

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 Calendar Year 2020

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	Chairperson (Governing Board)									
Months Served	12 Months (Jan.1 - December 31, 2020)									
	3 months		3 months		3 months		3 months		12 months	
Basic Salary	-	-	-	-	-	-	-	-	-	-
Basic Salary										
Salary Differential										
Allowances:										
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Diem:										
a. Board Meeting	192,000.00	-	168,000.00	-	96,000.00	-	192,000.00	-	648,000.00	-
b. Committee Meeting	96,000.00	-	84,000.00	-	48,000.00	-	96,000.00	-	324,000.00	-
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 2020 Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
13th Month Pay	-	-	-	-	-	-	-	-	-	-
Cash Gift										
Mid-year Bonus										
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bd	-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)	-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2020	70,000.00		-		-		-		70,000.00	
CY 2020 Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus	-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits										
Financial Assistance 2019 *	130,000.00	-	-	-	-	-	-	-	130,000.00	-
Indirect Benefits:										
Car Loan Assistance Program (60% Agency Share)	-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
Reimbursable Allowance/Expenses - BOD	56,519.06	-	-	-	-	-	47,807.83		104,326.89	-
Sub-Total	544,519.06	-	252,000.00	-	144,000.00	-	335,807.83	-	1,276,326.89	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020	544,519.06	-	252,000.00	-	144,000.00	-	335,807.83	-	1,276,326.89	-

* Received financial assistance amounting to Php 130,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

Certified Correct by:

Noted by:

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For the Calendar Year 2020

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	12 Months (Jan.1 - December 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	160,000.00	-	80,000.00	-	100,000.00	-	460,000.00	-
b. Committee Meeting		72,000.00	-	96,000.00	-	48,000.00	-	60,000.00	-	276,000.00	-
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 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus											
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
Reimbursable Allowance/Expenses - BOD		-	-	-	-	-	-	-	-	-	-
Sub-Total		192,000.00	-	256,000.00	-	128,000.00	-	160,000.00	-	736,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		192,000.00	-	256,000.00	-	128,000.00	-	160,000.00	-	736,000.00	-

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For the Calendar Year 2020

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 - December 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	140,000.00	-	80,000.00	-	120,000.00	-	460,000.00	-
b. Committee Meeting		72,000.00	-	84,000.00	-	48,000.00	-	72,000.00	-	276,000.00	-
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:											
Lonevity Pay		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2020		70,000.00	-	-	-	-	-	-	-	70,000.00	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 *		130,000.00	-	-	-	-	-	-	-	130,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
Reimbursable Allowance/Expenses - BOD		22,000.00	-	-	-	56,867.68	-	-	-	78,867.68	-
Sub-Total		414,000.00	-	224,000.00	-	184,867.68	-	192,000.00	-	1,014,867.68	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		414,000.00	-	224,000.00	-	184,867.68	-	192,000.00	-	1,014,867.68	-

* Received financial assistance amounting to Php 130,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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 SENERES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Director (Governing Board)										
Months Served	12 Months (Jan.1 - December 31, 2020)										
		3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	140,000.00	-	80,000.00	-	120,000.00	-	460,000.00	-
b. Committee Meeting		72,000.00	-	84,000.00	-	48,000.00	-	72,000.00	-	276,000.00	-
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 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus											
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2020		70,000.00	-	-	-	-	-	-	-	70,000.00	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 *		130,000.00	-	-	-	-	-	-	-	130,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
Reimbursable Allowance/Expenses - BOD		75,959.30	-	-	-	44,439.41	-	34,547.00	-	154,945.71	-
Sub-Total		467,959.30	-	224,000.00	-	172,439.41	-	226,547.00	-	1,090,945.71	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		467,959.30	-	224,000.00	-	172,439.41	-	226,547.00	-	1,090,945.71	-

*Received financial assistance amounting to Php 130,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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 - December 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Basic Salary											
Salary Differential											
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	140,000.00	-	80,000.00	-	160,000.00	-	500,000.00	-
b. Committee Meeting		72,000.00	-	84,000.00	-	48,000.00	-	96,000.00	-	300,000.00	-
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 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
13th Month Pay		-	-	-	-	-	-	-	-	-	-
Cash Gift											
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
Financial Assistance in Crisis Situation 2020		70,000.00	-	-	-	-	-	-	-	70,000.00	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 *		130,000.00	-	-	-	-	-	-	-	130,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
Reimbursable Allowance/Expenses - BOD		65,605.62	-	15,377.00	-	10,970.53	-	21,265.91	-	113,219.06	-
Sub-Total		457,605.62	-	239,377.00	-	138,970.53	-	277,265.91	-	1,113,219.06	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		457,605.62	-	239,377.00	-	138,970.53	-	277,265.91	-	1,113,219.06	-

* Received financial assistance amounting to Php 130,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

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

Date:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

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846-8790 (Management Services Sector)

Date:

REBECCA B. AQUINO

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997-0279 (COA-PCSO)

Date:

BELEN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

997-0279 (COA-PCSO)

Date:

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 Calendar Year 2020

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	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		613,144.00	-	437,960.00	-	525,552.00	-	525,552.00	-	2,102,208.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		33,000.00	-	33,000.00	-	33,000.00	-	33,000.00	-	132,000.00	-
Transportation Allowance (TA)		33,000.00	-	33,000.00	-	33,000.00	-	33,000.00	-	132,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	8,000.00	-	8,000.00	-
b. Daily Draw Allowance **		187,050.00	-	-	-	8,700.00	-	156,600.00	-	352,350.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	175,184.00	-	175,184.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	175,184.00	-	-	-	-	-	175,184.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		122,628.80	-	87,592.00	-	105,110.40	-	105,110.40	-	420,441.60	-
Sub-Total		1,056,822.80	-	770,736.00	-	711,362.40	-	1,083,446.40	-	3,622,367.60	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		1,056,822.80	-	770,736.00	-	711,362.40	-	1,083,446.40	-	3,622,367.60	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department
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 8997-0240 / 8997-0282 (Accounting & Budget Department)
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For the Calendar Year 2020

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	ARNEL NAVARRA CASAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Gaming, Product Development & Mgt Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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	-	25,875.00	-	115,875.00	-
Transportation Allowance (TA)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	3,000.00	-	1,000.00	-	4,000.00	-
b. Daily Draw Allowance ***		192,000.00	-	-	-	6,000.00	-	78,175.00	-	276,175.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		818,627.40	-	470,788.00	-	438,109.20	-	654,356.20	-	2,381,880.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		818,627.40	-	470,788.00	-	438,109.20	-	654,356.20	-	2,381,880.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

**** Termination of duties pursuant to Special Order No. 2018-106 effective October 14, 2020.

Certified Correct by:

Noted by:

Verified by:

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 8846-0279 (Management Services Sector)
 Date: _____

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For the Calendar Year 2020

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, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		551,463.50	-	393,902.50	-	472,683.00	-	472,683.00	-	1,890,732.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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)		-	-	-	-	-	-	-	-	-	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	500.00	-	3,000.00	-	3,500.00	-
b. Daily Draw Allowance ***		207,750.00	-	-	-	6,000.00	-	109,350.00	-	323,100.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	157,561.00	-	157,561.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-	-	-	-	-	157,561.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		110,292.70	-	78,780.50	-	94,536.60	-	94,536.60	-	378,146.40	-
Sub-Total		1,032,506.20	-	664,244.00	-	609,719.60	-	914,130.60	-	3,220,600.40	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		1,032,506.20	-	664,244.00	-	609,719.60	-	914,130.60	-	3,220,600.40	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

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rgabuyo@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

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For the Calendar Year 2020

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 BABANO CEDRO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Gaming, Product Development & Mgt Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		551,463.50	-	393,902.50	-	472,683.00	-	472,683.00	-	1,890,732.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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)		20,000.00	-	-	-	-	-	-	-	20,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	5,000.00	-	5,000.00	-
b. Daily Draw Allowance ***		240,900.00	-	-	-	6,000.00	-	116,700.00	-	363,600.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	157,561.00	-	157,561.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-	-	-	-	-	157,561.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		110,292.70	-	78,780.50	-	94,536.60	-	94,536.60	-	378,146.40	-
Sub-Total		1,085,656.20	-	664,244.00	-	609,219.60	-	923,480.60	-	3,282,600.40	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		1,085,656.20	-	664,244.00	-	609,219.60	-	923,480.60	-	3,282,600.40	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

**** Reassigned as Assistant General Manager of Gaming, Product Development and Management Sector effective October 14, 2020 as per Special Order No. 10-SO/260.

Certified Correct by:

Noted by:

Verified by:

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Date: _____

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AGM for Management Services Sector
rgabuyo@pcso.gov.ph
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For the Calendar Year 2020

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 ASEO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Charity Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		560,462.00	-	400,330.00	-	480,396.00	-	480,396.00	-	1,921,584.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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)		20,000.00	-	-	-	-	-	-	-	20,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	3,500.00	-	3,500.00	-
b. Daily Draw Allowance ***		220,350.00	-	-	-	6,000.00	-	142,050.00	-	368,400.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	160,132.00	-	160,132.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	160,132.00	-	-	-	-	-	160,132.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		112,092.40	-	80,066.00	-	96,079.20	-	96,079.20	-	384,316.80	-
Sub-Total		1,075,904.40	-	674,528.00	-	618,475.20	-	959,157.20	-	3,328,064.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		1,075,904.40	-	674,528.00	-	618,475.20	-	959,157.20	-	3,328,064.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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	REMELIZA JOVITA MILLARES GABUYO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		551,463.50	-	393,902.50	-	472,683.00	-	472,683.00	-	1,890,732.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance								6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	2,500.00	-	-	-	2,500.00	-
b. Daily Draw Allowance ***		160,350.00	-	-	-	3,000.00	-	114,750.00	-	278,100.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	157,561.00	-	157,561.00	-
Cash Gift								5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	157,561.00	-					157,561.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay				-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		110,292.70	-	78,780.50	-	94,536.60	-	94,536.60	-	378,146.40	-
Sub-Total		1,015,106.20	-	694,244.00	-	638,719.60	-	946,530.60	-	3,294,600.40	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		1,015,106.20	-	694,244.00	-	638,719.60	-	946,530.60	-	3,294,600.40	-

*Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

**Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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	AIMEE CARINO DE VITERBO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC Manager - Gaming Tech. Dept.										
Months Served	8.2 Months (Jan.1 - Sept. 6, 2020)	3 months		3 months		2.2 months				8.2 months	
Basic Salary *		300,144.50	-	215,377.50	-	172,302.00	-	-	-	687,824.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	4,000.00	-	-	-	16,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	4,000.00	-	-	-	4,000.00	-
b. Daily Draw Allowance ****		106,800.00	-	-	-	2,225.00	-	-	-	109,025.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	86,151.00	-	-	-	-	-	86,151.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		60,028.90	-	43,075.50	-	34,460.40	-	-	-	137,564.80	-
Sub-Total		650,973.40	-	399,604.00	-	250,987.40	-	-	-	1,301,564.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		650,973.40	-	399,604.00	-	250,987.40	-	-	-	1,301,564.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Designation as OIC-Manager of the Gaming Technology Department was terminated pursuant to Section 13 (c) paragraph 4 of the Revised ORAOHRA (2018) with SO No. 09-SO-221 dated September 2, 2020.

**** For further verification upon submission of Payrolls to COA.

Certified Correct by:

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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	JOSE BERNARDO HSIA GOCHOCO, JR.										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Medical Services Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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	-	2,200.00	-	-	-	8,800.00	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		39,310.92	-	19,655.46	-	19,655.46	-	-	-	78,621.84	-
b. Daily Draw Allowance ***		117,925.00	-	-	-	2,225.00	-	-	-	120,150.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		42,106.65	-	42,106.65	-	42,106.65	-	42,106.65	-	168,426.60	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		845,269.97	-	556,850.11	-	516,296.31	-	642,412.85	-	2,560,829.24	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		845,269.97	-	556,850.11	-	516,296.31	-	642,412.85	-	2,560,829.24	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

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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	MURIEL GUINTO PAJARILLO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC - Manager, Charity Assistance Department										
Months Served	8.2 Months (Jan. 1 - Sept. 6, 2020)	3 months		3 months		2.2 months				8.2 months	
Basic Salary *		326,952.50	-	233,537.50	-	186,830.00	-	-	-	747,320.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	4,000.00	-	-	-	16,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance ****		104,575.00	-	-	-	2,225.00	-	-	-	106,800.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	93,415.00	-	-	-	-	-	93,415.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		65,390.50	-	46,707.50	-	37,366.00	-	-	-	149,464.00	-
Sub-Total		680,918.00	-	428,660.00	-	264,421.00	-	-	-	1,373,999.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		680,918.00	-	428,660.00	-	264,421.00	-	-	-	1,373,999.00	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Designation as OIC-Manager of the Charity Assistance Department was terminated pursuant to Section 13 (c) paragraph 4 of the Revised ORAOHRA (2018) with SO No. 09-SO-221 dated September 2, 2020.

**** For further verification upon submission of Payrolls to COA.

Certified Correct by:

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 8997-0240 / 8997-0282 (Accounting & Budget Department)
 Date: _____

Noted by:

REMELIZA JOVITA M. GABUYO

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 8846-8790 (Management Services Sector)
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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 Calendar Year 2020

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	ALEGRIA ABOGADO ASUIT										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Treasury Department										
Months Served	7.29 Months (Jan.1 - Aug. 9, 2020)	3 months		3 months		1.29 months				7.29 months	
Basic Salary *		382,189.50	-	272,992.50	-	134,014.50	-	-	-	789,196.50	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	2,454.55	-	-	-	14,454.55	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	10,625.00	-	-	-	61,625.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	10,625.00	-	-	-	61,625.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	12,500.00	-	-	-	12,500.00	-
b. Daily Draw Allowance ****		164,650.00	-	-	-	4,450.00	-	-	-	169,100.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	26,802.90	-	-	-	157,839.30	-
Sub-Total		807,277.40	-	491,788.00	-	201,471.95	-	-	-	1,500,537.35	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		807,277.40	-	491,788.00	-	201,471.95	-	-	-	1,500,537.35	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Compulsory retirement effective August 10, 2020.

*** For further verification upon submission of Payrolls to COA.

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For the Calendar Year 2020

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, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	3,500.00	-	3,500.00	-
b. Daily Draw Allowance ***		109,025.00	-	-	-	-	-	48,950.00	-	157,975.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		751,652.40	-	491,788.00	-	450,109.20	-	652,756.20	-	2,346,305.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		751,652.40	-	491,788.00	-	450,109.20	-	652,756.20	-	2,346,305.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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 Date: _____

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rgabuyo@pcso.gov.ph
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rebeccaquino77@yahoo.com
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For the Calendar Year 2020

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, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	1,500.00	-	3,500.00	-	5,000.00	-
b. Daily Draw Allowance ***		160,200.00	-	-	-	4,450.00	-	53,400.00	-	218,050.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		807,827.40	-	491,788.00	-	456,059.20	-	657,206.20	-	2,412,880.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		807,827.40	-	491,788.00	-	456,059.20	-	657,206.20	-	2,412,880.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

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For the Calendar Year 2020

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 CADAQ RAMIREZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Assets & Supply Management Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		421,179.50	-	300,842.50	-	361,011.00	-	361,011.00	-	1,444,044.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	500.00	-	3,500.00	-	4,000.00	-
b. Daily Draw Allowance ****		124,600.00	-	-	-	2,225.00	-	48,950.00	-	175,775.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	120,337.00	-	120,337.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	120,337.00	-	-	-	-	-	120,337.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		84,235.90	-	60,168.50	-	72,202.20	-	72,202.20	-	288,808.80	-
Sub-Total		814,015.40	-	536,348.00	-	492,938.20	-	704,000.20	-	2,547,301.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		814,015.40	-	536,348.00	-	492,938.20	-	704,000.20	-	2,547,301.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Reassigned to Assets & Supply Management Department as Manager effective immediately pursuant to Board Resolution No. 0049 s. 2020 with Special Order No. 02-SO-072 dated February 13, 2020.

**** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Signed by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

macristina_gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: _____

REBELIZA JOVITA M. GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

8846-0279 (Management Services Sector)

Date: _____

REBECCA B. AQUINO

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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 Calendar Year 2020

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	OIC-Manager, Southern Tagalog & Bicol Region Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		366,740.50	-	261,957.50	-	314,349.00	-	314,349.00	-	1,257,396.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	12,500.00	-	4,000.00	-	16,500.00	-
b. Daily Draw Allowance *****		117,925.00	-	-	-	4,450.00	-	53,400.00	-	175,775.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	104,783.00	-	104,783.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	104,783.00	-	-	-	-	-	104,783.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		73,348.10	-	52,391.50	-	62,869.80	-	62,869.80	-	251,479.20	-
Sub-Total		742,013.60	-	474,132.00	-	451,168.80	-	637,401.80	-	2,304,716.20	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		742,013.60	-	474,132.00	-	451,168.80	-	637,401.80	-	2,304,716.20	-

*Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

**Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Reassigned to General Services Department as OIC-Manager effective immediately pursuant to Board Resolution No. 0049 s. 2020 with Special Order No. 02-SO-072 dated February 13, 2020.

**** Reassigned to Southern Tagalog & Bicol Region Department as OIC-Manager effective immediately as per Special Order No. 09-SO-229 dated September 9, 2020.

***** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

macristina_gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: _____

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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 Calendar Year 2020

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	ROMAN CLEMENTE TORRES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Security Printing & Production Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		414,414.00	-	296,010.00	-	355,212.00	-	355,212.00	-	1,420,848.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	5,500.00	-	5,500.00	-
b. Daily Draw Allowance ***		162,425.00	-	-	-	4,450.00	-	53,400.00	-	220,275.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	118,404.00	-	118,404.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	118,404.00	-	-	-	-	-	118,404.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		82,882.80	-	59,202.00	-	71,042.40	-	71,042.40	-	284,169.60	-
Sub-Total		843,721.80	-	528,616.00	-	487,704.40	-	701,558.40	-	2,561,600.60	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		843,721.80	-	528,616.00	-	487,704.40	-	701,558.40	-	2,561,600.60	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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mcristina_gregorio64@yahoo.com
 8997-0240 / 8997-0282 (Accounting & Budget Department)
 Date: _____

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 8846-8790 (Management Services Sector)
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For the Calendar Year 2020

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, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		372,725.50	-	266,232.50	-	319,479.00	-	319,479.00	-	1,277,916.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	2,500.00	-	2,500.00	-
b. Daily Draw Allowance ***		162,425.00	-	-	-	4,450.00	-	126,275.00	-	293,150.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	106,493.00	-	106,493.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	106,493.00	-	-	-	-	-	106,493.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		74,545.10	-	53,246.50	-	63,895.80	-	63,895.80	-	255,583.20	-
Sub-Total		793,695.60	-	480,972.00	-	444,824.80	-	716,642.80	-	2,436,135.20	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		793,695.60	-	480,972.00	-	444,824.80	-	716,642.80	-	2,436,135.20	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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	LAILA DANIEL GALANG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Product & Standard Development Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	500.00	-	500.00	-
b. Daily Draw Allowance ****		160,200.00	-	-	-	4,450.00	-	39,300.00	-	203,950.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		802,827.40	-	491,788.00	-	454,559.20	-	640,106.20	-	2,389,280.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		802,827.40	-	491,788.00	-	454,559.20	-	640,106.20	-	2,389,280.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Reassigned to Product & Standard Development Department as Manager effective immediately pursuant to Board Resolution No. 0049 s. 2020 with Special Order No. 02-SO-072 dated February 13, 2020.

**** For further verification upon submission of Payrolls to COA.

***** Designated as OIC-Department Manager of Gaming Technology Department effective October 14, 2020 as per Special Order No. 10-SO/260.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

macristina_gregorio64@yahoo.com

8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: _____

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

8946-0270 (Management Services Sector)

Date: _____

REBECCA B. AQUINO

Audit Team Leader - NCR 02

rebeccaquino77@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

BELÉN B. LADINES

Supervising Auditor

bbladines88@yahoo.com

8997-0279 (COA-PCSO)

Date: _____

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 Calendar Year 2020

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, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance ***		13,350.00	-	-	-	-	-	2,225.00	-	15,575.00	-
c. STL Draw Allowance ***		133,500.00	-	11,125.00	-	-	-	55,625.00	-	200,250.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		789,477.40	-	502,913.00	-	450,109.20	-	658,156.20	-	2,400,655.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		789,477.40	-	502,913.00	-	450,109.20	-	658,156.20	-	2,400,655.80	-

*Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

**Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department
macristina_gregorio64@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: _____

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8846-8790 (Management Services Sector)
Date: _____

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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 Calendar Year 2020

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	FEDERICO ALVIO DAMOLE										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Mindanao Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	17,000.00	-	-	-	17,000.00	-
b. Daily Draw Allowance		-	-	-	-	-	-	-	-	-	-
c. STL Draw Allowance ***		68,975.00	-	22,250.00	-	-	-	20,025.00	-	111,250.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		711,602.40	-	514,038.00	-	467,109.20	-	620,331.20	-	2,313,080.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		711,602.40	-	514,038.00	-	467,109.20	-	620,331.20	-	2,313,080.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department
macristina_gregorio64@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: _____

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector
rgabyo@pcso.gov.ph
8846-8790 (Management Services Sector)
Date: _____

REBECCA B. AQUINO

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For the Calendar Year 2020

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	IRMA SECILLANO GUENO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC - Manager, Southern Tagalog & Bicol Region Department										
Months Served	8.2 Months (Jan.1 - Sept. 6, 2020)	3 months		3 months		2.2 months				8.2 months	
Basic Salary *		324,702.50	-	233,537.50	-	186,830.00	-	-	-	745,070.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	4,000.00	-	-	-	16,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Transportation Allowance (TA)		25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	1,500.00	-	-	-	1,500.00	-
b. Daily Draw Allowance ****		162,425.00	-	-	-	2,225.00	-	-	-	164,650.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	93,415.00	-	-	-	-	-	93,415.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		64,940.50	-	46,707.50	-	37,366.00	-	-	-	149,014.00	-
Sub-Total		736,068.00	-	428,660.00	-	265,921.00	-	-	-	1,430,649.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		736,068.00	-	428,660.00	-	265,921.00	-	-	-	1,430,649.00	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Designation as OIC-Manager of the Southern Tagalog & Bicol Region Department was terminated pursuant to Section 13 (c) paragraph 4 of the Revised ORAOHRA (2018) with SO No. 09-SO-221 dated September 2, 2020.

**** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department
macristina_gregorio64@yahoo.com
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: _____

REBECCA B. AQUINO

AGM for Management Services Sector
raguino@pcso.gov.ph
8946-8790 (Management Services Sector)
Date: _____

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For the Calendar Year 2020

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, Northern & Central Luzon Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		382,189.50	-	272,992.50	-	327,591.00	-	327,591.00	-	1,310,364.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	500.00	-	1,500.00	-	2,000.00	-
b. Daily Draw Allowance ****		100,125.00	-	-	-	2,225.00	-	46,725.00	-	149,075.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	109,197.00	-	109,197.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	109,197.00	-	-	-	-	-	109,197.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		76,437.90	-	54,598.50	-	65,518.20	-	65,518.20	-	262,072.80	-
Sub-Total		742,752.40	-	491,788.00	-	452,834.20	-	648,531.20	-	2,335,905.80	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		742,752.40	-	491,788.00	-	452,834.20	-	648,531.20	-	2,335,905.80	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Reassigned to Northern & Central Luzon Department as Manager effective immediately pursuant to Board Resolution No. 0049 s. 2020 with Special Order No. 02-SO-072 dated February 13, 2020.

**** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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For the Calendar Year 2020

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	ORLANDO MABAET MALACA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Information Technology Services Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		311,451.00	-	222,465.00	-	266,958.00	-	266,958.00	-	1,067,832.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	19,000.00	-	-	-	19,000.00	-
b. Daily Draw Allowance ***		117,925.00	-	-	-	4,450.00	-	55,625.00	-	178,000.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	88,986.00	-	88,986.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	88,986.00	-	-	-	-	-	88,986.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		62,290.20	-	44,493.00	-	53,391.60	-	53,391.60	-	213,566.40	-
Sub-Total		675,666.20	-	410,944.00	-	400,799.60	-	562,960.60	-	2,050,370.40	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2020		675,666.20	-	410,944.00	-	400,799.60	-	562,960.60	-	2,050,370.40	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO
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Date:

Noted by:

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8846-8790 (Management Services Sector)
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For the Calendar Year 2020

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	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		300,144.50	-	215,377.50	-	258,453.00	-	258,453.00	-	1,032,428.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	8,000.00	-	3,500.00	-	11,500.00	-
b. Daily Draw Allowance ***		164,650.00	-	-	-	4,450.00	-	77,875.00	-	246,975.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	86,151.00	-	86,151.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	86,151.00	-	-	-	-	-	86,151.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		60,028.90	-	43,075.50	-	51,690.60	-	51,690.60	-	206,485.60	-
Sub-Total		708,823.40	-	399,604.00	-	379,593.60	-	575,669.60	-	2,063,690.60	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		708,823.40	-	399,604.00	-	379,593.60	-	575,669.60	-	2,063,690.60	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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For the Calendar Year 2020

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	AGNES SALGARINO IBERA										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Corporate Planning Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		300,144.50	-	215,377.50	-	258,453.00	-	258,453.00	-	1,032,428.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Daily Draw Allowance ***		93,450.00	-	-	-	4,450.00	-	20,025.00	-	117,925.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	86,151.00	-	86,151.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	86,151.00	-	-	-	-	-	86,151.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		60,028.90	-	43,075.50	-	51,690.60	-	51,690.60	-	206,485.60	-
Sub-Total		637,623.40	-	399,604.00	-	371,593.60	-	514,319.60	-	1,923,140.60	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		637,623.40	-	399,604.00	-	371,593.60	-	514,319.60	-	1,923,140.60	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

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 Date: _____

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For the Calendar Year 2020

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, Human Resources Department										
Months Served	12 Months (Jan.1 - Dec. 31, 2020)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		376,054.00	-	268,610.00	-	322,332.00	-	322,332.00	-	1,289,328.00	-
Allowances:											
PERA/ADCOM		8,000.00	-	4,000.00	-	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		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	4,000.00	-	1,500.00	-	5,500.00	-
b. Daily Draw Allowance ****		89,000.00	-	-	-	2,225.00	-	84,550.00	-	175,775.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	107,444.00	-	107,444.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	107,444.00	-	-	-	-	-	107,444.00	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		50,000.00	-	-	-	-	-	-	-	50,000.00	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		65,000.00	-	-	-	-	-	-	-	65,000.00	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		75,210.80	-	53,722.00	-	64,466.40	-	64,466.40	-	257,865.60	-
Sub-Total		724,264.80	-	484,776.00	-	450,023.40	-	678,292.40	-	2,337,356.60	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		724,264.80	-	484,776.00	-	450,023.40	-	678,292.40	-	2,337,356.60	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Received financial assistance amounting to Php 65,000.00 on March 2019 as per Board Resolution No. 0114, S. 2019 but not included in the 2019 ROSA; hence, incorporated in the ROSA for the 1st Quarter of CY2020.

*** Reassigned to Human Resources Department as Manager effective immediately pursuant to Board Resolution No. 0049 s. 2020 with Special Order No. 02-SO-072 dated February 13, 2020.

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Certified Correct by:

Noted by:

Verified by:

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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 EVANGELISTA BALTAZAR										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Treasury Department										
Months Served	4.71 Months (Aug. 10 - Dec. 31, 2020)					1.71 months		3 months		4.71 months	
Basic Salary		-	-	-	-	172,302.00	-	258,453.00	-	430,755.00	-
Allowances:											
PERA/ADCOM		-	-	-	-	2,000.00	-	6,000.00	-	8,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	9,250.00	-	25,500.00	-	34,750.00	-
Transportation Allowance (TA)		-	-	-	-	9,250.00	-	25,500.00	-	34,750.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	4,500.00	-	4,500.00	-
b. Daily Draw Allowance **		-	-	-	-	-	-	44,500.00	-	44,500.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	86,151.00	-	86,151.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	34,460.40	-	51,690.60	-	86,151.00	-
Sub-Total		-	-	-	-	227,262.40	-	543,294.60	-	770,557.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		-	-	-	-	227,262.40	-	543,294.60	-	770,557.00	-

* Reassigned to Treasury Department as OIC-Manager effective immediately as per Special Order No. 08-SO-214 dated August 7, 2020.

** For further verification upon submission of Payrolls to COA.

Certified Correct by:

MA. CRISTINA J. GREGORIO

OIC-Manager, Accounting & Budget Department

macristina_gregorio64@yahoo.com

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

Date: _____

Noted by:

REMELIZA JOVITA M. GABUYO

AGM for Management Services Sector

rgabuyo@pcso.gov.ph

846-8790 (Management Services Sector)

Date: _____

Verified by:

REBECCA B. AQUINO

Audit Team Leader - NCR 02

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997-0279 (COA-PCSO)

Date: _____

BELEN B. LADINES

Supervising Auditor

bbldines88@yahoo.com

997-0279 (COA-PCSO)

Date: _____

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 Calendar Year 2020

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, Charity Assistance Department										
Months Served	3.80 Month (Sep. 7 - Dec. 31, 2020)					0.80 month		3 months		3.80 months	
Basic Salary		-	-	-	-	91,915.00	-	275,745.00	-	367,660.00	-
Allowances:											
PERA/ADCOM		-	-	-	-	2,000.00	-	6,000.00	-	8,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		-	-	-	-	5,000.00	-	15,000.00	-	20,000.00	-
Transportation Allowance (TA)		-	-	-	-	5,000.00	-	15,000.00	-	20,000.00	-
Subsistence and Laundry Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	5,500.00	-	5,500.00	-
b. Daily Draw Allowance **		-	-	-	-	-	-	46,725.00	-	46,725.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Year-End Bonus		-	-	-	-	-	-	91,915.00	-	91,915.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	25,000.00	-	25,000.00	-
Service Recognition Incentive (SRI 2019)		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Car Loan Assistance Program (60% Agency Share)		-	-	-	-	-	-	-	-	-	-
Provident Fund (20% Agency Share)		-	-	-	-	18,383.00	-	55,149.00	-	73,532.00	-
Sub-Total		-	-	-	-	122,298.00	-	552,034.00	-	674,332.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2019		-	-	-	-	122,298.00	-	552,034.00	-	674,332.00	-

* Reassigned as OIC-Manager of the Charity Assistance Department in the exigency of the service with SO No. 09-SO-221 dated September 2, 2020.

** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

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 Date: _____

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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 Calendar Year 2020

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	1.45 Months (Jan.1 - Feb 13, 2020)	1.45 months								1.45 months	
Basic Salary *		124,002.00	-	-	-	-	-	-	-	124,002.00	-
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. Daily Draw Allowance ***		42,275.00	-	-	-	-	-	-	-	42,275.00	-
Bonus, Incentives and Benefits:											
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Salary Differential		-	-	-	-	-	-	-	-	-	-
CY 2020 Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Enhancement Incentive (PEI)		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)		-	-	-	-	-	-	-	-	-	-
CY 2020 C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI 2019)		10,000.00	-	-	-	-	-	-	-	10,000.00	-
Financial Assistance in Crisis Situation 2020		-	-	-	-	-	-	-	-	-	-
CY 2020 Productivity Incentive Pay (PIP)		-	-	-	-	-	-	-	-	-	-
CY 2020 Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-	-
CY 2020 Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Financial Assistance 2019 **		24,800.40	-	-	-	-	-	-	-	24,800.40	-
Sub-Total		239,077.40	-	-	-	-	-	-	-	239,077.40	-
Extraordinary and Miscellaneous Expenses (EME)											
TOTAL AMOUNT RECEIVED IN CY 2020		239,077.40	-	-	-	-	-	-	-	239,077.40	-

* Salary for the period April 1-15, 2020 and PERA/ADCOM for the month of April 2020 were received on March 18, 2020; hence, included in the ROSA for the 1st Quarter of CY2020.

** Termination of designation as OIC-Department Manager of Human Resources Department effective immediately as per Special Order No.02-SO-073 dated February 13, 2020.

*** For further verification upon submission of Payrolls to COA.

Certified Correct by:

Noted by:

Verified by:

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