oting	-	-		-	-		•			
Representation Allow		25,500,00		25.500.00		25,500.00	<del></del>	25,500,00	<del></del>	102.000.00	
Transportation Allows		25,500,00		25,500,00		25,500.00		25,500.00		102,000.00	
Subsistence and Lau		1.0,000.00		20,000.00			-	-		- 102,000.00	<del>  -</del>
Food Subsidy:	That y Allowed 190										
a. Staple Food All	owance			w w	_	-	- 1			-	
b. Rice Allowance		9,000.00		9,000,00		9,000,00		3,000,00		30,000,00	
Clothing/Uniform Allo		6,000.00	-	-		-	- 1			6,000,00	·····-
Medicine Allowance	THE REAL PROPERTY OF THE PROPE		-	-			<del></del>	-		*	1
Other Allowances:									1		† · · · · · · · · · · · · · · · · · · ·
a, Hazard Pay				-				*		4	-
b, Weekly Draw A	Mowance	-	-	-	- "-	·-	-				
Bonus, Incentives and									1		1
Longevity Pay		401.16	-	401.16	-	405,88		138.44	-	1,346.64	
Salary Differential		- 1	-	-			-	-	- 1		
CY 2019 Loyalty Bon	us	-	-	-	-	-	-	н .	- 1	*	-
	e Enhancement Incentive (PEI)	_	-					5,000,00	-	5,000.00	· · · · · ·
13th Month Pay	· · · · · · · · · · · · · · · · · ·	_	-	-	-	-	-	91,915,00	-	91,915.00	-
Cash Gift								5,000.00		5,000.00	1
Mid-year Bonus		-	-	91,915.00	-	-	_	-	-	91,915.00	-
CY 2019 C.N.A. Groc	cery Assistance Program (Christmas Grocery Bonus)		-	_	-	-	-		-	_	-
CY 2019 C.N.A. Incer	ntive Pay	+	-	_	-	-	-	25,000.00	-	25,000.00	-
Financial Assistance		-	-	46.	_	-	- ' '	-		_	-
CY 2019 Productivity	Incentive Pay (PIP)	_ :	-	*	-	*	- 1	-	-	-	·
CY 2019 Anniversary	Bonus	_	-	-	-	-			_	-	
CY 2019 Performanc			-	_	-	-	-	-	-		-
	e Based Incentive (PBI)	-	-		-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance	Program (60% Agency Share)	-	-	-		_	-				
Provident Fund (20%	Agency Share)	55,149.00	-	55,149,00	-	55,149.00	- 1	55,149.00	-	220,596.00	-
Sub-Total		403,295.16	-	489,210.16		397,299.88	-	517,947.44		1,807,752.64	
Extraordinary and Misc	ellaneous Expenses (EME)		- 1	-		-	- 1	-	- 1	-	T -
TOTAL AMOUNT RECE		403,295.16	-	489,210.16	-	397,299.88	-	517,947.44	-	1,807,752.64	1 -

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC Manager, Accounting & Budget Department

stina\_gregorio64@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by

REMELIZA JOVITA II. GABUYO
AGM for Minagement Services Sector
rgabuyo@beso.gov.ph
846-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY A/FERNANDEZ Audit Team Leader - NCR 01 dottic - Fernandez@vahoo.com 997-0279 (COA-PCSO) Date: January 10, 2020 BELEN B. LADINES
Supervising Auditor
bbladines88@vahoo com
997-0279 (COA-PCSO)
Date: January 10, 2020

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For the Four (4) Quarters of CY 2019

	Bortleylore	First Quarter	.	Second Quarte	er	Third Quarter	·	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
Name	MARISSA ORPILLA MEDRANO		1								
TIN No.					1 1				l I		1
Name of Agency	Philippine Charity Sweepstakes Office								l I		1
Position/Designation	Manager, Human Resources Department								l I		1
Months Served	11.65 Months (Jan.12 - Dec. 31, 2019)	2.65 months		3 months		3 months	ļ	3 months		11.85 months	ļ
Basic Salary		322,332.00		322,332,00		327,591,00	-	327,591,00		1,299,846,00	<del></del>
Allowances:											1
PERA/ADCOM:		6,000,00		6,000.00		6,000.00	-	6,000.00	- 1	24,000.00	<del>  -</del>
Per Diem:			· · · · · · · · · · · · · · · · · · ·			-,		-,	<del>                                     </del>	,	<del>                                     </del>
a, Board Meeting		-			_		_				<del>                                     </del>
b. Committee Mes	etina	-			_		-				<del>                                     </del>
Representation Allow		25.500.00	-	25,500.00	-	25,500,00	-	25,500,00		102,000.00	
Transportation Allows		25,500.00	-	25,500,00		25,500,00	·····	25,500.00		102,000,00	
Subsistence and Laur		20,000.00	<del>                                     </del>	25,555,55		20,000,00	<del></del>	20,000,00	-	102,000,00	<del></del>
Food Subsidy:	ndry Allowance		<del> </del>		<del></del>		<del>                                     </del>				<del>                                     </del>
a. Staple Food All	Autonea		1 - 1								<del>                                     </del>
b. Rice Allowance		9,000.00	<del></del>	9,000,00		9,000,00		3,000,00	<del> </del>	30,000,00	<del>                                     </del>
Ciothing/Uniform Allo		6,000.00	<del></del>	2,000,00		<i>5</i> ,000,00		3,000,00	<del></del>	6,000,00	
Medicine Allowance	Walles	0,000,00	<del>                                     </del>				<del></del>	<u>.</u>	<del></del>	00,000,0	+
Other Allowances:					-			<u> </u>	<del></del>		<del>                                     </del>
a, Hazard Pay				-		-		<del>-</del>	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·	† · · · · · · · · · · · · · · · · · · ·
b. Weekly Draw A	Nowance	-	-		-	-			-		-
Bonus, incentives and i									<del>-</del>		1
Longevity Pay		330,36	- 1	330,36	-	330,36	- 1	114.84		1,105,92	<u> </u>
Salary Differential											1
CY 2019 Loyalty Bon	us	-	- 1		-	-	- 1			-	-
	e Enhancement Incentive (PEI)		- 1	-	-	_	- 1	5,000.00	- 1	5,000,00	-
13th Month Pay		-	-		-		-	109,197.00	- 1	109,197.00	
Cash Giff			-	-	-	-	- 1	5,000.00	-	5,000.00	-
Mid-year Bonus				107,444.00	-	n	-	-	- 1	107,444.00	-
	ery Assistance Program (Christmas Grocery Bonus)	-	- 1	-	-	_	- 1	-	-	-	-
CY 2019 C.N.A. Incer	ntive Pay	-	-		-		- 1	25,000,00	- 1	25,000.00	<del> </del>
	(Lenten 2019)										
CY 2019 Productivity	Incentive Pay (PIP)	-	- 1	-	-	-	-		-	-	-
CY 2019 Anniversary	Bonus	-	-	-	-		- !	~	- 1		-
CY 2019 Performance		-	-	-	-	_		-	-		1 -
	e Based Incentive (PBI)	-	-			<u>.</u>	- 1	-	- 1		-
Indirect Benefits:											T
	Program (60% Agency Share)	-	- 1	-	- 1				-	-	-
Provident Fund (20%		64,466,40		64,466,40		85,518.20		65,518.20	- 1	259,969.20	<del>  -</del>
Sub-Total		459,128.76		560,572.76	-	459,439.56		597,421.04	- 1	2,076,562.12	
	ellaneous Expenses (EME)	-		-	- 1	-	-		- 1	*	-
TOTAL AMOUNT RECE		459,128,76	<del>                                     </del>	560,572,76		459,439,56		597,421.04	- 1	2,076,562.12	-

Note: Atty. Marissa O. Medrano was recalled to her plantilla as Human Resource Department Manager effective January 12, 2019 as per Special Order No. 2019-021 dated January 2, 2019.

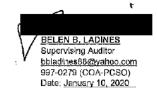
Certified Correct by:

MA. CRÍSTINA J. GREGORIO

SIC Manager, Accounting & Budget Department tilina\_gregorio34@vahoo.com 997-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020 Noted by:

REMELIZA SOVITA II. GABUYO AGM for Management Services Sector rgabuyo@fcso.gov.ph 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROTHY #/AYRNANDEZ Audif Team Leader - NCR 01 dottle\_fe/handez@yahoo.com 99/49/79 (COA-PCSO) Date; Jenuary 10, 2020



For the Four (4) Quarters of CY 2019

Particulars	First Quarter		Second Quart	ler	Third Quarte	r	Fourth Quarte	r	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ORLANDO MABAET MALACA										·
TIN No.			-					1 1		
Name of Agency Philippine Charity Sweepstakes Office								!		
Position/Designation CIC-Manager, Information Technology Services Department										
Months Served 2,74 Months (Oct. 9, 2019 - Dec. 31, 2019)	0 month		0 month		0 month	ļ	2.74 months	<b>├</b>	2.74 months	
Basic Salary		<del>-</del>		ļ <u></u>		-	266,958,00	<del> </del>	268,958,00	
Allowances:		<del></del>	*			<del>                                     </del>	200,330.00	<del> </del>	200,000,00	<del>-</del>
PERA/ADCOM				+		+	6.000.00	l	8.000.00	+ <u>-</u>
Per Diem;		- "		+		<del>                                     </del>	0,000.00	<del>                                     </del>	0,000.00	<del> </del>
a. Board Meeting				-		<del>                                     </del>				<u> </u>
b. Committee Meeting			-	<del>                                     </del>		<del></del>	<u>-</u>	<del>                                     </del>		<del>                                     </del>
Representation Allowance (RA)	<u> </u>	<del></del>		<del>-</del> -		<del>-</del>	25,500.00		25,500.00	
Transportation Allowance (TA)		<del></del>	-			-	25,500.00		25,500.00	
Subsistence and Laundry Allowance			-			·	20,000.00	1	20,000.00	-
Food Subsidy:	-	<del></del>		+		+ 1		<del> </del>		<del>                                     </del>
a. Staple Food Allowance		-		-	π	+ - 1		<del> </del>		<del>                                     </del>
b. Rice Allowance		<del> </del>					3.000.00		3,000,00	<del>                                     </del>
Clothing/Uniform Allowance						<u> </u>	0,000.00	<del>                                     </del>	0,000,00	<del>                                     </del>
Medicine Allowance		<del> </del>		<del> </del>		+ +		<del></del>		<del>                                     </del>
Other Allowances:				<del>                                     </del>		<del>                                     </del>		l		+
a, Hazard Pay		<del> </del>		<del></del>	-	+ - 1				-
b. Weekly Draw Allowance	-	<del>-</del> -				+		<del> </del>		<del>                                     </del>
Bonus, Incentives and Benefits;	<del>-</del>	-		<del>                                     </del>	<del>-</del>	<del>                                     </del>		· · · · · · · · · · - · · - · - · - · -		<del>                                     </del>
		<del> </del>		-	·····	<del>                                     </del>	114.64		114.84	<del> </del>
Longevity Pay Salary Differential	-	<del></del>				- <del></del>	114.04		117.04	<u> </u>
CY 2019 Loyalty Bonus		-		<b>+</b>		<del> </del>		<del> </del>		<del>  .</del>
CY 2019 Edyardy Bortus  CY 2019 Performance Enhancement Incentive (PEI)		<del> </del>			-	<del>                                     </del>	5,000.00		5.000.00	
13th Month Pay	-		-		-		88,986.00		88,986,00	
Cash Gift		<del></del>		1 - 1	-	<del>                                     </del>	5,000:00		5,000,00	
Mid-year Bonus				<del>                                     </del>		<del> </del>			5,550.55	<del>                                     </del>
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)				<del></del>	-	+		1 .		-
CY 2019 C.N.A. Incentive Pay	-					·	25.000.00		25,000,00	
- Financial Assistance (Lenten 2019)										
CY 2019 Productivity Incentive Pay (PIP)			··· · · · · · · · · · · · · · · · ·				<u></u>	<u> </u>	<u> </u>	-
CY 2019 Productivity Incentive Pay (PIP)  CY 2019 Anniversary Bonus				+	-	<del></del>		<del> </del>		<del>                                     </del>
CY 2019 Performance Based Bonus (PBB)	<u>-</u>	<del></del>		<del>                                     </del>		·····				<del>                                     </del>
		<del> </del>	<del></del>	<del> </del>			<del>-</del>	<del>                                     </del>		<del>                                     </del>
CY 2019 Performance Based Incentive (PBI)		<del>-</del>		1			-	<del>                                     </del>	-	<del> </del>
Indirect Benefits:				<b>┼</b>				<del>                                     </del>		· · · · ·
Car Loan Assistance Program (60% Agency Share)	-	-		· · · · · · · · · · · · · · · · · · ·		·	53,391,60		53,391,60	-
Providen( Fund (20% Agency Share)	-				<del>-</del>	-	504,450,44		53,391,60	
Sub-Total	•	-		- 1	-		504,450.44	- 1	504,450.44	<del></del>
Extraordinary and Miscellaneous Expenses (EME)				- 1		1 -		-	***********	
TOTAL AMOUNT RECEIVED IN CY 2019	-	-	Contac No. 204 PO 004 do	- 1	-	<u> </u>	504,450.44	-	504,450,44	<u> </u>

Note: Designated as OIC-Department Manager for Information Technology Services Department effective immediately as per Special Order No. 391-SO-091 deted October 9, 2019. Mr. Malaca shall report directly to the AGM for Management Services Sector for specific Instructions.

Certified Correct by:

MA. CRISTINA J. GREGORIO

QIC/Manager, Accounting & Budget Department

stina\_gregorio64@yahoo.com ---240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZAJOVITAM, GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY A FERNANDEZ Audit Team Leader - NCR 01 dottie Jernandez@yahoo.com 997-0279 (COA-PCSO)

Date: January 10, 2020

For the Four (4) Quarters of CY 2019

	D. 41-1-1-	First Quarter		Second Quarte	er	Third Quarte	r	Fourth Quarte	r	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA, CRISTINA JUSTINIANI GREGORIO										
TIN No.					1		1 :				
Name of Agency	Philippine Charity Sweepstakes Office				l i		l i				
Position/Designation	OIC-Manager, Accounting and Budget Department						1				
Months Served	1.77 Months (Nov 8, 2019 - Dec. 31, 2019)	0 month	l	0 month	<u>.</u>	0 month		1.77 months		1.77 months	
			1		-		-	169,534.00		169,534,00	<del>-</del>
Basic Salary			<del>-</del>				<del>                                     </del>	109,354.00	· · · · · · · · · · · · · · · · · · ·	100,004,00	
Allowances:			<del>                                     </del>				+ + +	4,000.00	<del>                                     </del>	4,000,00	
PERA/ADCOM			-	-		<del>-</del>		4,000.00		4,000,00	ļ <u></u> -
Per Diem:							<del></del>				<u> </u>
<ul> <li>a. Board Meeting</li> </ul>					-		<u> </u>			<u> </u>	<del> </del>
b. Committee Mee	eting		**		-		· · · · · · · · · · · · · · · · · · ·	-		47.000.00	<del></del>
Representation Allow	ance (RA)	-		· · · · · · · · · · · · · · · · · · ·				17,000.00	-	17,000.00	<u> </u>
Transportation Allowa				-	-	-		17,000.00	-	17,000.00	<del>-</del>
Subsistence and Laur	ndry Allowance	-	-		-		-				<u> </u>
Food Subsidy:											
a, Staple Food All	owance	-					-		-		· · · · ·
b. Rice Allowance	1			-		-			-		_
Clothing/Uniform Allor	wance	-	-	-		-	<u> </u>				-
Medicine Allowance		-	-	~	- 1						
Other Allowances:											1
a, Hazard Pay			-		-	-	-	-		-	
b. Weekly Draw A	Mowance	-	-	-		-	-	-	-		-
Bonus, Incentives and							1		1		
Longevity Pay		_	-		-	-	1		-	-	-
Salary Differential					<del></del>						
CY 2019 Loyalty Boni	HE.		-	-		-	-	-	-		_
	e Enhancement Incentive (PEI)						-	5.000.00	-	5,000.00	
13th Month Pay	E Elithande Helle Hoomite (1 E1)						-	84,767,00		84,767.00	-
Cash Gift							1 -	5,000.00		5,000,00	_
Mid-year Bonus					-			-	-		-
	cery Assistance Program (Christmas Grocery Bonus)					-		-	_	-	_
CY 2019 C.N.A. Ince								25,000.00		25,000.00	_
Financial Assistance			<del></del>		<del>                                     </del>			-		-	
		<del>-  </del>	1	· · · · · · · · · · · · · · · · · · ·	=						
CY 2019 Productivity	Incentive Pay (PIP)							-	<del> </del>	-	
CY 2019 Anniversary									-		-
	e Based Bonus (PBB)				-	<u> </u>		···	<del> </del>		<del> </del>
	e Based Incentive (PBI)	-			· · ·	-			1		
Indirect Benefits:			<del>                                     </del>				<del>                                     </del>		-		
	Program (60% Agency Share)		-	-			<del></del>	33,906,80		33,906,80	
Provident Fund (20%	Agency Share)	-					·			361,207.80	
Sub-Total		-	- 1		-		-	361,207.80		301,207.80	<del> </del>
	cellangous Expenses (EME)	-		-	-	-			-	-	
TOTAL AMOUNT RECE		-		•	-	and the appention of the De	-	361,207.80	-	361,207.80	

Note: Designated as OIC-Department Manager for Accounting and Budget Department as per Special Order No. 400-SO-064 dated November 8, 2019. Ms. Gregorio shall oversee the operation of the Department and will have the authority to execute and sign documents pertinent to the duties and functions of her designation.

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

stina\_cregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITAM, GABUYO

AGM for Management Services Sector rgabuyo@bcso.gov.ph
848-8790 (Management Services Sector)
Date: January 10, 2020

Verified by:

DOROTHY/F.VERNANDEZ Audit Team Leaver - NCR 01 dottle fernandez@yahoo.com 987-0279 (COA-PCSO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

Particulars	First Quarter		Second Quarter		Third Quarter					Fourth Quarter		Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	October	November	December	PHP Peso	US Dollar	PHP Peso	US Dollar
Name AGNES SALGARINO IBERA													
TIN No.											!		
Name of Agency Philippine Charity Sweepstakes Office				1 :									
Position/Designation OIC-Manager, Corporate Planning Department				:							1		
Months Served 1.77 Months (Nov 8, 2019 - Dec. 31, 2019)								0.77	1	1.77 months	I	1.77 menths	
Basic Salary		-			2	4		84,767.00	84,767.00	169,534.00		169,534.00	
Allowances:													
PERA/ADCOM	-	-	-	-	-	-		2,000:00	2,000.00	4,000.00	-	4,000.00	-
Per Diem:													
a. Board Meeting		-		- '	-	-				-	-	-	-
b. Committee Meeting	-	-		-	-					-			-
Representation Allowance (RA)		•	7	-		-		5,000.00	11,125.00	18,125.00	-	16,125,00	·
Transportation Allowance (TA)		-		-				5,000,00	11,125.00	16,125,00		16,125.00	-
Subsistence and Laundry Allowance	-	-	-	- :	-	-				-	-	-	-
Food Subsidy:													
a, Staple Food Allowance			*	-							-	-	I
b. Rice Allowance		-		-						-		_	
Clothing/Uniform Allowance	-	-	-		-	,				-	-	-	-
Medicine Allowance	-	-	· -		-					-	-	-	
Other Allowances;												• •	
a. Hazard Pay	-	- 1	-	-	-	-					-	-	_
b. Weekly Draw Allowance				-						-		-	T -
Bonus, Incentives and Benefits:													
Longevity Pay	-	-	-	-	-	-					-	-	-
Salary Differential													
CY 2019 Loyalty Bonus	-		-	-	-	-					-		
CY 2019 Performance Enhancement Incentive (PEI)	-	- 1	-		-	-			5,000.00	5,000.00		5,000.00	_
13th Month Pay		[		-				84,767.00		84,767.00		84,767,00	-
Cash Gift	_	-	-			-		5,000.00		5,000,00	-	5,000.00	-
Mid-year Bonus			-	-	-	-				-	-	-	-
CY 2019 C.N.A. Grecery Assistance Program (Christmas Grecery Bonus)	-		-		-	-				-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-		-				25,000.00	25,000.00		25,000.00	-
Financial Assistance (Lenten 2019)	-	-	-	-						u.	-		-
CY 2019 Productivity Incentive Pay (PIP)		-		-		-					-	-	-
CY 2019 Anniversary Bonus													
CY 2019 Performance Based Bonus (PBB)	-	-		-	-	-						•	
CY 2019 Performance Based Incentive (PBI)		-	-	-	-								
Indirect Benefits:													
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-				-	-		· •
Provident Fund (20% Agency Share)		-		- :		_	-	16,953.40	16,953.40	33,906,80		33,906.80	-
Sub-Yotal Sub-Yotal	-		-		-	-	-	203,487.40	155,970,40	359,467.80	-	359,457,80	-
Extraordinary and Miscellaneous Expenses (EME)	-	<u> </u>	-	-	-	-					- 1		·
TOTAL AMOUNT RECEIVED IN CY 2019	-							203,487.40	156,970.40	359,457.80		359,457,80	
Note: Cocionatori as OVC Donadment Manager for Comprete Planning Denartment as	A Day of A Control No. 100 CC	000 4-4-44			the state of the factor		E annual the second to a set		/	200,701100		155, 161166	

Note: Designated as OIC-Department Manager for Corporate Planning Department and will have the authority to execute and sign documents perfinent to the duties and functions of her designation.

Certified Correct by:

MA. CRISTINA J. GREGORIO

QIC-Manager, Accounting & Budget Department xisting gregoric64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department) Date: January 10, 2020 Noted by:

REMELIZA JOVITAM, GABUYO

AGM for franagement Services Sector reabuyottepeso.gev.ph 846-8790 (Management Services Sector) Date: January 10, 2020 Verified by:

DOROTHY B/FERNANDEZ Augh Toary Leader NCR 01 dolle\_fernandez@yahoo.com 99/92/9 (COA-PCO) Date: January 10, 2020

For the Four (4) Quarters of CY 2019

Particulars		First Quarter	Second Quarter		Third Quarter		Fourth Quarter		Annual		
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANAMARIE VILLALUZ GONZALES				<del></del>						
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Human Resources Department										
Months Served	2 Months (Nov 1, 2019 - Dec. 31, 2019)							2 months		2 months	
Basic Salary		~	-					165,336.00	-	165,336,00	-
Allowances:					l						
PERA/ADCOM		~	-	_	-	-		4,000.00	-	4,000.00	-
Per Diem:											
<ul> <li>a. Board Meeting</li> </ul>		-		_	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	- 1	_		-	-	-	-
Representation Allowa	ance (RA)	-	- 1	<del>-</del> ,,	-	-	-	17,000,00	-	17,000.00	-
Transportation Allowa	nce (TA)		-			-		17,000.00		17,000.00	٠.
Subsistence and Laur	ndry Allowance	-		T						11,000,00	· · · · · · · · · · · · · · · · · · ·
Food Subsidy;			<b></b>								<del>†</del>
a. Staple Food All	owance	_	<del>                                     </del>								<del></del>
b. Rice Allowance	· (tailer	-			<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·				<del>-</del>
Clothing/Uniform Allowance					<del></del>				<del>-</del>		<del></del>
Medicine Allowance		<del></del>	<del>                                     </del>		<del>!                                    </del>				-		
Other Allowances:		<del>-</del>		<del>-</del>	<del> </del>	- · · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	<del>-</del>
a. Hazard Pay				-			-	···	_		
b. Weekly Draw Allowance								············	-	<del></del>	<del>                                     </del>
Bonus, Incentives and I		<u> </u>	<del> </del>				-				<del>                                      </del>
Longevity Pay	ocijenta,						<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·			
Salary Differential			· · · · · · · · · · · · · · · · · · ·		-	<del>-</del>	-		-	-	<u> </u>
CY 2019 Loyalty Bont	Le .		ļ <u></u>								ļ
	Enhancement Incentive (PEI)			-	· · · · · · · · · · · · · · · · · · ·	<u>u</u>	-		<u> </u>		
13th Month Pay	Emmandement indentive (PEI)	<del>-</del>			-		-	5,000.00	-	5,000,00	
Cash Gift			<u>"</u>				-	82,668,00	-	82,668.00	-
		-	-			-		5,000.00		5,000.00	
Mid-year Bonus				-		<u>-</u>					-
	ery Assistance Program (Christmas Grocery Bonus)	-		-				-	-		-
CY 2019 C.N.A. Incer				-	-	7		25,000.00	-	25,000.00	-
Financial Assistance (	Lenten 2019)		-	-	- 1	-	-	-			-
GY-2019 Productivity	Incentive Pay (PIP)			· · · · - · · - · 2-							·- ·· ···
CY 2019 Anniversary			-	-	-			-		-	-
CY 2019 Performance		-	-	-			-	-		-	-
	Based Incentive (PBI)	-	-	-	-	L	-	-	-	7	-
ndirect Benefits:											
	Program (60% Agency Share)	-	- 1	_	-	~	-	u	- 1	-	-
Provident Fund (20%	Agency Share)	-		-	-		_	33,067.20	-	33,067.20	-
Sub-Total		· · · · · · · · · · · · · · · · · · ·	- 1	-			-	354,071.20	- 1	354,071.20	
xtraordinary and Misc	ellaneous Expenses (EME)	-	-	-	-	-					†
	VED IN CY 2019							-	- 1	_	. "

Note: Designated as OIC-Department Manager for Human Resources Department effective immediately as per Special Order No. SO-240 dated October 30, 2019. Ms. Ganzales shall report directly to the AGM for Administrative Sector for specific instructions.

Certified Correct by:

MA. CRISTINA J. GREGORIO

-Manager, Accounting & Budget Department

cristing gregorio64@yahoo.com

997-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

REMELIZA JOVITAM. GABUYO AGM for Management Services Sector rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P/FERNANDEZ Audit Teap Leader - NCR 01 dottle Jernandez@yahoc.com 997-9279 (COA-PCSO) Date: January 10, 2020

FOI THE FOUL (4) WARREIS

Particulars		First Quarte	-	Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolja
ame	JOHN DEREK NARIDO PORCIUNCULA				<b> </b>						
IN No.					ł						
ame of Agency	Philippine Charity Sweepstakes Office										
osition/Designation	Manager, General Services Department								:		
Ionths Served	3.29 Month (Jan. 1 - Jan. 10, 2019, Oct. 1 - Dec. 31, 2019)	.29 month						3 months		3,29 months	
					L						
Basic Salary		54,598.50	-	-	-	-	<u> </u>	315,776.24	-	370,374,74	-
Allowances:		•									
PERAVADÇOM		2,000.00	-	-	-	-	_	6,000.00		90,000,8	-
Per Diem:											
a, Board Meeting		-		-		-	-			-	-
b. Committee Me		-	-	-			-	•			
Representation Allowance (RA)		8,500.00		-	-	-	-	24,625.00		33,125.00	
Transportation Allow	ance (TA)	8,500.00	-	_	-	-	-	24,625,00	-	33,125.00	-
Subsistence and Lac		_		-	-	-	-	-		-	
Food Subsidy:											
a, Staple Food A	llowance		-	-	-	-		-		-	-
b. Rice Allowance		3,000.00			-	-		3,000,00	-	6,000.00	
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-			6,000.00	
Medicine Allowance					-	-	-	-	-		-
Other Allowances:											
a, Hazard Pav			-	-	-	-		_		-	-
b. Weekly Draw Allowance		-	_		-	-		-	-	-	-
onus, Incentives and											
Longevily Pay			-	-	-	-	-	53.48	_	53,48	-
Salary Differential		-	-		-	-	-	-	-	_	-
CY 2019 Loyalty Bor	าแร		-	-	-		- 1	-		-	-
	ce Enhancement Incentive (PEI)	м.	-	-		-	-	5,000,00	-	5,000,00	-
13th Month Pay		-	-	-		-	-	107,444,00	-	107,444.00	-
Cash Gift								5,000,00		5,000.00	
Mid-year Bonus			-	-	-	-	_	-	_	-	-
CY 2019 C.N.A. Gro	cery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-		-	-	-	-
CY 2019 C.N.A. Inco		-	-			-		25,000.00	-	25,000.00	-
Financial Assistance		-	-		-	-		-	-	<del>-</del>	_
CY 2019 Productivity Incentive Pay (PIP)		-			-	_	- 1	-	-	-	-
CY 2019 Anniversary Bonus					· · · · · · · · · · · · · · · · · · ·	-	-	-		-	-
CY 2019 Performance Based Bonus (PBB)			-	-	-		- 1		-	-	
CY 2019 Performance Based Incentive (PBI)		-			1	•		,	-	-	-
direct Benefits:					1 1						
Car Loan Assistance Program (60% Agency Share)		<del></del>		<u> </u>		-			-	-	
Provident Fund (20% Agency Share)		10,919,70					<del>                                     </del>	63,155,25	-	74,074.95	
Sub-Total		93,518,20	_			-		579,678,97		673,197.17	
	cellaneous Expenses (EME)				1		- 1	,	- 1		-
OTAL AMOUNT REC		93,518,20	<del>-</del> -	· · ·	<del></del>			579,678,97		673,197.17	
JIAL AMOUNT REGI	IVED IN OT AN19	75,010,20	<u> </u>	<u>-</u>	ــــــــــــــــــــــــــــــــــــــ	<u></u>	<u></u>	0,0,0,0,0,0		575,137711	

Certified Correct by:

MA. CRISTINA J. GREGORIO

Date: January 10, 2020

Manager, Accounting & Budget Department

nassistina gregorio94@yahoo.com 997-0240 / 997-0282 (Accounting & Budget Department)

rgabuyo@pcso.gov.ph Date; January 10, 2020

REMELIZA JOVITAM, GABUYO AGM for Management Services Sector

846-8790 (Management Services Sector)

Verifled by:

Audit Team Leadel NCR 01 997 0279 (COA-PCSO)

Date: January 10, 2020

<sup>\*</sup>Reappointed as Board Secretary V effective January 10,2019 as per Special Order No. 2019-022-A dated January 10, 2019.

<sup>\*</sup>Promoted as Department Manager of General Services Department pursuant to Board Resolution No. 0318, Series of 2019 with Special No. 391-SO-096 dated October 1, 2019.

<sup>\*</sup>Salary differential due to his promotion for the period October 1-31, 2019 can be seen in Voucher No. AP1911005541 dated November 12, 2019.