

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*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
<b>Name</b>	<b>ANSELMO SIMEON PATRON PINILI</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>Chairperson (Governing Board)</b>										
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
<b>Allowances:</b>											
PERAJADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		192,000.00	-	240,000.00	-	192,000.00	-	96,000.00	-	720,000.00	-
b. Committee Meeting		115,200.00	-	144,000.00	-	96,000.00	-	48,000.00	-	403,200.00	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD		-		11,040.68		-		66,491.31		67,531.99	
<b>Sub-Total</b>		<b>307,200.00</b>	-	<b>395,040.68</b>	-	<b>288,000.00</b>	-	<b>200,491.31</b>	-	<b>1,190,731.99</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>307,200.00</b>	-	<b>395,040.68</b>	-	<b>288,000.00</b>	-	<b>200,491.31</b>	-	<b>1,190,731.99</b>	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

OIC Manager, Accounting & Budget Department

[cristina\\_gregorio64@yahoo.com](mailto:cristina_gregorio64@yahoo.com)

997-6240 / 997-0262 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA B. GABUYO**

AGM for Management Services Sector

[mgabyo@pcso.gov.ph](mailto:mgabyo@pcso.gov.ph)

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY B. HERNANDEZ**

Audit Team Leader - NCR 01

[dorothy\\_hernandez@yahoo.com](mailto:dorothy_hernandez@yahoo.com)

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

[bbladines88@yahoo.com](mailto:bbladines88@yahoo.com)

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	5.55 Months (July 16 - December 31, 2019)					2.55 months		3 months		5.55 months	
<b>Basic Salary</b>		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
<b>Allowances:</b>											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		-	-	-	-	60,000.00	-	80,000.00	-	140,000.00	-
b. Committee Meeting		-	-	-	-	38,000.00	-	48,000.00	-	84,000.00	-
Representation Allowance (RA)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD		-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>		-	-	-	-	96,000.00	-	128,000.00	-	224,000.00	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		-	-	-	-	96,000.00	-	128,000.00	-	224,000.00	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

Manager, Accounting & Budget Department  
cristina\_gregorio64@yahoo.com

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

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA M. GABUYO**

ACM for Management Services Sector  
mgabuyo@pcso.gov.ph  
046-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01  
dorothy.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor  
bbladines88@yahoo.com  
997-0270 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	MARLON UNG BALITE										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)										
		3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>											
Basic Salary											
Salary Differential											
<b>Allowances:</b>											
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)											
Transportation Allowance (TA)											
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance											
b. Rice Allowance											
Clothing/Uniform Allowance											
Medicine Allowance											
Other Allowances:											
a. Hazard Pay											
b. Weekly Draw Allowance											
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay											
CY 2019 Loyalty Bonus											
CY 2019 Performance Enhancement Incentive (PEI)											
13th Month Pay											
Cash Gift											
Mid-year Bonus											
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)											
CY 2019 C.N.A. Incentive Pay											
Financial Assistance (Lenten 2019)											
CY 2019 Productivity Incentive Pay (PIP)											
CY 2019 Anniversary Bonus											
CY 2019 Performance Based Bonus (PBB)											
CY 2019 Performance Based Incentive (PBI)											
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (80% Agency Share)											
Provident Fund (20% Agency Share)											
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD		8,845.79		75,914.31		75,321.00		88,000.00		248,081.10	
<b>Sub-Total</b>		<b>264,845.79</b>		<b>385,914.31</b>		<b>331,321.00</b>		<b>280,000.00</b>		<b>1,272,081.10</b>	
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>264,845.79</b>		<b>385,914.31</b>		<b>331,321.00</b>		<b>280,000.00</b>		<b>1,272,081.10</b>	

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cristina\_gregorio84@yahoo.com

897-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

846-8780 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader - NCR 01

dotie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines08@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	SANDRA MARTINEZ CAM										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)										
		3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Basic Salary											
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)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lentlen 2019)		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
Reimbursable Allowance/Expenses - 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	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		299,541.62	-	397,865.97	-	315,232.91	-	234,575.15	-	1,247,215.65	-

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cristina\_gregorio84@yahoo.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.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader - NCR 01

dottle.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	RAMON IKE VILLAREAL SEÑERES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)										
		3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>											
Basic Salary		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
<b>Allowances:</b>											
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)		-	-	-	-	-	-	-	-	-	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:		-	-	-	-	-	-	-	-	-	-
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:		-	-	-	-	-	-	-	-	-	-
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
12th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenlen 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
<b>Other Allowances:</b>											
Reimbursable Allowance/Expenses - BOD		19,723.34	-	88,643.94	-	61,155.68	-	42,528.31	-	210,051.27	-
<b>Sub-Total</b>		<b>275,723.34</b>	<b>-</b>	<b>406,643.94</b>	<b>-</b>	<b>317,155.68</b>	<b>-</b>	<b>234,528.31</b>	<b>-</b>	<b>1,234,051.27</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>275,723.34</b>	<b>-</b>	<b>406,643.94</b>	<b>-</b>	<b>317,155.68</b>	<b>-</b>	<b>234,528.31</b>	<b>-</b>	<b>1,234,051.27</b>	<b>-</b>

Certified Correct by:

MA. CRISTINA J. GREGORIO  
 OIC-Manager, Accounting & Budget Department  
 cristina\_gregorio94@yahoo.com  
 897-0240 / 957-0282 (Accounting & Budget Department)  
 Date: January 10, 2020

Noted by:

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

Verified by:

DOROTHY P. FERNANDEZ  
 Audit Team Leader, NCR 01  
 dorita\_fernandez@yahoo.com  
 897-0279 (COA-PCSO)  
 Date: January 10, 2020

BELEN B. LADINES  
 Supervising Auditor  
 bbeladines88@yahoo.com  
 897-0279 (COA-PCSO)  
 Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ALEXANDER FERRER BALUTAN										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	2.25 Months (Jan. 1 - March 9, 2019)	2.25 months								2.25 months	
Basic Salary		437,960.00	-	-	-	-	-	-	-	437,960.00	-
Allowances:											
PERA/ADCOM		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		33,000.00	-	-	-	-	-	-	-	33,000.00	-
Transportation Allowance (TA)		33,000.00	-	-	-	-	-	-	-	33,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	-	-	-	-	-	-	9,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance											
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
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)		87,592.00	-	-	-	-	-	-	-	87,592.00	-
<b>Sub-Total</b>		<b>612,552.00</b>	-	-	-	-	-	-	-	<b>612,552.00</b>	-
Extraordinary and Miscellaneous Expenses (EME)											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>612,552.00</b>	-	-	-	-	-	-	-	<b>612,552.00</b>	-

Note: Tender his resignation as General Manager and Member of the Board of Directors on March 9, 2019.

Certified/Correct by:

MA. CRISTINA J. GREGORIO

SIC Manager, Accounting & Budget Department

cristina.gregorio84@yahoo.com

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

Date: January 10, 2020

Noted by:

REMELIZA NOVITA J. GABUYO

AGM for Management Services Sector

rgabuyo@nccso.gov.ph

846-8750 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY Z. FERNANDEZ

Audit Team Leader - NCR 01

dofz.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines98@yahoo.com

997-0278 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ANSELMO SIMEON PATRON PINILI										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	4.03 Months (March 13 - July 14, 2019)	.58 month		3 months		0.45 month				4.03 months	
Basic Salary		103,517.83	-	525,552.00	-	87,592.00	-	-	-	716,661.83	-
Allowances:											
PERA/ADCOM		1,181.83	-	6,000.00	-	2,000.00	-	-	-	9,181.83	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		8,250.00	-	33,000.00	-	11,000.00	-	-	-	52,250.00	-
Transportation Allowance (TA)		8,250.00	-	33,000.00	-	11,000.00	-	-	-	52,250.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	9,000.00	-	3,000.00	-	-	-	12,000.00	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lentlen 2019)		-	-	-	-	-	-	-	-	-	-
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)		20,703.57	-	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 Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		141,903.23	-	711,862.40	-	132,110.40	-	-	-	985,676.03	-

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

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department  
cristina\_gregorio04@yahoo.com

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

Noted by:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector  
mgabyo@pcso.gov.ph  
846-6790 (Management Services Sector)  
Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader - NCR 01  
dottie\_fernandez@yahoo.com  
987-0279 (COA-PCSO)  
Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor  
bbledines88@yahoo.com  
987-0279 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ROYINA MARZAN GARMA										
TIN No.											
Name of Agency	Philippine 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	
Basic Salary		-	-	-	-	453,885.83	-	525,552.00	-	979,437.83	-
Allowances:											
PERA/ADCOM		-	-	-	-	5,181.83	-	6,000.00	-	11,181.83	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	30,250.00	-	33,000.00	-	63,250.00	-
Transportation Allowance (TA)		-	-	-	-	30,250.00	-	33,000.00	-	63,250.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	6,000.00	-	3,000.00	-	9,000.00	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	90,777.17	-	105,110.40	-	195,887.57	-
Sub-Total		-	-	-	-	616,344.83	-	735,662.40	-	1,352,007.23	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED 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  
OIC Manager, Accounting & Budget Department  
cristina\_gregorio64@yahoo.com  
997-0240 / 997-0282 (Accounting & Budget Department)  
Date: January 10, 2020

Noted by:

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

Verified by:

DOROTHY B. FERNANDEZ  
Audit Team Leader - NCR 01  
dofb.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

BELEN B. LADINES  
Supervising Auditor  
bbladines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020



**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>ARNEL NAVARRA CASAS</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	OIC-AGM for Gaming, Product Development & Mgt Sector										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	10,000.00	-	-	-	70,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		528.60	-	528.60	-	528.60	-	176.20	-	1,762.00	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	109,167.00	-	109,167.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	107,444.00	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		64,466.40	-	64,466.40	-	65,516.20	-	65,516.20	-	259,969.20	-
<b>Sub-Total</b>		<b>468,327.00</b>	-	<b>569,771.00</b>	-	<b>448,637.80</b>	-	<b>576,482.40</b>	-	<b>2,063,218.20</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>468,327.00</b>	-	<b>569,771.00</b>	-	<b>448,637.80</b>	-	<b>576,482.40</b>	-	<b>2,063,218.20</b>	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

OIC, Manager, Accounting & Budget Department

cristina\_gregorio64@yahoo.com

897-0240 / 897-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted 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:

**DOROTHY F. FERNANDEZ**

Audit Team Leader - NCR 01

dottie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. CADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*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	LAURO ATACADOR PATIAG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		472,883.00	-	472,883.00	-	472,883.00	-	472,883.00	-	1,890,732.00	-
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 Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	10,000.00	-	-	-	70,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		344.52	-	344.52	-	344.52	-	114.84	-	1,148.40	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	157,561.00	-	157,561.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-	-	-	-	-	157,561.00	-
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 (Lentor-2019)		-	-	-	-	-	-	-	-	-	-
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)		94,536.60	-	94,536.60	-	94,536.60	-	94,536.60	-	378,146.40	-
<b>Sub-Total</b>		<b>648,564.12</b>	<b>-</b>	<b>800,125.12</b>	<b>-</b>	<b>622,564.12</b>	<b>-</b>	<b>798,885.44</b>	<b>-</b>	<b>2,870,148.80</b>	<b>-</b>
Extraordinary and Miscellaneous Expenses (EME)											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>648,564.12</b>	<b>-</b>	<b>800,125.12</b>	<b>-</b>	<b>622,564.12</b>	<b>-</b>	<b>798,885.44</b>	<b>-</b>	<b>2,870,148.80</b>	<b>-</b>

**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. CRISTINA J. GREGORIO**

Chief Manager, Accounting & Budget Department

cristina\_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

rgabuyo@pcso.gov.ph

846-8780 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dofie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbadines88@yahoo.com

987-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	LARRY RABANO CEDRO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Administrative Sector										
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	-	472,683.00	-	472,683.00	-	1,890,732.00	-
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 Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	10,000.00	-	-	-	70,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		424.76	-	429.48	-	429.48	-	143.16	-	1,426.88	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	167,561.00	-	167,561.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	167,561.00	-	-	-	-	-	167,561.00	-
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)		-	-	-	-	-	-	-	-	-	-
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)		94,536.60	-	94,536.60	-	94,536.60	-	94,536.60	-	376,146.40	-
Sub-Total		648,644.36	-	800,210.08	-	622,649.08	-	798,923.76	-	2,870,427.28	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED 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 Board Resolution No. 0424 s. 2019 with Special Order No. 256 dated December 11, 2019.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cristina\_gregorio64@yahoo.com

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

Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GARUYO

AGM for Management Services Sector

rgaruyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader, NCR 01

dottie\_fernandez@yahoo.com

987-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	JULIETA FERNANDEZ ASO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Charity Sector										
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:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	10,000.00	-	20,000.00	-	90,000.00	-
Subsistence and Draw 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		528.60	-	528.60	-	528.60	-	176.20	-	1,762.00	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	5,000.00	-	5,000.00	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	160,132.00	-	160,132.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-	-	-	-	-	157,561.00	-
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)		-	-	-	-	-	-	-	-	-	-
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)		94,536.60	-	94,536.60	-	95,565.00	-	96,079.20	-	380,717.40	-
<b>Sub-Total</b>		<b>648,748.20</b>	<b>-</b>	<b>800,309.20</b>	<b>-</b>	<b>628,918.60</b>	<b>-</b>	<b>835,783.40</b>	<b>-</b>	<b>2,913,759.40</b>	<b>-</b>
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>648,748.20</b>	<b>-</b>	<b>800,309.20</b>	<b>-</b>	<b>628,918.60</b>	<b>-</b>	<b>835,783.40</b>	<b>-</b>	<b>2,913,759.40</b>	<b>-</b>

**Note:**

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

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

\*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.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cristina\_gregorio64@yahoo.com

997-0240 / 997-0262 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GARUYO

AGM for Management Services Sector

rgaruyo@pcso.gov.ph

848-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY FERNANDEZ

Audit Team Leader - NCR 01

dorothy\_fernandez@yahoo.com

997-0278 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*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
<b>Name</b>	<b>REMELIZA JOVITA MILLARES GABUYO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	AGM for Management Services Sector										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		472,683.00	-	472,683.00	-	472,683.00	-	472,683.00	-	1,890,732.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Transportation Allowance (TA)		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	120,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		528.60	-	538.04	-	542.76	-	180.92	-	1,790.32	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	157,561.00	-	157,561.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-	-	-	-	-	157,561.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		94,536.60	-	94,536.60	-	94,536.60	-	94,536.60	-	378,146.40	-
<b>Sub-Total</b>		<b>648,748.20</b>	<b>-</b>	<b>806,318.64</b>	<b>-</b>	<b>642,762.36</b>	<b>-</b>	<b>828,961.52</b>	<b>-</b>	<b>2,925,790.72</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>648,748.20</b>	<b>-</b>	<b>806,318.64</b>	<b>-</b>	<b>642,762.36</b>	<b>-</b>	<b>828,961.52</b>	<b>-</b>	<b>2,925,790.72</b>	<b>-</b>

**Note:**

\*Reassigned as Assistant General Manager for Management Services Sector pursuant to Board Resolution No. 0057 s. 2019 with Special Order No. 2019-137 dated March 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.

\*Reassigned to Management 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.

Certified Correct by:

**MA CRISTINA J. GREGORIO**  
 PIC Manager, Accounting & Budget Department  
 cristina\_gregorio84@yahoo.com  
 997-0240 / 997-0262 (Accounting & Budget Department)  
 Date: January 10, 2020

Noted 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:

**DOROTHY P. FERNANDEZ**  
 Audit Team Leader - NCR 01  
 dorothy.fernandez@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**BELEN B. LADINES**  
 Supervising Auditor  
 bbladines88@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	DEMOSTHENES DELFIN MAGNO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Product & Standard Development Department										
Months Served	.39 Month (Jan.1 - 12, 2019)	.39 month								.39 month	
Basic Salary		84,767.00	-	-	-	-	-	-	-	84,767.00	-
Allowances:											
PERA/ADCOM		2,000.00	-	-	-	-	-	-	-	2,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		8,500.00	-	-	-	-	-	-	-	8,500.00	-
Transportation Allowance (TA)		8,500.00	-	-	-	-	-	-	-	8,500.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		3,000.00	-	-	-	-	-	-	-	3,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		133.72	-	-	-	-	-	-	-	133.72	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
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	-
<b>Sub-Total</b>		<b>129,854.12</b>	-	-	-	-	-	-	-	<b>129,854.12</b>	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>129,854.12</b>	-	-	-	-	-	-	-	<b>129,854.12</b>	-

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 dated January 2, 2019

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

Verified by:

DOROTHY M. FERNANDEZ  
Audit Team Leader - NCR 01  
dofie.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

BELEN B. LADINES  
Supervising Auditor  
bbladines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	MERCEDES JARIÑO HINAYON										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Internal Audit Department										
<b>Months Served</b>	3.9 Months (Jan. 1 - April 27, 2019)	3 months		9 month						3.9 months	
<b>Basic Salary</b>		323,208.50	-	109,197.00	-	-	-	-	-	432,405.50	-
<b>Allowances:</b>											
PERA/ADCOM		8,000.00	-	2,000.00	-	-	-	-	-	8,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	8,500.00	-	-	-	-	-	34,000.00	-
Transportation Allowance (TA)		25,500.00	-	8,500.00	-	-	-	-	-	34,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	3,000.00	-	-	-	-	-	12,000.00	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		316.20	-	105.40	-	-	-	-	-	421.60	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lentén 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (80% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		64,841.70	-	21,839.40	-	-	-	-	-	86,681.10	-
<b>Sub-Total</b>		454,166.40	-	153,141.80	-	-	-	-	-	607,308.20	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		454,166.40	-	153,141.80	-	-	-	-	-	607,308.20	-

Note: Retired on April 27, 2019

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 JOVITA G. GABUYO  
AGM for Management Services Sector  
rgabuyo@pcso.gov.ph  
846-8780 (Management Services Sector)  
Date: January 10, 2020

Verified by:

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

BELEN B. LADINES  
Supervising Auditor  
bbadines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*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
<b>Name</b>	<b>AIMEE CARIÑO DE VITERBO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>OIC Manager - Gaming Tech. Dep't.</b>										
<b>Months Served</b>	<b>12 Months (Jan.1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		254,301.00	-	254,301.00	-	254,301.00	-	254,301.00	-	1,017,204.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		349.24	-	358.88	-	358.88	-	119.56	-	1,186.16	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	84,767.00	-	84,767.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	84,767.00	-	-	-	-	-	84,767.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		50,860.20	-	50,860.20	-	50,860.20	-	50,860.20	-	203,440.80	-
<b>Sub-Total</b>		<b>377,510.44</b>	-	<b>456,286.88</b>	-	<b>371,519.88</b>	-	<b>485,047.76</b>	-	<b>1,690,364.96</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>377,510.44</b>	-	<b>456,286.88</b>	-	<b>371,519.88</b>	-	<b>485,047.76</b>	-	<b>1,690,364.96</b>	-

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 JOVITA M. 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

dotie.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020



**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	JOSE BERNARDO HSIA GOCHOCO, JR.										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Medical Services Department										
<b>Months Served</b>	12 Months (Jan. 1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry Allowance		3,300.00	-	3,300.00	-	3,300.00	-	3,300.00	-	13,200.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	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 Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		42,106.65	-	42,106.65	-	42,106.65	-	42,106.65	-	168,426.60	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		54,466.40	-	54,466.40	-	65,518.20	-	65,518.20	-	259,969.20	-
<b>Sub-Total</b>		<b>533,214.93</b>	-	<b>634,658.93</b>	-	<b>533,999.04</b>	-	<b>672,196.04</b>	-	<b>2,374,068.94</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>533,214.93</b>	-	<b>634,658.93</b>	-	<b>533,999.04</b>	-	<b>672,196.04</b>	-	<b>2,374,068.94</b>	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

Manager, Accounting & Budget Department

mcristina.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

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY F. FERNANDEZ**

Audit Team Leader - NCR 01

dottie.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0278 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>MURIEL GUINTO PAJARILLO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>OIC - Manager, Charity Assistance Department</b>										
<b>Months Served</b>	<b>12 Months (Jan.1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		280,245.00	-	280,245.00	-	280,245.00	-	280,245.00	-	1,120,980.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		486.12	-	500.28	-	500.28	-	166.76	-	1,653.44	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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. 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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		56,049.00	-	56,049.00	-	56,049.00	-	56,049.00	-	224,196.00	-
<b>Sub-Total</b>		<b>408,780.12</b>	<b>-</b>	<b>496,209.28</b>	<b>-</b>	<b>402,794.28</b>	<b>-</b>	<b>624,875.76</b>	<b>-</b>	<b>1,832,659.44</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>408,780.12</b>	<b>-</b>	<b>496,209.28</b>	<b>-</b>	<b>402,794.28</b>	<b>-</b>	<b>624,875.76</b>	<b>-</b>	<b>1,832,659.44</b>	<b>-</b>

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

OIC-Manager, Accounting & Budget Department  
mcristina\_gregorio64@yahoo.com

997-0240 / 997-0262 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA M. GABUYO**

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

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01  
dofia.fernandez@yahoo.com

987-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor  
bbadines88@yahoo.com

987-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*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	BELEN E. BALTAZAR										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Accounting and Budget Department										
Months Served	6.20 Months (Apr. 29 - Nov. 6, 2019)			2 months		3 months		1.20 months		6.20 months	
Basic Salary		-	-	169,534.00	-	254,301.00	-	127,150.50	-	650,985.50	-
Allowances:											
PERA/ADCOM		-	-	4,000.00	-	6,000.00	-	4,000.00	-	14,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	17,000.00	-	17,000.00	-	34,000.00	-
Transportation Allowance (TA)		-	-	-	-	17,000.00	-	17,000.00	-	34,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	6,000.00	-	9,000.00	-	3,000.00	-	18,000.00	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	229.88	-	344.62	-	114.84	-	689.04	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	84,767.00	-	-	-	-	-	84,767.00	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
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 (80% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	33,906.80	-	50,860.20	-	25,430.10	-	110,197.10	-
Sub-Total		-	-	298,437.48	-	354,605.72	-	193,685.44	-	846,638.64	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		-	-	298,437.48	-	354,605.72	-	193,685.44	-	846,638.64	-

**Note:**

\*Designated as OIC-Department Manager for Accounting and Budget Department effective April 29, 2019 pursuant to Board Resolution No. 0140 s. 2019 with Special Order No. 2019-185 dated April 24, 2019. Ms. Baltazar 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. CRISTINA J. GREGORIO**

Manager, Accounting & Budget Department

cristina.gregorio64@yahoo.com

997-0240 / 997-0252 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA M. GABUYO**

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

840-6790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY E. FERNANDEZ**

Audit Team Leader - NCR 01

dofie.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0278 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
**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
<b>Name</b>	<b>ALEGRIA ABOGADO ASUIT</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>Manager, Treasury Department</b>										
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		599.40	-	599.40	-	599.40	-	199.80	-	1,998.00	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	5,000.00	-	5,000.00	-
CY 2018 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
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	-
<b>Sub-Total</b>		<b>459,397.80</b>	<b>-</b>	<b>560,841.80</b>	<b>-</b>	<b>459,708.60</b>	<b>-</b>	<b>602,606.00</b>	<b>-</b>	<b>2,082,454.20</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>459,397.80</b>	<b>-</b>	<b>560,841.80</b>	<b>-</b>	<b>459,708.60</b>	<b>-</b>	<b>602,606.00</b>	<b>-</b>	<b>2,082,454.20</b>	<b>-</b>

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 JOVITA M. 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.fernandez@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**BELEN B. LADINES**  
 Supervising Auditor  
 bbladines88@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ANNA LIZA PALAMOS INCIONG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Legal Department										
Months Served	12 Months (Jan. 1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	8,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		297.32	-	302.04	-	302.04	-	100.68	-	1,002.08	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
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	-
<b>Sub-Total</b>		459,095.72	-	560,544.44	-	459,411.24	-	597,406.88	-	2,076,458.28	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		459,095.72	-	560,544.44	-	459,411.24	-	597,406.88	-	2,076,458.28	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

OIC-Manager, Accounting & Budget Department

cristina\_gregorio84@yahoo.com

897-0240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA M. GABUYO**

AGM for Management Services Sector

mgabyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dottie.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbledines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	JOSEFINA SARSONAS AGUAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, NCR 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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	23,375.00	-	25,500.00	-	25,500.00	-	99,875.00	-
Transportation Allowance (TA)		25,500.00	-	23,375.00	-	25,500.00	-	25,500.00	-	99,875.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		523.86	-	528.80	-	528.60	-	176.20	-	1,757.26	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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 (Lentlen 2019)		-	-	-	-	-	-	-	-	-	-
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)		64,466.40	-	64,466.40	-	65,518.20	-	65,518.20	-	259,969.20	-
<b>Sub-Total</b>		<b>459,322.28</b>	<b>-</b>	<b>556,521.00</b>	<b>-</b>	<b>459,637.80</b>	<b>-</b>	<b>597,482.40</b>	<b>-</b>	<b>2,072,963.48</b>	<b>-</b>
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>459,322.28</b>	<b>-</b>	<b>556,521.00</b>	<b>-</b>	<b>459,637.80</b>	<b>-</b>	<b>597,482.40</b>	<b>-</b>	<b>2,072,963.48</b>	<b>-</b>

**Note:**

\*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.

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

Certified Correct by:

MA. KRISTINA J. GREGORIO

Old Manager, Accounting & Budget Department

kristina\_gregorio84@yahoo.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.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader, NCR C1

dottie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbledines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	ROGER CADA RAMIREZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Product & Standard Development 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	-	359,078.00	-	361,011.00	-	1,430,513.00	-
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 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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	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)		-	-	-	-	-	-	-	-	-	-
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)		71,042.40	-	71,042.40	-	71,815.60	-	72,202.20	-	286,102.60	-
<b>Sub-Total</b>		<b>498,617.80</b>	-	<b>611,031.24</b>	-	<b>497,266.44</b>	-	<b>648,674.48</b>	-	<b>2,255,589.96</b>	-
Extraordinary and Miscellaneous Expenses (EME)											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>498,617.80</b>	-	<b>611,031.24</b>	-	<b>497,266.44</b>	-	<b>648,674.48</b>	-	<b>2,255,589.96</b>	-

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**

OIC Manager, Accounting & Budget Department

m.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

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dorothyfernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA); including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	REYNALDO BUENAVENTURA CARBONEL										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Assets & Supply Management Department										
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		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		670.20	-	670.20	-	684.36	-	228.12	-	2,252.88	-
Salary Differential		-	-	-	-	2,285.00	-	-	-	2,285.00	-
CY 2019 Loyalty Bonus		-	-	-	-	5,000.00	-	-	-	5,000.00	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	104,783.00	-	104,783.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	103,100.00	-	-	-	-	-	103,100.00	-
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)		-	-	-	-	-	-	-	-	-	-
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)		61,860.00	-	61,860.00	-	62,196.60	-	62,869.80	-	248,786.40	-
Sub-Total		443,830.20	-	540,930.20	-	447,168.96	-	577,229.92	-	2,009,149.28	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		443,830.20	-	540,930.20	-	447,168.96	-	577,229.92	-	2,009,149.28	-

Certified Correct by:

MA. CRISTINA J. GREGORIO  
C-Manager, Accounting & Budget Department  
cristina.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  
rgabuyo@pcso.gov.ph  
846-8790 (Management Services Sector)  
Date: January 10, 2020

Verified by:

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

BELEN B. LADINES  
Supervising Auditor  
bbldines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020



**Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>MAXIMINO B. BALAYO, JR.</b>									
<b>TIN No.</b>										
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office									
<b>Position/Designation</b>	OIC Manager, General Services Department									
<b>Months Served</b>	8.67 Months (Jan.11 - Sep. 30, 2019)		3 months		3 months				8.67 months	
<b>Basic Salary</b>	211,615.00	-	195,957.00	-	195,957.00	-	-	-	603,529.00	-
<b>Allowances:</b>										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	-	-	18,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	25,500.00	-	-	-	76,500.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	25,500.00	-	-	-	76,500.00	-
Subsistence and Laundry Allowance	-	-	-	-	-	-	-	-	-	-
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	9,000.00	-	9,000.00	-	9,000.00	-	-	-	27,000.00	-
Clothing/Uniform Allowance	6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance	-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>										
Longevity Pay	335.08	-	344.52	-	344.52	-	-	-	1,024.12	-
Salary Differential	-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
13th Month Pay	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	65,319.00	-	-	-	-	-	65,319.00	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)	-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	42,323.00	-	39,191.40	-	39,191.40	-	-	-	120,705.80	-
<b>Sub-Total</b>	<b>326,273.08</b>	<b>-</b>	<b>366,811.92</b>	<b>-</b>	<b>361,492.92</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>994,577.92</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>	<b>326,273.08</b>	<b>-</b>	<b>366,811.92</b>	<b>-</b>	<b>361,492.92</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>994,577.92</b>	<b>-</b>

**Note:**  
 \*Designated as OIC-Department Manager for General Services Department effective January 11, 2019 pursuant to Board Resolution No. 0018 s. 2019.  
 \*Mr. Balayo's designation as OIC was revoked upon assumption of Mr. Porciuncula 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**  
 OIC-Manager, Accounting & Budget Department  
 cristina\_gregorio64@yahoo.com  
 997-0240 / 997-0282 (Accounting & Budget Department)  
 Date: January 10, 2020

Noted by:

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

Verified by:

**DOROTHY B. FERNANDEZ**  
 Audit Team Leader - NCR 01  
 dottie\_fernandez@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**BELEN B. LADINES**  
 Supervising Auditor  
 bbladines88@yahoo.com  
 997-0279 (COA-PCSO)  
 Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	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		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:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	4,000.00	-	22,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	25,500.00	-	17,000.00	-	93,500.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	25,500.00	-	17,000.00	-	93,500.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		401.16	-	401.16	-	415.32	-	138.44	-	1,356.08	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	90,439.00	-	-	-	-	-	90,439.00	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
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 (80% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		54,263.40	-	54,263.40	-	55,149.00	-	27,574.50	-	191,250.30	-
<b>Sub-Total</b>		<b>397,981.56</b>	-	<b>482,420.56</b>	-	<b>397,309.32</b>	-	<b>206,585.44</b>	-	<b>1,484,296.88</b>	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>397,981.56</b>	-	<b>482,420.56</b>	-	<b>397,309.32</b>	-	<b>206,585.44</b>	-	<b>1,484,296.88</b>	-

**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.

\*The designation of Ms. Corpuz has been revoked, effective immediately as per Special Order No. 399-SO-061 dated November 7, 2019.

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

mcristina\_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

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY B. FERNANDEZ

Audit Team Leader - NCR 01

dotlic-fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbadlines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>RENE MONTEJO RELUCIO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	OIC-Manager, Information Technology Services Department										
<b>Months Served</b>	9.28 Months (Jan. 1 - Oct. 8, 2019)	3 months		3 months		3 months		.28 month		9.28 months	
<b>Basic Salary</b>		266,958.00	-	266,958.00	-	266,958.00	-	44,493.00	-	845,367.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	2,000.00	-	20,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	25,500.00	-	8,500.00	-	85,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	25,500.00	-	8,500.00	-	85,000.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		344.52	-	344.52	-	344.52	-	-	-	1,033.56	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	88,986.00	-	-	-	-	-	88,986.00	-
CY 2019 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Financial Assistance (Lenten 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		53,391.60	-	53,391.60	-	53,391.60	-	8,898.60	-	169,073.40	-
<b>Sub-Total</b>		<b>392,694.12</b>	<b>-</b>	<b>475,680.12</b>	<b>-</b>	<b>386,694.12</b>	<b>-</b>	<b>76,391.60</b>	<b>-</b>	<b>1,330,459.96</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>392,694.12</b>	<b>-</b>	<b>475,680.12</b>	<b>-</b>	<b>386,694.12</b>	<b>-</b>	<b>76,391.60</b>	<b>-</b>	<b>1,330,459.96</b>	<b>-</b>

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

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

Chief Manager, Accounting & Budget Department

mcristina\_gregorio64@yahoo.com

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

Date: January 10, 2020

Noted by:

**REMELIZA JOYITA M. 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

dottiefernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbeladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>ROMAN CLEMENTE TORRES</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	Manager, Security Printing & Production Department										
<b>Months Served</b>	12 Months (Jan.1 - Dec. 31, 2019)	3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		355,212.00	-	355,212.00	-	355,212.00	-	355,212.00	-	1,420,848.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	25,500.00	-	23,375.00	-	99,875.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	25,500.00	-	23,375.00	-	99,875.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		684.36	-	684.36	-	684.36	-	232.84	-	2,285.92	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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		-	-	118,404.00	-	-	-	-	-	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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		71,042.40	-	71,042.40	-	71,042.40	-	71,042.40	-	284,169.60	-
<b>Sub-Total</b>		<b>498,938.76</b>	-	<b>611,342.76</b>	-	<b>492,938.76</b>	-	<b>636,641.24</b>	-	<b>2,238,861.52</b>	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>498,938.76</b>	-	<b>611,342.76</b>	-	<b>492,938.76</b>	-	<b>636,641.24</b>	-	<b>2,238,861.52</b>	-

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

Manager, Accounting & Budget Department

na\_gregorio84@yahoo.com

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

Date: January 10, 2020

Noted by:

**REMELIZ JOVITA M. GABUYO**

AGM for Management Services Sector

mgabyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dottie.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	MA. TERESITA VITUG CARBONEL										
TIN No.											
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		3 months		12 months	
Basic Salary		319,479.00	-	319,479.00	-	319,479.00	-	319,479.00	-	1,277,916.00	-
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 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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		9,000.00	-	9,000.00	-	9,000.00	-	3,000.00	-	30,000.00	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		488.12	-	488.12	-	500.28	-	166.78	-	1,639.28	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	106,493.00	-	106,493.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	106,493.00	-	-	-	-	-	106,493.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (50% 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 Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2019		455,860.92	-	556,353.92	-	449,875.08	-	585,034.56	-	2,047,124.48	-

**Note:**

\*Designated as OIC-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

cristina\_gregorio84@yahoo.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.ph

848-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY B. FERNANDEZ

Audit Team Leader - NCR 01

dotie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbledines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>LAILA DANIEL GALANG</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>Manager, Northern &amp; Central Luzon Department</b>										
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		488.12	-	490.84	-	500.28	-	166.76	-	1,644.00	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	108,197.00	-	108,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	107,444.00	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
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	-
<b>Sub-Total</b>		<b>459,284.52</b>	<b>-</b>	<b>560,733.24</b>	<b>-</b>	<b>459,609.48</b>	<b>-</b>	<b>597,472.96</b>	<b>-</b>	<b>2,077,100.20</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>459,284.52</b>	<b>-</b>	<b>560,733.24</b>	<b>-</b>	<b>459,609.48</b>	<b>-</b>	<b>597,472.96</b>	<b>-</b>	<b>2,077,100.20</b>	<b>-</b>

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

Manager, Accounting & Budget Department  
cristina.gregorio64@yahoo.com

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

Noted by:

**REMELIZA JOVITA L. 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.fernandez@yahoo.com

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

**ELEN B. LADINES**

Supervising Auditor  
bbladines88@yahoo.com

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

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	GLORIA CARO YBANEZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
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:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	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	-
wvg		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		528.60	-	538.04	-	542.76	-	180.92	-	1,790.32	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	5,000.00	-	-	-	-	-	5,000.00	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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 (Lentem-2019)		-	-	-	-	-	-	-	-	-	-
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)		64,466.40	-	64,466.40	-	65,518.20	-	65,518.20	-	259,969.20	-
<b>Sub-Total</b>		<b>459,327.00</b>	-	<b>565,780.44</b>	-	<b>459,851.96</b>	-	<b>597,487.12</b>	-	<b>2,082,246.52</b>	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>459,327.00</b>	-	<b>565,780.44</b>	-	<b>459,851.96</b>	-	<b>597,487.12</b>	-	<b>2,082,246.52</b>	-

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

CM Manager, Accounting & Budget Department

cristina\_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

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader - NCR 01

dorothy\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

ELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>FEDERICO ALVIO DAMOLE</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>Manager, Mindanao Department</b>										
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2019)</b>										
		3 months		3 months		3 months		3 months		12 months	
<b>Basic Salary</b>		322,332.00	-	322,332.00	-	327,591.00	-	327,591.00	-	1,299,846.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		339.80	-	344.52	-	344.52	-	114.84	-	1,143.68	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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 (Lentor 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
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	-
<b>Sub-Total</b>		459,138.20	-	560,586.92	-	459,453.72	-	597,421.04	-	2,076,599.88	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		459,138.20	-	560,586.92	-	459,453.72	-	597,421.04	-	2,076,599.88	-

*Note: Reassigned as Department Manager of Mindanao 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**

ACC-Manager, Accounting & Budget Department

cristina\_gregorio64@yahoo.com

997-0240 / 997-0262 (Accounting & Budget Department)

Date: January 10, 2020

Noted 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:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dottie\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020



**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>IRMA SECILLANO GUEMO</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	<b>Philippine Charity Sweepstakes Office</b>										
<b>Position/Designation</b>	<b>OIC - Manager, Southern Tagalog &amp; Bicol Region Department</b>										
<b>Months Served</b>	<b>12 Months (Jan. 1 - Dec. 31, 2019)</b>	<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>3 months</b>		<b>12 months</b>	
<b>Basic Salary</b>		275,745.00	-	275,745.00	-	275,745.00	-	275,745.00	-	1,102,980.00	-
<b>Allowances:</b>											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		401.16	-	401.16	-	405.88	-	138.44	-	1,346.64	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance 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	-
Mid-year Bonus		-	-	91,915.00	-	-	-	-	-	91,915.00	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		55,149.00	-	55,149.00	-	55,149.00	-	55,149.00	-	220,596.00	-
<b>Sub-Total</b>		<b>403,295.16</b>	<b>-</b>	<b>489,210.16</b>	<b>-</b>	<b>397,299.88</b>	<b>-</b>	<b>517,947.44</b>	<b>-</b>	<b>1,807,752.64</b>	<b>-</b>
<b>Extraordinary and Miscellaneous Expenses (EME)</b>											
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		<b>403,295.16</b>	<b>-</b>	<b>489,210.16</b>	<b>-</b>	<b>397,299.88</b>	<b>-</b>	<b>517,947.44</b>	<b>-</b>	<b>1,807,752.64</b>	<b>-</b>

Certified Correct by:

**MA. CRISTINA J. GREGORIO**

OIC Manager, Accounting & Budget Department

cristina\_gregorio84@yahoo.com

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

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA L. 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.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbledines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	MARISSA ORPILLA MEDRANO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Human Resources Department										
Months Served	11.65 Months (Jan. 12 - Dec. 31, 2019)	2.65 months		3 months		3 months		3 months		11.65 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:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
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	-	25,500.00	-	25,500.00	-	25,500.00	-	102,000.00	-
Subsistence and Laundry 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	-
Clothing/Uniform Allowance		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		330.36	-	330.36	-	330.36	-	114.84	-	1,105.92	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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	-	-	-	-	-	107,444.00	-
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)		-	-	-	-	-	-	-	-	-	-
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)		64,466.40	-	64,466.40	-	65,518.20	-	65,518.20	-	259,969.20	-
Sub-Total		459,128.76	-	560,572.76	-	459,439.56	-	597,421.04	-	2,076,562.12	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		459,128.76	-	560,572.76	-	459,439.56	-	597,421.04	-	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. CRISTINA J. GREGORIO

ASAC Manager, Accounting & Budget Department

cristina\_gregorio84@yahoo.com

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

Date: January 10, 2020

Noted by:

REMELIZA JOVITA GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY S. FERNANDEZ

Audit Team Leader - NCR 01

dorothy\_fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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
<b>Name</b>	<b>ORLANDO MABAET MALACA</b>										
<b>TIN No.</b>											
<b>Name of Agency</b>	Philippine Charity Sweepstakes Office										
<b>Position/Designation</b>	OIC-Manager, Information Technology Services Department										
<b>Months Served</b>	2.74 Months (Oct. 9, 2019 - Dec. 31, 2019)	0 month		0 month		0 month		2.74 months		2.74 months	
<b>Basic Salary</b>		-	-	-	-	-	-	288,958.00	-	288,958.00	-
<b>Allowances:</b>											
PERA/ADCOM		-	-	-	-	-	-	8,000.00	-	8,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	-	-	25,500.00	-	25,500.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	25,500.00	-	25,500.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	3,000.00	-	3,000.00	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	114.84	-	114.84	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	88,986.00	-	88,986.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	53,391.60	-	53,391.60	-
<b>Sub-Total</b>		-	-	-	-	-	-	504,450.44	-	504,450.44	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		-	-	-	-	-	-	504,450.44	-	504,450.44	-

Note: Designated as OIC-Department Manager for Information Technology Services Department effective immediately as per Special Order No. 391-SO-091 dated 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**

OIC/Manager, Accounting & Budget Department

cristina.gregorio64@yahoo.com

557-6240 / 997-0282 (Accounting & Budget Department)

Date: January 10, 2020

Noted by:

**REMELIZA JOVITA M. GABUYO**

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

848-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

**DOROTHY P. FERNANDEZ**

Audit Team Leader - NCR 01

dorothy.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

**BELEN B. LADINES**

Supervising Auditor

bbladines88@yahoo.com

997-0278 (COA-PCSO)

Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Accounting and Budget Department										
Months Served	1.77 Months (Nov 8, 2018 - Dec. 31, 2019)	0 month		0 month		0 month		1.77 months		1.77 months	
<b>Basic Salary</b>		-	-	-	-	-	-	169,534.00	-	169,534.00	-
<b>Allowances:</b>											
PERMADCOM		-	-	-	-	-	-	4,000.00	-	4,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	-	-	17,000.00	-	17,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	17,000.00	-	17,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
<b>Bonus, Incentives and Benefits:</b>											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	84,767.00	-	84,767.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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 (Lentien 2019)		-	-	-	-	-	-	-	-	-	-
CY 2019 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2019 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
<b>Indirect Benefits:</b>											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	33,906.80	-	33,906.80	-
<b>Sub-Total</b>		-	-	-	-	-	-	361,207.80	-	361,207.80	-
<b>Extraordinary and Miscellaneous Expenses (EME)</b>		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>		-	-	-	-	-	-	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  
cristina\_gregorio34@yahoo.com  
997-0240 / 997-0282 (Accounting & Budget Department)  
Date: January 10, 2020

Noted by:

REMELIZA JOVITA M. GABUYO  
AGM for Management Services Sector  
rgabuyo2@pcso.gov.ph  
846-8790 (Management Services Sector)  
Date: January 10, 2020

Verified by:

DOROTHY S. FERNANDEZ  
Audit Team Leader - NCR 01  
dofie.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

BELEN B. LADINES  
Supervising Auditor  
bbladines88@yahoo.com  
997-0278 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

*For the Four (4) Quarters of CY 2019*

Particulars		First Quarter		Second Quarter		Third Quarter		October	November	December	Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar				PHP Peso	US Dollar	PHP Peso	US Dollar
Name	AGNES SALGARINO IBERA													
TIN No.														
Name of Agency	Philippine Charity Sweepstakes Office													
Position/Designation	OIC-Manager, Corporate Planning Department													
Months Served	1.77 Months (Nov 8, 2019 - Dec. 31, 2019)								0.77	1	1.77 months		1.77 months	
Basic Salary		-	-	-	-	-	-		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)		-	-	-	-	-	-		5,000.00	11,125.00	16,125.00	-	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		-	-	-	-	-	-							
b. Rice Allowance		-	-	-	-	-	-							
Clothing/Uniform Allowance		-	-	-	-	-	-							
Medicine Allowance		-	-	-	-	-	-							
Other Allowances:														
a. Hazard Pay		-	-	-	-	-	-							
b. Weekly Draw Allowance		-	-	-	-	-	-							
Bonus, Incentives and Benefits:														
Longevity Pay		-	-	-	-	-	-							
Salary Differential		-	-	-	-	-	-							
CY 2019 Loyalty Bonus		-	-	-	-	-	-							
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-			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 2018 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-							
CY 2018 C.N.A. Incentive Pay		-	-	-	-	-	-			25,000.00	25,000.00	-	25,000.00	-
Financial Assistance (Lentlen 2019)		-	-	-	-	-	-							
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 (50% Agency Share)		-	-	-	-	-	-							
Provident Fund (20% Agency Share)		-	-	-	-	-	-		16,953.40	16,953.40	33,906.80	-	33,906.80	-
Sub-Total									263,487.40	155,970.40	359,457.80	-	359,457.80	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-							
TOTAL AMOUNT RECEIVED IN CY 2019		-	-	-	-	-	-		263,487.40	155,970.40	359,457.80	-	359,457.80	-

**Note:** Designated as OIC-Department Manager for Corporate Planning Department as per Special Order No. 399-SO-062 dated November 8, 2019. Ms. Ibera 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  
CIC-Manager, Accounting & Budget Department  
cristina\_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  
rgabuyot@pcso.gov.ph  
846-8790 (Management Services Sector)  
Date: January 10, 2020

Verified by:

DOROTHY B. FERNANDEZ  
Audit Team Leader - NCR 01  
dorothy.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

BELEN B. LADINES  
Supervising Auditor  
bbladines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), Including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**  
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										
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		-	-	-	-	-	-	166,336.00	-	166,336.00	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	4,000.00	-	4,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	-	-	17,000.00	-	17,000.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	17,000.00	-	17,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
13th Month Pay		-	-	-	-	-	-	82,688.00	-	82,688.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	33,067.20	-	33,067.20	-
<b>Sub-Total</b>								<b>354,071.20</b>		<b>354,071.20</b>	
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
<b>TOTAL AMOUNT RECEIVED IN CY 2019</b>								<b>354,071.20</b>		<b>354,071.20</b>	

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

Certified Correct by:

MA. CRISTINA J. GREGORIO

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

Noted by:

REMELIZA JOVITA M. GABUYO

ACM for Management Services Sector  
rgabuyo@pcso.gov.ph  
848-8780 (Management Services Sector)  
Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader - NCR 01  
dorita.fernandez@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

BELÉN B. LADINES

Supervising Auditor  
bbladines88@yahoo.com  
997-0279 (COA-PCSO)  
Date: January 10, 2020

**Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies**

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	JOHN DEREK NARIDO PORCIUNCULA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, General Services Department										
Months Served	3.29 Month (Jan. 1 - Jan. 10, 2019, Oct. 1 - Dec. 31, 2019)	29 month						3 months		3.29 months	
Basic Salary		54,598.50	-	-	-	-	-	315,776.24	-	370,374.74	-
Allowances:											
PERA/ADCOM		2,000.00	-	-	-	-	-	6,000.00	-	8,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		8,500.00	-	-	-	-	-	24,625.00	-	33,125.00	-
Transportation Allowance (TA)		8,500.00	-	-	-	-	-	24,625.00	-	33,125.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
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 Pay		-	-	-	-	-	-	-	-	-	-
b. Weekly Draw Allowance		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	53.48	-	53.48	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2019 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2019 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	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. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2019 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Financial Assistance (Lentien 2019)		-	-	-	-	-	-	-	-	-	-
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)		10,919.70	-	-	-	-	-	63,155.25	-	74,074.95	-
Sub-Total		93,518.20	-	-	-	-	-	579,678.97	-	673,197.17	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2019		93,518.20	-	-	-	-	-	579,678.97	-	673,197.17	-

**Note:**

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

\*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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

mcristina.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

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: January 10, 2020

Verified by:

DOROTHY P. FERNANDEZ

Audit Team Leader, NCR 01

dolito.fernandez@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date: January 10, 2020