For the Four (4) Quarters of CY 2024

Particulars	First Quarte	er	Second Qua	rter	Third Quar	ter	Fourth Qua	rter	Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name JUNIE EVANGELISTA CUA										
TIN No.										i
Name of Agency Private Sector										i
Position/Designation Chairperson (Governing Board)										i
Months Served 4.84 Months (Jan.1 - May 26, 2024)	3 months		1.84 months		0 months **				4.84 months	i
incrime correct incrime (came may 20, 202.)	o menule		110 1 1110111110		0 1110111110					
Basic Salary	- 1	-	-	-	-	-	-	-	-	-
Allowances:										
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Diem:										
a. Board Meeting	288,000.00	-	144,000.00	-	48,000.00	-	-	-	480,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)	316.800.00	_	86,400.00	-	, <u> </u>	-	-	-	403.200.00	_
Per Diem CPCS Differential:	0.0,000.00		20, 100.00						100,200.00	
a. Board Meeting	192,000.00	-	-	-	-	-	-	-	192,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)	132,000.00	-	-	-	-	-	-	-	132,000.00	-
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. Draw Service Pay	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										<u> </u>
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-		-					-	<b></b>
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB)  Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
	+									
Indirect Benefits:	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share) Sub-Total	928,800.00		230,400.00		48,000.00				1,207,200.00	
	920,000.00	-	230,400.00	-	40,000.00	-	-	-	1,201,200.00	-
Extraordinary and Miscellaneous Expenses (EME) *	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2024	928,800.00	-	230,400.00	-	48,000.00	-	-	-	1,207,200.00	<u> </u>

<sup>\*</sup> Per Diem for regular board meeting on April 2024 received on August 30, 2024

Certified Correct by:

Verified by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

### ATTY. LAURO A. PATIAG

Noted by:

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

### NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

### CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Replaced by newly-appointed PCSO Chairperson Felix Reyes, who took office on May 28, 2024.

For the Four (4) Quarters of CY 2024

Particulars	First Qua	rter	Second Q	uarter	Third Qu	arter	Fourth Qua	arter	Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name FELIX PADUA REYES										
TIN No.										
Name of Agency Private Sector										
Position/Designation Chairperson (Governing Board)										
Months Served 7.13 Months (May 28 - Dec. 31, 2024)			1.13 months**		3 months		3 months		7.13 months	
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances:										
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Diem:										
a. Board Meeting	-	-	48,000.00	-	336,000.00	-	288,000.00	-	672,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)	-	-	28.800.00	-	172.800.00	-	230,400,00	-	432.000.00	-
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. Draw Service Pay	-	-	-	-	-	-	<b>-</b>	-	-	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	<b>-</b>	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI) Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)		-	-	-	-	-	-			-
Anniversary Bonus	<del>-  </del>	-	-	-	-	-	-	-	-	
Performance Based Bonus (PBB)	<u> </u>	-	_	-	-	-	-	-	-	_
Performance Based Borius (FBB)	<u> </u>	<del></del>	-	-	-	-	-	-	-	
Indirect Benefits:	_	_	_	_	_	_	_	-	_	
Provident Fund (10% Agency Share)	-	+	-	-	-	-	-		-	-
Sub-Total	-	-	76.800.00	-	508,800.00	-	518,400.00	-	1,104,000.00	
Extraordinary and Miscellaneous Expenses (EME)		1	70,000.00		, ,		310,700.00		1,104,000.00	
TOTAL AMOUNT RECEIVED IN CY 2024	-	-	76,800.00	-	508,800.00	-	518,400.00	-	1 104 000 00	-
TOTAL AMOUNT RECEIVED IN CT 2024	-	-	76,800.00	-	508,800.00	-	518,400.00	-	1,104,000.00	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by: Verified by: Noted by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

ATTY. LAURO A. PATIAG

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

NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date:

CELIA L. NAZARENO Supervising Auditor

clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Appointed as Chairperson of the Board of Directors, he took his oath of office on May 28, 2024.

For the Four (4) Quarters of CY 2024

	Particular	First Quart	er	Second Quarte	r	Third Quarter		Fourth Quarter		Annual	-
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYPA ROBLES										1
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
										· <del>-</del> ··· <del>-</del>	1
Basic Salary	•	-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											1
a. Board Meeting		280,000.	- 00	-	-	400,000.00	-	400,000.00	-	1,080,000.00	-
	eting (Governance, Audit and Risk & etc.)	192,000.	00 -	ı	-	192,000.00	-	288,000.00	-	672,000.00	-
Per Diem CPCS Diffe	rential:										
a. Board Meeting		160,000.	00 -	-	-	-	-	-	-	160,000.00	-
b. Committee Mee	ting (Governance, Audit and Risk & etc.)	84,000.	00 -	-	-	-	-	-	-	84,000.00	-
Representation Allowa		-	-	1	- 1	-	-	-	-	-	-
Transportation Allowa		-	-	ı	-	-	-	-	-	-	-
Subsistence and Laun											1
Food Subsidy:	•										1
a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	=	-	=	-	-	-
b. Draw Service Pa	ay	-	-	ı	-	1	-	-	-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	ı	-	1	-	-	-	-	-
Longevity Pay		-	-	ı	-	ı	-	-	-	-	-
Loyalty Bonus		-	-	ı	-	•	-	-	-	-	-
Mid-year Bonus		-	-	ı	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
	tance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-		-	-	<u> </u>	-	-	-	-	-
Performance Enhance		-		ı	-	-	-	-	-	-	-
Service Recognition Ir		-		•	-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-		ı	-	-	-	=		-	-
Anniversary Bonus	(DDD)	-	_	1	-	-	-	=		-	-
Performance Based B		-		-	-	-	-	-	-	-	-
Performance Based In	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	4 1 0000						<b> </b>				<b>_</b>
CPCS Salary Differen		-		ı	-	-	-	-	-	-	-
CPCS Year-End Bonus	2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:							<b> </b>				<b>_</b>
Provident Fund (10%	Agency Share)		-	1	-	-	-	-			-
Sub-Total		716,000.		•	-	592,000.00	-	688,000.00	-	1,996,000.00	-
	ellaneous Expenses (EME)		-	-	-	-	-	<u>-</u>	-	-	-
TOTAL AMOUNT RECEI	VED IN CY 2024	716,000.		-	-	592,000.00	-	688,000.00	-	1,996,000.00	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by:	Noted by:	Verified by:
-----------------------	-----------	--------------

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: \_\_\_\_\_\_

ATTY. LAURO A. PATIAG

AGM for Management Services Sector |patia@@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date: **CELIA L. NAZARENO** 

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Qu	arter	Third Qu	arter	Fourth Qu	ıarter	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FELIX PADUA REYES										•
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	4.87 Months (Jan.1 - May. 27, 2024)	3 months		1.87 months **						4.87 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		240,000.00	-	120,000.00	-	-	-		-	360,000.00	-
b. Committee Mee	eting (Governance, Audit and Risk & etc.)	192,000.00	-	48,000.00	-	-	-	-	-	240,000.00	-
Per Diem CPCS Diffe		, i								,	
a. Board Meeting		40,000.00	-	-	-	-	-	-	-	40,000.00	-
h Committee Mee	eting (Governance, Audit and Risk & etc.)	12,000.00	_	-	_	-	-		-	12,000.00	
Representation Allow		-		-	-	-	-		-	-	-
Transportation Allowa		_		-	-	_	-		- 1	-	_
Subsistence and Laur											
Food Subsidy:	,										
a. Staple Food All	lowance	-		-	-	-	-		-	-	-
b. Rice Allowance		-	-	-	-	-	-		-	-	-
Clothing/Uniform Allo	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Draw Service F</li> </ul>		-	-	-	-	-	-		-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	stance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-	-	-	-	-	-	-	-	-
	ement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition I		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	e Pay (PIP)	-	-	-	-	-	-	•	-	-	-
Anniversary Bonus Performance Based B	Ponus (DDD)					_				-	
Performance Based I			-	-	-	-	-	-	-	-	
Indirect Benefits:	incentive (LDI)	_		_	_	_	_		_	_	
Provident Fund (10%	Aganay Chara)	-	-	-	-	-	-	-	-	-	
Sub-Total	Agency Snare)	484,000.00	-	168,000.00	-	-	-	-	-	652,000.00	
	ellaneous Expenses (EME)	464,000.00		100,000.00						652,000.00	
TOTAL AMOUNT RECE		484.000.00	-	168,000.00	-	-	-	-	-	652.000.00	-
TOTAL AMOUNT RECE	IVED IN CT 2024	484,000.00		168,000.00	-	-	-	-		65∠,000.00	

<sup>\*\*</sup> Appointed as Chairperson of the Board of Directors, he took his oath of office on May 28, 2024.

Certified Correct by:	Noted by:	Verified by:
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MARIA CARIDAD S. PAMPARO OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Date: \_

ATTY. LAURO A. PATIAG
AGM for Management Services Sec
lpatiag@pcso.gov.ph

8846-8790 (Management Services Sector)

Date: \_\_

NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01

nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

Date: \_

CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph

8997-0279 (COA-PCSO) Date: \_\_

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Qua	arter	Third Qu	arter	Fourth Qua	arter	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JENNIFER LIONGSON-GUEVARA										
TIN No.											
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		-	-	-	-	-		-		-	-
Allowances:											
PERA/ADCOM		-	-	-	-		-	-		-	-
Per Diem:											
a. Board Meeting		160,000.00	-	160,000.00	-	360,000.00	-	280,000.00		960,000,00	-
b. Committee Meeti	ng (Governance, Audit and Risk & etc.)	168.000.00	-	72,000.00	-	192.000.00		216,000.00		648,000.00	-
Per Diem CPCS Differe		. 20,000.00		. =,==3100				_::,:30:00		2.2,300.00	
a. Board Meeting		60,000.00	_		-	-	-	_	_	60,000.00	_
	ng (Governance, Audit and Risk & etc.)	24,000.00	_	-	-	_	-	-		24,000.00	-
Representation Allowan		24,000.00	-	_	-			_	-	24,000.00	-
Transportation Allowand		-		-	-	-	-	-		-	-
Subsistence and Laund											
Food Subsidy:	, , morranos										
a. Staple Food Allov	vance	-	-	-	_	-	-	-		-	_
b. Rice Allowance		-		-	-			-		-	-
Clothing/Uniform Allowa	ance	-	-	-	-	-		-		-	-
Medicine Allowance		-	-	-	-	-	-	-		-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-		-	-	-	-
<ul> <li>b. Draw Service Pay</li> </ul>		35,000.00	-	-	-	-		-	-	35,000.00	-
Bonus, Incentives and Be	nefits:										
Salary Differential		-	-	-	-			-	•	-	-
Longevity Pay		-	-	-	-	-	-	-		-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	•	-	-
	nce Program (Christmas Grocery Bonus)	-	•	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-	-	-	-	-	-	-	-	-
Performance Enhancen		-	-	-	-	•		-	-	-	-
Service Recognition Inc		-	-	-	-	-	-	-	-	-	-
Productivity Incentive P Anniversary Bonus	ay (PIP)	-	-	-	-	-	-	-	-	-	-
Performance Based Bo	nue (DDD)							_			
Performance Based Inc			-	-	-	-	-	-	-	-	-
Indirect Benefits:	ellive (FDI)	_		-	_	_	-	_	-	_	_
Provident Fund (10% A	annay Charal	-	<u> </u>	-	-	-	-	-	-	-	
Sub-Total	gency onare)	447.000.00		232.000.00	-	552.000.00	-	496,000.00	-	1,727,000.00	
		447,000.00		232,000.00		552,000.00		490,000.00		1,727,000.00	
Extraordinary and Miscell TOTAL AMOUNT RECEIV		447,000.00	-	- 222 000 00	-	-	-	400,000,00	-	1,727,000.00	-
TOTAL AMOUNT RECEIV	ED IN CT 2024	447,000.00	-	232,000.00	-	552,000.00	-	496,000.00		1,727,000.00	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_

ATTY. LAURO A. PATIAG AGM for Management Services Sector

lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

NEPHTALI D. GONZAGA

Date: \_

CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO)

Date: \_\_

For the Four (4) Quarters of CY 2024

Particulars	First Quarte	r	Second Qu	uarter	Third Qua	arter	Fourth Qua	rter	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name JANET DE LEON MERCADO										
TIN No.										
Name of Agency Private Sector										
Position/Designation Director (Governing Board)										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	-	-	-	-	-	-	-	-	-	-
Allowances:										
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-
Per Diem:										
a. Board Meeting	280,000.00	-	160,000.00	-	360,000.00	-	160,000.00	-	960,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)	216.000.00	_	72,000.00	-	192,000,00	-	144,000,00		624.000.00	-
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. Draw Service Pay	100,000.00	-	10,000.00		-	-	-	-	110,000.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-		-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	
Anniversary Bonus										
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)										
Indirect Benefits:	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)	F02 222 22		040.000.00		FF0 005 00		201.000.00		1 00 1 00 0	
Sub-Total	596,000.00	-	242,000.00	-	552,000.00	-	304,000.00	•	1,694,000.00	-
Extraordinary and Miscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2024	596,000.00	-	242,000.00	-	552,000.00	-	304,000.00	-	1,694,000.00	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by:	Noted by:	Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_\_\_\_\_

ATTY. LAURO A. PATIAG

AGM for Management Services Sector | Datiag@pcso.gov.ph | 8846-8790 (Management Services Sector) | Date: \_\_\_\_\_\_

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO

Supervising Auditor <u>clnazareno@coa.gov.ph</u> 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

For the Four (4) Quarters of CY 2024

Particulars	First Quar	ter	Second Q	luarter	Third Qu	arter	Fourth Qua	arter	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name IMELDA ARCILLA PAPIN										
TIN No.										
Name of Agency Private Sector	7									
Position/Designation Director (Governing Board)										
Months Served 6.70 Months (Jun.10 - Dec. 31, 2024)			.70 month **		3 months		3 months		6.70 months	
Basic Salary	-	-		-	-	-	-	-	-	
Allowances:										
PERA/ADCOM	-	-		-	-	-	-	-	-	
Per Diem:										
a. Board Meeting	-	-		-	320.000.00	-	200.000.00	-	520.000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)	_	_		_	168,000.00	_	168,000.00	_	336,000.00	
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. Draw Service Pay	-	-	•	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-		-	-	-	-	-	-	-
Loyalty Bonus	-	-		-	-	-	-	-	-	-
Mid-year Bonus	-	-	1	-	-	-	-	-	-	-
Year-End Bonus	-	-		-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-		-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)	-	-		-	-	-	-	-	-	-
Service Recognition Incentive (SRI)	-	-		-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus										
Performance Based Bonus (PBB)		-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)										
Indirect Benefits:	-	-	-	-	-	-	-	-	-	-
Provident Fund (10% Agency Share)				ļ	400.000.00		200 000 00		050 000 00	
Sub-Total	-	-	-	-	488,000.00	-	368,000.00	-	856,000.00	-
Extraordinary and Miscellaneous Expenses (EME) *	-	-	•	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2024	-	-	-	-	488,000.00	-	368,000.00	-	856,000.00	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.qov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

ATTY. LAURO A. PATIAG

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

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@vahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Appointed to the Board of Directors and took her oath of office on June 4, 2024, she assumed her duties and responsibilities in PCSO on June 10, 2024.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYPA ROBLES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
							†		†		$\overline{}$
Basic Salary		1,765,374.00	_	1,765,374.00	-	1,765,374.00	- 1	1,765,374.00	- 1	7,061,496.00	_
Allowances:		1,7 00,07 1100		1,1 00,01 1100		1,1 00,01 1100		1,100,01100		.,00.,.00.00	_
PERA/ADCOM		6.000.00	_	6.000.00	_	6.000.00	- 1	6.000.00	_	24.000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00	1	0,000.00	<u> </u>	21,000.00	+
a. Board Meeting		-	_	-	_	-		-		-	_
b. Committee Mee	etina	-	_	-	-	-	- 1	_		-	-
Representation Allow		33,000.00	_	33,000.00	_	22,000.00		50,000.00	_	138,000.00	
Transportation Allowa		33,000.00		33,000.00	-	22,000.00	<del>-</del> -	50.000.00	<del>-</del> -	138,000.00	
Subsistence and Laur		00,000.00		00,000.00		22,000.00	1	00,000.00	<u> </u>	100,000.00	+
Food Subsidy:	iary / mowarioo				-				<del>                                     </del>		+
a. Staple Food All	Owance	_	_						t _ t		_
b. Rice Allowance			_		_				t _ t		_
Clothing/Uniform Allo		-	_	-	-	-	- 1	13.000.00	-	13.000.00	
Medicine Allowance	Wallet	-		<u> </u>		-	<del>-</del> -	13,000.00	<del>-</del> -	13,000.00	-
Other Allowances:					<u> </u>		+		<b>†</b>		+
a. Hazard Pav			_		_		- +		t _ t		_
b. Draw Service P	av	52.000.00	_	45,500.00	_	6.500.00	- 1	26,000.00		130,000.00	_
Bonus, Incentives and		02,000.00		10,000.00		0,000.00	†	20,000.00	†	100,000.00	<del>                                     </del>
Salary Differential		-	_	-	-	-	- 1	-	<b>-</b> -	-	_
Longevity Pay		-	-	-	-	_	- 1	-	- 1	-	_
Loyalty Bonus		-	-	-	-	-	-	-	- 1	-	-
Mid-year Bonus		-	-	588.458.00	-	-	-	-	- 1	588.458.00	-
Year-End Bonus		-	-	-	-	-	- 1	588.458.00	- 1	588,458,00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assis	tance Program (Christmas Grocery Bonus)	-	-	-	-			-,		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	- 1	30.000.00	-
Performance Enhance	ement Incentive (PEI)	-	-	-	-	-	- 1	5,000.00	- 1	5,000,00	-
Service Recognition I	ncentive (SRI)	-	-	-	-	-	- 1	20,000.00	- 1	20,000.00	-
Productivity Incentive		-	-	-	-	-	- 1	-	- 1	-	-
Anniversary Bonus	* * *	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based B	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based I		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:	\ /						†		†		1
Provident Fund (10%	Agency Share)**	176.537.40	_	176.537.40	-	176.537.40	- 1	176.537.40		706.149.60	-
Sub-Total	V* */ * ***/	2.065.911.40		2,647,869.40	-	1,998,411,40		2,745,369.40	- 1	9.457.561.60	
	ellaneous Expenses (EME) ***		_	_,=,500.10	-	189,976.48		8,023.52		198,000.00	
TOTAL AMOUNT RECE		2,065,911.40		2.647.869.40		2,188,387.88		2,753,392.92		9,655,561.60	
I O I AL AMOUNT NECL	1720 117 0 1 2027	2,000,311.40	_	2,071,003.40	-	2,100,307.00	-	2,100,002.02	_	3,000,001.00	_

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by:

Noted by:

Verified by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)

### ATTY. LAURO A. PATIAG

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

### NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

### CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a \*\*\* EME for the third quarter includes EME received for the first two quarters of CY 2024, EME for the fourth quarter includes EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	er	Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar						
Name ARNEL NAVARRA CASAS										
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation AGM for Charity Sector										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	1,402,761.00	-	1,402,761.00	-	1,402,761.00	-	1,402,761.00	-	5,611,044.00	-
Allowances:			·		· · ·				· · · · · · · · · · · · · · · · · · ·	
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:	-,		,		-,		-,		,	
a. Board Meeting	-	-	-	-	_	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	30,000.00	-	30,000.00	-	20,000.00	-	46,000.00	-	126,000.00	-
Transportation Allowance (TA)	-	-	-	-	-,	-	-	-	-	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	_	-	_	-	_	-
Clothing/Uniform Allowance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	-	-	_	-	-,	-	-,	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	_	-	_	-	_	-
b. Draw Service Pay	243,000.00	-	281,000.00	-	314,000.00	-	240,500.00	-	1,078,500.00	-
c. Honoraria	-	-	5,000.00	-	· -	-	2,500.00	-	7,500.00	-
Bonus, Incentives and Benefits:									•	
Salary Differential	-	-	-	-	_	-	_	-	_	-
Longevity Pay	-	-	-	-	_	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	467,587.00	-	-	-	-	-	467,587.00	-
Year-End Bonus	-	-	-	-	-	-	467,587.00	-	467,587.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	=	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	=	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	=	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-		-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-		-
Prior Year Benefits									<del></del>	
Performance Based Bonus (PBB) 2022	189,660.00	-	-	-	-	-	-	-	189,660.00	-
Indirect Benefits:										
Provident Fund (10% Agency Share)**	140,276.10	-	140,276.10	-	140,276.10	-	140,276.10	-	561,104.40	-
Sub-Total Sub-Total	2,011,697.10	-	2,332,624.10	-	1,883,037.10	-	2,388,624.10	-	8,615,982.40	-
Extraordinary and Miscellaneous Expenses (EME) ***	-	- 1	87,042.32	-	19,597.89	-	61,484.75	-	168,124.96	-
TOTAL AMOUNT RECEIVED IN CY 2024	2,011,697.10	_	2,419,666.42	-	1,902,634.99	-	2,450,108.85	-	8,784,107.36	-
Disbursements are for further verification upon submission of September to December	, ,		, ,				2, 33, 30,00	<u> </u>	5,. 5 .,. 67100	

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.) Reassigned to the Charity Sector effective immediately per SO No. 2024-888 dated 15 October 2024.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

**NEPHTALI D. GONZAGA** 

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

**CELIA L. NAZARENO** Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO)

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of June 2024, EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quart	er	Third Quarter		Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAURO ATACADOR PATIAG										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary *		1,402,761.00	_	1,402,761.00	-	1,402,761.00	_	1,402,761.00	_	5,611,044.00	-
Allowances: *		1,102,101100		1,102,101100		1,102,101100		1,102,101100		5,611,611165	+
PERA/ADCOM		6.000.00	_	6.000.00	_	6.000.00	_	6.000.00	_	24.000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00		21,000.00	+
a. Board Meeting	n	_	_	_	-	-	-	-	_	-	-
b. Committee Me		_	_	_	-	-	-	-	_	-	-
Representation Alloy		30.000.00	_	30.000.00	-	20.000.00	-	46.000.00	_	126.000.00	-
Transportation Allow		-	_	-	_	-	_	-	_	-	_
Subsistence and La											1
Food Subsidy:	turiary / tuomarios										†
a. Staple Food A	Allowance	-	-	-	_	-	-	-	-	-	-
b. Rice Allowanc		-	-	-	_	-	-	-	-	-	-
Clothing/Uniform Alle		-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service	Pay	210,000.00	-	226,000.00	-	261,000.00	-	313,500.00	-	1,010,500.00	-
c. Honoraria		2,100.00	-	39,600.00	-	, <u>-</u>	-	· -	-	41,700.00	-
Bonus, Incentives and	d Benefits:	,		•						,	
Salary Differential		-	-	-	-	-	-	_	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	467,587.00	-	=	-	-	-	467,587.00	-
Year-End Bonus		-	-	=	-	=	-	467,587.00	-	467,587.00	-
Cash Gift		-	-	=	-	=	-	5,000.00	-	5,000.00	-
	istance Program (Christmas Grocery Bonus)							-			
C.N.A. Incentive Pay		-	-	-	-	_		30,000.00		30,000.00	
	ncement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentiv	ve Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based		-	-	<u> </u>	-	-	-	<u> </u>	-	<u> </u>	-
Performance Based	Incentive (PBI)	-	-	<u> </u>	-	-	-	<u> </u>	-	-	-
Prior Year Benefits											
Performance Based	Bonus (PBB) 2022	189,660.00	-	-	-	-	-	-	-	189,660.00	-
Indirect Benefits:											
Provident Fund (10%	% Agency Share)**	140,276.10	-	140,276.10	-	140,276.10	-	140,276.10	-	561,104.40	
Sub-Total		1,980,797.10	-	2,312,224.10	-	1,830,037.10	-	2,459,124.10	-	8,582,182.40	-
<b>Extraordinary and Mis</b>	scellaneous Expenses (EME) ***	-	-	80,883.00	-	24,864.09	-	42,841.61	-	148,588.70	
TOTAL AMOUNT REC	EIVED IN CY 2024	1,980,797.10	-	2,393,107.10	-	1,854,901.19	-	2,501,965.71	-	8,730,771.10	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as concurrent AGM for Gaming Product Development and Management Sector effective 15 October 2024 per SO No. 2024-891 dated 14 October 2024.

Concurrent capacity as AGM for Gaming Product Development and Management Sector was revoked effective 15 October 2024 per SO No. 2024-1076 dated 18 December 2024.

Certified Correct by:	Noted by:	Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Date:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quarte	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LYSSA GRACE SISON PAGANO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Gaming, Product Development and Management Sector										
Months Served	.52 month (Dec.16 - Dec. 31, 2024)							.52 month		.52 month	
Basic Salary		-	-	-	-	-	-	233,793.50	-	233,793.50	-
Allowances:											
PERA/ADCOM		-	=	-	-	-	=	-	-	-	=
Per Diem:											
<ul> <li>a. Board Meeting</li> </ul>		-	-	-	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	-	-	-	-	-	-	-
Representation Allow		-	-	-	-	-	-	6,000.00	-	6,000.00	-
Transportation Allowa		-	-	-	-	-	-	-	-	-	-
Subsistence and Lau	ndry Allowance										
Food Subsidy:											
<ul> <li>a. Staple Food Al</li> </ul>		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	wance	-	=	-	-	-	=	-	-	-	=
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
<ul> <li>a. Hazard Pay</li> </ul>		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Draw Service F</li> </ul>	Pay	-	-	-	-	-	-	13,000.00	-	13,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	1	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	stance Program (Christmas Grocery Bonus)							-		-	
C.N.A. Incentive Pay		-	-		-			30,000.00		30,000.00	
	ement Incentive (PEI)	-	-	<u> </u>	-	-	-	5,000.00	-	5,000.00	-
Service Recognition I		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		<u> </u>	-	<u> </u>	-		-	-	-	-	-
Performance Based B		-	-	<u> </u>	-	-	-	-	-		-
Performance Based I	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based B	Bonus (PBB) 2022	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10%	Agency Share)**		-	-	-	-	-	23,379.35	-	23,379.35	-
Sub-Total		-	-	-	-	-	-	331,172.85	-	331,172.85	-
Extraordinary and Misc	cellaneous Expenses (EME) ***		-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE		-	-	-	-	-	-	331,172.85	-	331,172.85	-
	urther verification upon submission of December 2024 Liquidation Vouc	abore (Varified report of a	hooko diahuraad	T.			·	,		,	•

Disbursements are for further verification upon submission of December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Appointed to the position of Assistant General Manager at the Charity Sector per SO No. 2024-1061 dated 16 December 2024.

Reassigned to the Gaming, Product Development & Marketing Sector, effective immediately per SO No. 2024-1075 dated 18 December 2024.

\*\* Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One Percent (1%) Processing Fee.

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Date: \_\_\_\_\_

ATTY. LAURO A. PATIAG

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

8846-8790 (Management Services Sector)

Date: \_\_\_\_\_

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com

8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph

8997-0279 (COA-PCSO) Date:

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	•	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LARRY RABANO CEDRO										1
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
	AGM, Office of the General Manager										
	10.57 Months (Jan.1 - Nov. 17, 2024)	3 months		3 months		3 months		1.57 months		10.57 months	
Daria Orlana		4 400 704 00		4 400 704 00		4 400 704 00		704 000 50		4 000 000 50	<del>                                     </del>
Basic Salary		1,402,761.00	-	1,402,761.00	-	1,402,761.00	-	701,380.50	-	4,909,663.50	-
Allowances:		0.000.00		0.000.00		0.000.00					
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	4,000.00	-	22,000.00	
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeti Representation Allowa		- 07.500.00	-	-	-		-		-	-	-
		27,500.00	-	30,000.00	-	20,000.00	-	23,000.00	-	100,500.00	
Transportation Allowan		-	-	-	-	-	-	-	-	-	-
Subsistence and Laund	ary Allowance										
Food Subsidy:											<del></del>
a. Staple Food Allo	wance	-	-	-	-	-	-	-	-	-	
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	ance	-	-	-	-	-	-	13,000.00	-	13,000.00	
Medicine Allowance Other Allowances:		-	-	-	-	-	-	<del>-</del>	-	<del>-</del>	-
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pa	У	240,500.00	-	203,500.00	-	199,500.00	-	84,000.00	-	727,500.00	
c. Honoraria		-	-	1,800.00	-	2,700.00	-	-	-	4,500.00	-
Bonus, Incentives and B	enerits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	467,587.00	-	-	-	407.507.00	-	467,587.00	
Year-End Bonus		-	-	-	-	-	-	467,587.00	-	467,587.00	
Cash Gift	(0)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
	ance Program (Christmas Grocery Bonus)							-		<del>-</del>	<del></del>
C.N.A. Incentive Pay Performance Enhancer	ment Incentive (DEI)			-	-	_	_	<u> </u>		-	+
Service Recognition Inc			-	-	-	-	-	-	-	-	-
Productivity Incentive F				-	-		-	<u> </u>		<u> </u>	
Anniversary Bonus	ay (FIF)			-	-	-	-	10.000.00	-	10.000.00	-
Performance Based Bo	anue (DDD)		-	<u> </u>	-	-	-	10,000.00	-	10,000.00	-
Performance Based Inc		-		-	-	-	-	<u> </u>	-	<u> </u>	-
Prior Year Benefits	centive (FDI)	-	-	-	- +	-	- +	-		-	+
Prior Year Benefits  Performance Based Bo	April (DDD) 2022	189.660.00	_	_	_	_	_		_	189,660.00	_
Indirect Benefits:	DIUS (FDD) 2022	189,660.00	-		-		-	-	-	189,060.00	+
	\Ch\**	440.070.40		440.070.40		440.070.40		70.400.05	1	400.000.05	+
Provident Fund (10% A Sub-Total	gency Snare)**	140,276.10 <b>2,006,697.10</b>	-	140,276.10 <b>2,251,924.10</b>	-	140,276.10 <b>1,771,237.10</b>	-	70,138.05 <b>1,378,105.55</b>	-	490,966.35 <b>7,407,963.85</b>	
	(=115) +++	2,000,697.10	-	, ,		, ,					
	llaneous Expenses (EME) ***	-	-	71,653.71	-	19,356.14	-	31,648.98	-	122,658.83	
TOTAL AMOUNT RECEIV	/ED IN CY 2024	2,006,697.10	-	2,323,577.81	-	1,790,593.24	-	1,409,754.53	-	7,530,622.68	-

Disbursements are for further verification upon submission of June to November 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned to the Office of the General Manager effective 15 October 2024 per SO No. 14 October 2024.

Tendered his resignation effective 18 November 2024.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: Verified by:

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.qov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quarte	er	Third Quarter		Fourth Quarte	r	Annual	
	raiticulais	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 Administrative Sector										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		1,402,761.00		1,402,761.00	_	1,402,761.00		1.402.761.00	_	5.611.044.00	
		1,402,761.00	-	1,402,761.00	-	1,402,761.00	-	1,402,761.00		5,611,044.00	-
Allowances: PERA/ADCOM		0.000.00		0.000.00	_	0.000.00		0,000,00	+ +	24 000 00	
Per Diem:		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00		24,000.00	-
a. Board Meeting	Co	-	-	-	-	<u> </u>	-	-		<del>-</del>	-
b. Committee Mee			-	-	-	- 00.000.00	-	40.000.00		-	-
Representation Allowa		30,000.00	-	30,000.00	-	20,000.00	-	46,000.00	-	126,000.00	
Transportation Allowa		<u> </u>	-	-	-		-	-	-		-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	vance	-	-	-	-	-	-	13,000.00	-	13,000.00	
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-		-		-		-		-
b. Draw Service Pa	ay	236,000.00	-	244,000.00	-	247,500.00	-	319,500.00	-	1,047,000.00	
c. Honoraria		-	-	3,000.00	-	-	-	-	-	3,000.00	-
Bonus, Incentives and E	Benefits:			-							
Salary Differential		-	-	-	-	-	-	-		-	-
Longevity Pay		-	-	-	-	-	-			<u>-</u>	-
Loyalty Bonus		-	-	-	-	-	-	5,000.00	-	5,000.00	
Mid-year Bonus		-	-	467,587.00	-	-	-	<u> </u>	-	467,587.00	
Year-End Bonus		-	-	-	-	-	-	467,587.00	-	467,587.00	
Cash Gift								5,000.00		5,000.00	
	ance Program (Christmas Grocery Bonus)	-	-	-	-			<u>-</u>		<u>-</u>	
C.N.A. Incentive Pay		<u> </u>	-	-	-	-	-	30,000.00		30,000.00	
Performance Enhance		<u> </u>	-	-	-	-	-	5,000.00	-	5,000.00	
Service Recognition Ir	ncentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	(322)	-	-	-	-	-	-	10,000.00	-	10,000.00	
Performance Based B		-	-	-	-	-	-	-	-	-	-
Performance Based In	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based B	onus (PBB) 2022	246,558.00	-	-	-	-	-	-	-	246,558.00	-
Indirect Benefits:											
Provident Fund (10%)	Agency Share)**	140,276.10	-	140,276.10	-	140,276.10	-	140,276.10	-	561,104.40	
Sub-Total		2,061,595.10	-	2,293,624.10	-	1,816,537.10	-	2,470,124.10		8,641,880.40	-
	ellaneous Expenses (EME) ***	-	-	42,853.37	-	32,997.59	-	51,896.78	-	127,747.74	
TOTAL AMOUNT RECEI	VED IN CY 2024	2,061,595.10	-	2,336,477.47	-	1,849,534.69	-	2,522,020.88	-	8,769,628.14	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Date: \_\_\_\_\_\_

#### ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date:\_\_\_\_\_

### NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

#### CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of December will be

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter	•	Second Quart	er	Third Quarte	Third Quarter		Fourth Quarter		
	Faiticulais	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										
	AGM for Branch Operations Sector										
	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
	TE MONING (Gam): Door on, 2021)	0 1110111110		0		0		0 111011110		12 1110111110	
Basic Salary		1,402,761.00	-	1,402,761.00	-	1,402,761.00	-	1,402,761.00	_	5,611,044.00	-
Allowances:		.,,.		.,,.		., ,		.,,.		2,0 ,0	
PERA/ADCOM		6.000.00	_	6,000.00	-	6,000.00	-	6,000.00	_	24,000.00	-
Per Diem:		0,000.00		0,000.00		0,000.00		3,000.00		2 1,000.00	
a. Board Meeting		-	-	-	-	-	-	_	_	-	-
b. Committee Meet	ina	_	_	_	-	_	_	_	_	_	-
Representation Allowa		27,500.00	-	30,000.00	-	20,000.00	-	43,125.00	_	120,625.00	-
Transportation Allowar		17.500.00	-	-	_	-	_		_	17.500.00	_
Subsistence and Laund		17,300.00								17,300.00	
Food Subsidy:	ary / mowanice										
a. Staple Food Allo	owance	_	-	-	-		_		-	-	-
b. Rice Allowance	wance	_	_		_		_		_		_
Clothing/Uniform Allow	/ance	-	-	-	-	_	-	13.000.00	_	13,000.00	-
Medicine Allowance	rance	_	_		_		_	- 10,000.00	_	10,000.00	_
Other Allowances:		_	_								-
a. Hazard Pay		_	_	_	_		_		_	_	_
b. Draw Service Pa	av	196.000.00	-	196.500.00	-	165.000.00	-	172,500.00		730.000.00	
c. Honoraria	<u> </u>	-	-	100,000.00	_	-	_	3,000.00	_	3,000.00	
Bonus, Incentives and B	anofits:	_	_					3,000.00		3,000.00	-
Salary Differential	chents.	-	-	-	_		-	-	-	_	_
Longevity Pay		-	-	-	-	-	-		-		-
Loyalty Bonus		-	-	5,000.00	-	-	-		_	5.000.00	_
Mid-year Bonus		-	-	467,587.00	-	-	-		-	467,587.00	-
Year-End Bonus		-	-	407,387.00	-	-	-	467,587.00		467,587.00	_
Cash Gift		-	-	-	-		-	5.000.00		5,000.00	-
	ance Program (Christmas Grocery Bonus)							- 5,000.00		5,000.00	
C.N.A. Incentive Pay	and Fregram (Officialities Officery Donies)	-	_	_	_			30,000.00		30,000.00	
Performance Enhancer	ment Incentive (PFI)	-	-		-	-	_	5.000.00		5,000.00	_
Service Recognition In		-	-		-		_	20,000.00		20,000.00	-
Productivity Incentive F		-	-		-		-	20,000.00	_	20,000.00	_
Anniversary Bonus	~ <i>y</i> (· ·· <i>)</i>	-	-		-	-		10.000.00		10,000.00	-
Performance Based Bo	onus (PBB)	-	-	-	-	-	-	- 10,000.00	_	-	-
Performance Based In		-	-		_		_		_		_
Prior Year Benefits	0011110 (1 DI)										
Performance Based Bo	onus (PRR) 2022	218.109.00	-	_	-	_	_		_	218.109.00	_
Indirect Benefits:	01103 (1 DD) 2022	210,109.00	-	-	=	-	-	-	-	210,109.00	<del>-</del>
Provident Fund (10% A	Agency Share)**	140.276.10	_	140.276.10	_	140.276.10	_	140.276.10	_	561.104.40	_
Sub-Total	ngoricy Orialo,	2.008.146.10	-	2,248,124.10	-	1.734.037.10	-	2,318,249.10	-	8,308,556.40	
	Hanana Famanaa (FMF) ***	, , , , , , , , , , , , , , , , , , , ,				, , , , , , , , , , , , , , , , , , , ,					
	llaneous Expenses (EME) ***	-	-	54,636.04	-	48,081.53	-	16,949.64	-	119,667.21	-
TOTAL AMOUNT RECEIV	VED IN CY 2024 ther verification upon submission of September to Decemb	2,008,146.10	-	2,302,760.14		1,782,118.63	-	2,335,198.74	-	8,428,223.61	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Leave of absence effective 20 December 2023 to 8 January 2024 per SO No. 2023-868 dated 30 November 2023.

Certified Correct by:	Noted by:	Verified by:
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Date:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01

nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.qov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter	<u> </u>	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Farticulars	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, Corporate Planning Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
									1		
Basic Salary	ı	520.935.00	-	520,935.00	_	520,935.00	_	520.935.00	- 1	2.083.740.00	-
Allowances:		,		3=3,333333		,		,	1	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PERA/ADCOM		6.000.00	_	6,000.00	-	6,000.00	_	6,000.00	- 1	24,000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00	1	2 1,000100	
a. Board Meeting		-	-	-	_	-	_	-	-	-	_
b. Committee Mee	ting	-	_	_	-	-	_	-	-	-	_
Representation Allowa		25,500.00	-	25,500.00	_	17.000.00	-	34.000.00	-	102.000.00	-
Transportation Allowa		-	-	-	_	- ,300.00	-		_ 1	-	_
Subsistence and Laur	ndry Allowance										İ
Food Subsidy:	Tary 7 morrantos								1		
a. Staple Food Allo	owance	-	-	-	-	-	-	-	- 1	-	-
b. Rice Allowance		-	-	_	_	-	_	-	-	-	_
Clothing/Uniform Allov		-	-	_	_	-	_	13,000.00	- 1	13,000.00	_
Medicine Allowance	nano-	-	-	_	-	-	_	-	- 1	-	-
Other Allowances:											
a. Hazard Pav		-	_	_	-	-	_	-	-	-	_
b. Draw Service Pa	av	168.000.00	_	161,000.00	_	171,000.00	_	177,000.00	-	677,000.00	_
c. Honoraria	ω,	-	_	6.600.00	-	-	_	-	- 1	6.600.00	_
Bonus, Incentives and E	Renefits:			0,000.00						0,000.00	
Salary Differential	Solionio.	-	-		_		-	-	_		-
Longevity Pay		-	-	-	_	-	-	-	-		-
Loyalty Bonus		-	-		_	-	-		-		_
Mid-year Bonus		-	-	173,645.00	_	-	_	-	_	173,645.00	_
Year-End Bonus			_	170,040.00	_		_	173,645.00	_	173,645.00	-
Cash Gift								5,000.00		5,000.00	
	tance Program (Christmas Grocery Bonus)	-	_	_	_			0,000.00		-	
C.N.A. Incentive Pay	tarioe i rogiam (emitande erecety bende)		-		_		_	30,000.00	-	30,000.00	_
Performance Enhance	ement Incentive (PFI)	-	_	_	-	-	_	5.000.00	- 1	5.000.00	_
Service Recognition In		_	_	-	_	-	_	20,000.00	-	20,000.00	_
Productivity Incentive		-	-	_	_	-	_	-	- 1	-	-
Anniversary Bonus	· ~ j · · · · j	-	-	-	_	-	-	10.000.00	-	10.000.00	-
Performance Based B	Bonus (PBB)	-	-	-	_	-	-	-	-	-	-
Performance Based Ir		-	-	-	_	-	-	-	_	-	_
Prior Year Salaries and											İ
	Job-Grade Salary Differential (July 26-31, 2023)	6.710.36	-		_	-	-	_	_	6.710.36	-
Performance Based B		78,624.35	-	-	_	-	-	-	-	78.624.35	
Indirect Benefits:		. 3,62 1.60								. 0,32 1.00	1
Provident Fund (10%	Agency Share)**	52,093.50	-	52,093.50	_	52,093.50	-	52,093.50	_	208,374.00	_
Sub-Total	rigorios oriaios	857,863.21	-	945,773.50	-	767,028.50	-	1,046,673.50	1	3,617,338.71	
	ellaneous Expenses (EME) ***	337,000.21	_	69.275.65	_	33,230.75	-	20,893.10	- 1	123,399,50	
TOTAL AMOUNT RECEI		857,863.21	-	1,015,049.15		800,259.25	-	1,067,566.60		3,740,738.21	
	rther verification upon submission of September to December	·		<u> </u>		•		1,007,300	<u> </u>	3,740,738.21	<u> </u>

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

Date: \_

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) ATTY. LAURO A. PATIAG
AGM for Management Services Sector

Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_ NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: \_\_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Destinulare	First Quarte	r	Second Quart	er	Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, National Capital Region Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		520.935.00	_	520.935.00	-	520.935.00	_	520.935.00	_	2.083.740.00	-
Allowances:		020,000.00		020,000.00		020,000.00		020,000.00		2,000,110.00	
PERA/ADCOM		6.000.00	_	6.000.00	-	6.000.00	-	6.000.00	_	24.000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00		24,000.00	
a. Board Meeting	n	-	-	-	_	_	-	_	-	_	_
b. Committee Me		_	-	_	-	_	-	_	-		-
Representation Allo		25.500.00	-	25.500.00	_	17.000.00	-	34.000.00	_	102.000.00	_
Transportation Allow		-	-	-	-	-	-	-	-	-	_
Subsistence and La											
Food Subsidy:	,										
a. Staple Food A	Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowand		-	_	-	-	-	-	-	-	-	-
Clothing/Uniform All	owance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		-	-	-	-	_	-	-	-	-	-
b. Draw Service	Pay	193.000.00	-	192.500.00	-	194,500.00	-	209.500.00	-	789,500.00	-
c. Honoraria	,	-	-	4,500.00	-	-	-	-	-	4,500.00	-
Bonus, Incentives and	l Benefits:			,						,	
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	173,645.00	-	=	-	-	-	173,645.00	-
Year-End Bonus		-	-	-	-	=	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assi	istance Program (Christmas Grocery Bonus)	-	,	-	-			-		-	
C.N.A. Incentive Pay		-		·	-	-	-	30,000.00	-	30,000.00	-
	cement Incentive (PEI)	-	,	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition		-		·	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentiv	re Pay (PIP)	-	-	·-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based	Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based	Bonus (PBB) 2022	99,845.88	-	-	-	-	-	-	-	99,845.88	-
Indirect Benefits:											
Provident Fund (10%	% Agency Share)**	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total		897,374.38	-	975,173.50	-	790,528.50	-	1,079,173.50	-	3,742,249.88	-
	cellaneous Expenses (EME) ***		-	118,333.07	-	27,898.58	-	38,536.25	-	184,767.90	-
TOTAL AMOUNT REC	EIVED IN CY 2024	897,374.38	-	1,093,506.57	-	818,427.08	-	1,117,709.75	-	3,927,017.78	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as OIC-Assitant General Manager for Branch Operations Sector during the leave of absence of AGM Remeliza Jovita M. Gabuyo effective 20 December 2023 to 8 January 2024 per SO No. 2023-868 dated 30 November 2023. Instructed to return to her mother unit and perform the duties of the Department Manager of the National Capital Region Department effective immediately per SO No. 2024-617 dated 22 July 2024.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Verified by:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph

clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Quart	ег	Third Quarte	r	Fourth Quarte	ег	Annual	
	raticulais	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										
	Manager, Internal Audit Services										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		520.935.00	_	520.935.00	_	520.935.00	-	520.935.00	-	2.083.740.00	-
Allowances:		,		,		,		,		_,,	
PERA/ADCOM		6,000.00	_	6.000.00	-	6.000.00	_	6.000.00	_	24.000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00		0,000.00		24,000.00	
a. Board Meeting		_	_	_	-	_	_	_	_	_	_
b. Committee Meet	ting	_	_	_	_	-	_	_	_	-	-
Representation Allowa		25,500.00	_	25,500.00	-	17,000.00	-	34.000.00	-	102,000.00	-
Transportation Allowan		25,500.00	_	25,500.00	-	17,000.00	-	34.000.00	-	102,000.00	-
Subsistence and Laun		20,000.00		20,000.00		17,000.00		04,000.00		102,000.00	
Food Subsidy:											<del>                                     </del>
a. Staple Food Allo	wance	_	_	_	-	-	_	_	-	-	_
b. Rice Allowance	Mario	-	_	_	-	_	_	-	-	-	-
Clothing/Uniform Allow	/ance	-	_	-	-	-	-	13,000.00	-	13.000.00	-
Medicine Allowance	ario di Caracteria di Caracter	_	_	-	_	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		_	_	_	_	-	_	_	-	-	-
b. Draw Service Pa	av .	180,000,00	_	181,500.00	_	195,000.00	-	216,000.00	-	772,500.00	-
Bonus, Incentives and B	Benefits:	, i		Í		,		•		•	
Salary Differential		-	_	-	_	-	-	_	-	1	-
Longevity Pay		-	_	-	_	-	-	-	-	1	_
Lovalty Bonus		-	-	-	-	-	-	-	-	1	-
Mid-year Bonus		-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus		-	-	-	_	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assista	ance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhance	ement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition In	centive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive F	Pay (PIP)	-	-	-	-	-	-	-	-		-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bo		-	-	-	-	-	-	-	-	-	-
Performance Based In	centive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and E											
Reconsidered CPCS J	lob-Grade Salary Differential (July 26-31, 2023)	6,710.36	-	-	-	-	-	-	-	6,710.36	-
Performance Based Bo	onus (PBB) 2022	68,369.00	-	-	-	-	-	-	-	68,369.00	-
Indirect Benefits:											
Provident Fund (10% A	Agency Share)**	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total		885,107.86	-	985,173.50	-	808,028.50	-	1,119,673.50	-	3,797,983.36	-
Extraordinary and Misce	ellaneous Expenses (EME) ***	-	-	38,910.24	-	45,766.50	-	32,480,79	-	117,157.53	-
TOTAL AMOUNT RECEIV		885,107,86	-	1,024,083.74		853,795.00	-	1.152.154.29	-	3,915,140.89	
	ther verification upon submission of September to Decer							.,,		_,,	•

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.qov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

Noted by:

ATTY. LAURO A. PATIAG

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

Verified by:

**NEPHTALI D. GONZAGA** OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date:

**CELIA L. NAZARENO** Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of June 2024, EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	L <u>aila Daniel Galan</u> g										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Gaming Technology Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
	· ' '										
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:						·		·			
PERAVADCOM		6.000.00	_	6.000.00	_	6.000.00	-	6.000.00	_	24,000.00	-
Per Diem:		,		,		-,		,			
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Meet</li> </ul>		-	-	-	-	-	-	-	-	-	-
Representation Allowa		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowan		-	-	-	-	-	-	-	-	-	-
Subsistence and Laund	dry Allowance										
Food Subsidy:											
a. Staple Food Allo	wance	-	-	-	-	-	-	-	-	-	-
<ul> <li>B. Rice Allowance</li> </ul>		_	-	-	-	_	-	-	-	_	-
Clothing/Uniform Allow	ance	-	-	-	-	_	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-		-		-
<ul> <li>b. Draw Service Pa</li> </ul>	ıy	202,500.00	-	169,500.00	-	199,000.00	-	265,000.00	-	836,000.00	-
c. Honoraria		-	-	4,500.00	-	-	-	-	-	4,500.00	-
Bonus, Incentives and B	enefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-		-
Mid-year Bonus		-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift	December (Christman Community)							5,000.00		5,000.00	
C.N.A. Grocery Assista C.N.A. Incentive Pav	ance Program (Christmas Grocery Bonus)	-	-	-	-			30.000.00		30.000.00	
Performance Enhance	ment Incentive (DEI)		-	-	-	-	-	5.000.00	-	5.000.00	-
Service Recognition In				-	-		-	20.000.00	-	20.000.00	
Productivity Incentive F		-	-	-	-	-	-	∠0,000.00	-		-
Anniversary Bonus	ay (FIF)	-	-	-	-	-	-	10,000.00	-	10.000.00	-
Performance Based Bo	onue (DRR)		-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based In		-	-	-	-	-	-	_	-	-	-
Prior Year Benefits	celline (i Di)	-	-	_	-	-	-	_	-	-	
Performance Based Bo	onus (PRR) 2022	112,869.25		_	_		_			112,869.25	
Indirect Benefits:	טועט (ו טט) בטבב	112,009.25	-	-	-	-	-	_		112,009.25	
Provident Fund (10% A	Japaney Sharo)**	52,093.50	_	52,093.50	_	52,093.50	_	52,093.50	_	208,374.00	
Sub-Total	ngency chare;	919,897.75	-	952.173.50	-	795.028.50	-	1.134.673.50	-	3,801,773.25	-
	llaneous Expenses (EME) ***	313,031.13		99,213,35		43.698.90		.,,			
TOTAL AMOUNT RECEIV		040 007 75	-		-		-	14,415.36	-	157,327.61	_
TOTAL AMOUNT RECEN	VED IN CT 2024	919,897.75	-	1,051,386.85	-	838,727.40	-	1,149,088.86	-	3,959,100.86	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)
Instructed to return to her mother unit and perform the duties of the Department Manager of the Northern and Central Luzon Department effective immediately per SO No. 2024-618 daetd 23 July 2024.
Reassigned to the Gaming Technology Department effective 14 October 2024 per SO No. 2024-879 daetd 10 October 2024.

Certified Correct by: Noted by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiaa@pcso.gov.ph 8846-8790 (Management Services Sector) Date: Verified by:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@vahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.qov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One

\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in
the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	ī	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	1 articulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	n Manager, Visayas Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Destr. Oak		500 005 00		500.005.00		500 005 00		000 407 50		4 000 070 50	
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	260,467.50	-	1,823,272.50	-
Allowances:										0.1.000.00	
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeti		-	-	-	-	-	-	-	-	-	-
b. Committee I Representation All		25,500,00	-	25.500.00	-	17.000.00	-	34.000.00	-	102.000.00	-
Transportation All			-		-		-		-		-
Subsistence and L		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Food Subsidy:	_aundry Allowance										
a. Staple Food	A Allowance	-	_	-	_	_	_	_	_		_
b. Rice Allowar		-		-		-		-		<u>-</u>	-
Clothing/Uniform A				-	-	-	-	13,000.00		13.000.00	-
Medicine Allowand				-	-	-	-	13,000.00	-	13,000.00	-
Other Allowances:		_	-	-		-	-	-	-		-
a. Hazard Pav		_	_	_	-	_	-		_		_
b. Draw Service		168.000.00	_	168.000.00	-	180,000.00	-	156.000.00		672.000.00	_
Bonus, Incentives ar		100,000.00		100,000.00	-	100,000.00	-	130,000.00	_	072,000.00	
Salary Differential			_	-	-	-	-	-	-	-	_
Longevity Pay		-		-	-	-	-	<u> </u>	-	<u>-</u>	
Loyalty Bonus		-	-	-	-	-	-	-	-		-
Mid-vear Bonus		_	-	173,645.00	-	_	-		-	173.645.00	-
Year-End Bonus		_	-	-	-	_	-	86.822.50	-	86.822.50	_
Cash Gift								5.000.00		5,000.00	
	ssistance Program (Christmas Grocery Bonus)	_	_	_	-			0,000.00		-	
C.N.A. Incentive P		-	-	-	-	_	-	30.000.00	-	30.000.00	_
	ancement Incentive (PEI)	-	_	_	_	-	_	5.000.00	-	5.000.00	_
Service Recognition		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incent		-	-	_	-	_	-		-		_
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Base	ed Bonus (PBB)	-	-	_	-	-	-	-	-	-	_
Performance Base	ed Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	,										
	ed Bonus (PBB) 2022	112,869.25	-	-	-	-	-	-	-	112,869.25	-
Indirect Benefits:		1								,	
	0% Agency Share)**	52.093.50	-	52.093.50	-	52.093.50	-	26.046.75	-	182.327.25	-
Sub-Total	··· g··//	910,897.75	-	971,673.50	-	793,028.50	-	686,336.75	-	3,361,936.50	_
	liscellaneous Expenses (EME) ***		-	33.674.33	-	30,899,83	-	77.358.11	-	141.932.27	<u> </u>
	CEIVED IN CY 2024	910.897.75		1.005.347.83	-	823,928.33	-	763.694.86	-	3.503.868.77	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned to the Visayas Department effective immediately per SO No. 2024-088 dated 01 October 2024.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

Noted by:

ATTY. LAURO A. PATIAG AGM for Management Services Sector lpatiag@pcso.gov.ph

8846-8790 (Management Services Sector)

Verified by:

NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01

nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO)

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of June 2024, EME for the fourth quarter includes EME received for the month of December will be included in

the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	ranuculais	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	Chief Legal Officer, PCSO SHIELD Committee										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
	,										
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee		-			-	-	-	-	-		-
Representation Allowa		25,500.00	-	25,500.00	-	17,000.00	-	17,000.00	-	85,000.00	-
Transportation Allowa		-	-	<del>-</del>	-	-	-	-	-	<del>-</del>	-
Subsistence and Laur Food Subsidy:	iury Allowance		+								
a. Staple Food Allo	owanaa	-	-	-	-	-	_	-	-	_	_
b. Rice Allowance		-		<u> </u>	-	<u> </u>	-	<u> </u>			-
Clothing/Uniform Allov		-	-	<u> </u>	-		-	13.000.00	-	13.000.00	-
Medicine Allowance	varice	-	-	-	-		-	13,000.00	-	13,000.00	-
Other Allowances:		-		<del>_</del>					-	<del>_</del>	_
a. Hazard Pay		_	_			_	_		_		_
b. Draw Service Pa	av	151,000.00	-	181,500.00	-	172,000.00	-	120,000.00	-	624,500.00	-
c. Honoraria	۵,	-	-	2.100.00	_	2.100.00	-	-	-	4,200.00	
Bonus, Incentives and E	Benefits:		1	2,100.00		2,100.00				1,200.00	
Salary Differential		_	- 1	-	_	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
	ance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhance		-	-	<del>-</del>	-	-	-	5,000.00	-	5,000.00	-
Service Recognition In		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	Pay (PIP)	-	-	<u> </u>	-	-	-	-	-	<u> </u>	-
Anniversary Bonus		-	-	<u> </u>	-	-	-	10,000.00	-	10,000.00	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Performance Based Ir		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and											
	Job-Grade Salary Differential (July 26-31, 2023)	6,710.36	-	-	-	-	-	-	-	6,710.36	-
Performance Based B	sonus (RRR) 2022	68,369.00	-	-	-	-	-	-	-	68,369.00	-
Indirect Benefits:	A	50.000.50		50.000.50		50.000.50		50.000.50		000.071.00	
Provident Fund (10%	Agency Snare)**	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	
Sub-Total		830,607.86	-	961,773.50	-	770,128.50	-	972,673.50	-	3,535,183.36	
	ellaneous Expenses (EME) ***	-	-	18,801.03	-	19,053.00	-	6,114.37	-	43,968.40	
TOTAL AMOUNT RECE	IVED IN CY 2024  ther verification upon submission of September to December 2	830,607.86	-	980,574.53		789,181.50	-	978,787.87	-	3,579,151.76	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.) Instructed to be with the PCSO SHIELD Committee as its Chief Legal Officer per Memorandum Order No. 2024-075 dated October 3, 2024.

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_

**ATTY. LAURO A. PATIAG** 

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_

**NEPHTALI D. GONZAGA** 

Date: \_\_\_\_\_

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

**CELIA L. NAZARENO** Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of June 2024, EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
ratticulais	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 Manager, Charity Assistance Department										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
										1
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-		-		-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	=	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	17,000.00	-	23,375.00	-	91,375.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	17,000.00	-	23,375.00	-	91,375.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	=	-
Clothing/Uniform Allowance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	132,000.00	-	117,000.00	-	117,000.00	-	200,500.00	-	566,500.00	-
c. Honoraria	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:					-					
Salary Differential	-		-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-		173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus	-		· -	-	-	-	173,645.00	-	173,645.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-		-	-			· -		· -	
C.N.A. Incentive Pay	-	-	-	-	- 1	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	- 1	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and Benefits										
Reconsidered CPCS Job-Grade Salary Differential (July 26-31, 2023)	6,710.36	-	-	-	-	-	-	-	6,710.36	-
Performance Based Bonus (PBB) 2022	68,369.00	-	-	-	- 1	-	-	-	68,369.00	-
Indirect Benefits:									,	
Provident Fund (10% Agency Share) **	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	837,107.86	-	920,673.50	-	730,028.50	-	1,082,923.50	-	3,570,733.36	
Extraordinary and Miscellaneous Expenses (EME) ***	-	-	-	-	-	-	27,727.78	-	27,727.78	
TOTAL AMOUNT RECEIVED IN CY 2024	837,107.86	-	920,673.50	-	730,028.50	-	1,110,651.28	-	3,598,461.14	
Disbursements are for further verification upon submission of September to December 20			,		,		.,,		0,000, 101114	<u> — — — — — — — — — — — — — — — — — — —</u>

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned to the Human Resources Department and instructed to report to the AGM for Administrative Sector for specific assignment of duties and responsibilities effective immediately per SO No. 2024-221 dated 20 March 2024. Reassigned to the Charity Assistant Department effective 15 October 2024 per SO No. 2024-890 dated 14 October 2024.

Certified Correct by:

Noted by:

Verified by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date:

ATTY. LAURO A. PATIAG
AGM for Management Services Sector

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be
included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Dantiaulaua	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Accounting and Budget Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:											<b></b>
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											<b></b>
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Me		-	-	-	-		-	-	-	-	-
Representation Allov		6,375.00	-	25,500.00	-	17,000.00	-	34,000.00	-	82,875.00	-
Transportation Allow		-	-	-	-	-	-	-	-	-	-
Subsistence and Lar	undry Allowance										<b></b>
Food Subsidy:											<b></b>
a. Staple Food A		-	-	-	-	-	-	-	-	-	<del>-</del>
b. Rice Allowand		-	-	-	-	-	-		-		-
Clothing/Uniform All		-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											<b></b>
a. Hazard Pay			-		-		-		-		-
b. Draw Service	Pay	75,000.00	-	187,000.00	-	195,000.00	-	201,000.00	-	658,000.00	-
c. Honoraria		-	-	4,500.00	-	-	-	-	-	4,500.00	-
Bonus, Incentives and	l Benefits:										<u> </u>
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	173,645.00	-	-	-		-	173,645.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
	istance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
	cement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentiv	e Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based	Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	P. (PPP) 2000										<b></b>
Performance Based	Bonus (PBB) 2022	99,845.88	-	-	-	-	-	-	-	99,845.88	-
Indirect Benefits:											<u> </u>
Provident Fund (10%	% Agency Share) **	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	
Sub-Total		760,249.38	-	969,673.50	-	791,028.50	-	1,070,673.50	-	3,591,624.88	
	cellaneous Expenses (EME) ***	-	-	37,396.93	-	66,442.05	-	18,521.80	-	122,360.78	
TOTAL AMOUNT RECI	EIVED IN CY 2024	760,249.38	-	1,007,070.43	-	857,470.55	-	1,089,195.30	-	3,713,985.66	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Leave of absence effective 18 December 2023 to 16 February 2024 per SO No. 2023-882 dated 14 December 2023.

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department <a href="mailto:cpamparo@pcso.gov.ph">cpamparo@pcso.gov.ph</a>
8997-0240 / 8997-0282 (Accounting & Budget Department)

<u>ATTY. LAURO A. PATIAG</u>
AGM for Management Services Sector
landing @ anno and all

Ipatiaq@pcso.qov.ph 8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@vahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.qov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be
included in the first quarter of CY 2025

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	Farticulars	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	Manager, General Services Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Dania Calami		520,935.00	_	520.935.00		520.935.00		520.935.00		2.083.740.00	
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances: PERA/ADCOM		0.000.00		0.000.00		0.000.00		0.000.00		24 000 00	
		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem: a. Board Meeting		-									
	stin n		-	-	-	-	-	-	-	-	-
b. Committee Meet Representation Allowa		25.500.00	-	19,125.00	-	17,000.00	-	34.000.00	-	95,625.00	-
Transportation Allowa		25,500.00				17,000.00	-	34,000.00	-	95,625.00	
Subsistence and Laun		25,500.00	-	19,125.00	-	17,000.00	-	34,000.00		95,625.00	-
Food Subsidy:	lary Allowance										
a. Staple Food Allo											
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow			-	<u> </u>	-	-	-	13,000.00		13.000.00	-
Medicine Allowance	vance		-	<u> </u>	-	-	-	13,000.00		13,000.00	-
Other Allowances:		-	-	-	-	-	-				-
a. Hazard Pay		-	-		_	_	-		_		-
b. Draw Service Pa	24	98.100.00	-	140.000.00	-	162.000.00	-	156,000.00	-	556,100.00	-
c. Honoraria **	dy	98,100.00	-	35.800.00	-	162,000.00	-	156,000.00		35.800.00	-
Bonus, Incentives and E	Panafits:	-	_	33,000.00	_	-	-		_	33,800.00	_
Salary Differential	perients.	_	_		_	_					_
Longevity Pay		-	-	<u>-</u>	-	-	-		-		-
Longevity Pay  Loyalty Bonus		5,000.00	-		-	<u> </u>	-	<u> </u>		5,000.00	-
Mid-year Bonus			-	173,645.00	-	-	-		-	173,645.00	-
Year-End Bonus		-		173,043.00	_	-	-	173.645.00		173,645.00	-
Cash Gift		-		<del>_</del>			-	5.000.00		5,000.00	
	ance Program (Christmas Grocery Bonus)	_	_		-			3,000.00		5,000.00	
C.N.A. Incentive Pay	ance i rogiam (omistmas crocery bonus)	_	_	_	_	_	_	30.000.00	_	30.000.00	_
Performance Enhance	ement Incentive (PFI)	_	-		-	-	-	5,000.00	-	5.000.00	-
Service Recognition In		_	-		-	-	-	20.000.00	-	20.000.00	-
Productivity Incentive		-	_	-	_	-	_	-	_	-	_
Anniversary Bonus	. ay ( /	_	_	_	_	-	_	10.000.00	_	10.000.00	_
Performance Based B	ionus (PBB)	_	_	_	_	-	_	-	_		_
Performance Based In		-	-	-	-	-	-	-	- 1	-	-
Prior Year Benefits									1		
Performance Based B	ionus (PBB) 2022	-	_	-	_	-	_	-	- 1	-	_
Indirect Benefits:									1		
Provident Fund (10%	Agency Share)***	52,093.50	_	52,093.50	-	52.093.50	_	52,093.50	_	208,374.00	-
Sub-Total	· ·g=··-/ =····-/	733,128.50	_	966,723.50	-	775,028.50	-	1,059,673.50	-	3,534,554.00	-
	ellaneous Expenses (EME) ****	-	-	28,284.83	-	41,725.28	-	26,099.66	- 1	96,109.77	
TOTAL AMOUNT RECEI		733,128.50	-	995.008.33	-	816,753.78		1,085,773.16	-	3,630,663.77	
	ther verification upon submission of September to Decer							1,000,170.10	<u> </u>	5,000,000.11	

ATTY. LAURO A. PATIAG

Date: \_

Certified Correct by: Noted by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) AGM for Management Services Sector |patiaq@pcso.qov.ph | 8846-8790 (Management Services Sector)

#### NEPHTALI D. GONZAGA

Verified by:

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date: \_\_\_\_

# CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph

clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

<sup>\*\*</sup> Honoraria for the second quarter include honoraria received for the 1st quarter of CY2024.

<sup>\*\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarter	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
Particulars	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 Manager, Treasury Department										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520.935.00	_	520.935.00	_	520.935.00	_	520.935.00	_	2.083.740.00	_
Allowances:	020,000.00		020,000.00		020,000.00		020,000.00		2,000,10.00	
PERA/ADCOM	6,000.00	_	6.000.00	_	6,000.00	_	6,000.00	_ +	24,000.00	_
Per Diem:	0,000.00		0,000.00				0,000.00		24,000.00	
a. Board Meeting	-	-	-	_	_	_	_	_	_	_
b. Committee Meeting	-	-	-	-	-	_	-	-	-	_
Representation Allowance (RA)	25.500.00	-	25,500.00	_	17,000.00	_	34,000.00	-	102,000.00	_
Transportation Allowance (TA)		-	-	-	-	-		-	-	_
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	_	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	13.000.00	-	13.000.00	-
Medicine Allowance	-	-	-		-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	180,000.00	-	187,500.00	-	199,000.00	-	216,000.00	-	782,500.00	-
c. Honoraria	-	-	4,500.00	-	=	-	2,500.00	-	7,000.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	=	-	=	-	=	-	=	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	<u>-</u>	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	=	-	-	-	•	-	•	-
Prior Year Benefits										
Performance Based Bonus (PBB) 2022	-	-	=	-	-	-	•	-	•	-
Indirect Benefits:										
Provident Fund (10% Agency Share)**	52,093.50	-	52,093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total Sub-Total	784,528.50	-	970,173.50	-	795,028.50	-	1,088,173.50	-	3,637,904.00	-
Extraordinary and Miscellaneous Expenses (EME) ***	-	-	63,599.15	-	43,614.67	-	35,659.97	-	142,873.79	-
TOTAL AMOUNT RECEIVED IN CY 2024	784,528.50	-	1,033,772.65	-	838,643.17	-	1,123,833.47	-	3,780,777.79	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by:

Noted by:

-

Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department) ATTY. LAURO A. PATIAG
AGM for Management Services Sector
Ipatiag@pcso.qov.ph
8846-8790 (Management Services Sector)
Date:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd onzaqa@vahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included
in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarter	r	Second Quarte	er	Third Quarte	r	Fourth Quarte	er	Annual	
Faluculais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ANAMARIE VILLALUZ GONZALEZ										
TIN No.	<b>-</b>									
Name of Agency Philippine Charity Sweepstakes Office	7									
Position/Designation Manager, Human Resources Department	<b>-</b>									
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
' '										
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:			,		,		•			
PERA/ADCOM	6.000.00	-	6,000,00	-	6.000.00	-	6.000.00	-	24,000.00	-
Per Diem:			-,		-		-,		,	
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowance (TA)	-	-	-	-	-	_	-	-	-	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	171,000.00	-	153,000.00	-	159,000.00	-	162,000.00	-	645,000.00	-
c. Honoraria	-	-	2,400.00	-	-	-	-	-	2,400.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-		-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	173,645.00	-	-	-		-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-		ļļ	-		-	
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-		-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP) Anniversary Bonus	-	-	-	-	-	-	10.000.00	-	10.000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-			-	10,000.00	
Performance Based Bonus (PBB)  Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	<del> </del>	-	-	-	-	-	-		-	
Performance Based Bonus (PBB) 2022	48,280.45		_	_				<del>                                     </del>	48,280.45	_
Indirect Benefits:	40,200.45	-	-	-		-		-	40,∠00.45	
Provident Fund (10% Agency Share) **	52.093.50	<b></b>	17.364.50	<b>——</b>	52.093.50	_	52.093.50	<b>  </b>	173.645.00	
Sub-Total	52,093.50 823.808.95	-	898.844.50	-	755,028,50	-	1,031,673,50	-	3,509,355.45	-
	023,000.93		,		,		, ,		, ,	
Extraordinary and Miscellaneous Expenses (EME) ***	- 022 022 05	-	49,919.70	-	44,362.30	-	41,904.52	-	136,186.52	-
TOTAL AMOUNT RECEIVED IN CY 2024  Disbursements are for further verification upon submission of September to December 20	823,808.95	- 1	948,764.20	-	799,390.80	-	1,073,578.02	-	3,645,541.97	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

the first quarter of CY 2025.		
ertified Correct by:	Noted by:	Verified by:

MARIA CARIDAD \$, PAMPARO
OIC-Manager, Accounting & Budget Department
cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.qov.ph
8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaqa@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be included in the first quarter includes EME received for the month of December will be i

For the Four (4) Quarters of CY 2024

Particulars	First Quarter		Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
raiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ERLY BALCITA ESTRELLA										
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Manager, Assets and Supply Management Department										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:	·		•		· -					
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	i	-	-	-	-	-	-	-
b. Rice Allowance	-	-	i	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	i	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	i	-	-		-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	1	-	-		-	-	-	=
b. Draw Service Pay	177,000.00	-	176,500.00	-	200,000.00	-	216,000.00	-	769,500.00	-
c. Honoraria	-	-	300.00	-	-	-	-	-	300.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-			=		=	
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00		30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00		5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits	50 507 05								F0 F07 07	
Performance Based Bonus (PBB) 2022	56,527.25	-	-	-	-	-	-	-	56,527.25	-
Indirect Benefits:			47.0-1				<b>50.0</b>		4=0.0:	
Provident Fund (10% Agency Share)**	52,093.50	-	17,364.50	-	52,093.50	-	52,093.50	-	173,645.00	-
Sub-Total	863,555.75	-	945,744.50	-	813,028.50	-	1,119,673.50	-	3,742,002.25	-
Extraordinary and Miscellaneous Expenses (EME) ***	-	-	31,045.30	-	12,804.59		8,280.00	-	52,129.89	-
TOTAL AMOUNT RECEIVED IN CY 2024  Dishurpements are for further verification upon submission of Soutember to December 20:	863,555.75	-	976,789.80	-	825,833.09	-	1,127,953.50	-	3,794,132.14	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Noted by:

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Date:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector | patiag@pcso.gov.ph

8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01

nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO)

Date: \_\_\_\_

Verified by:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph

8997-0279 (COA-PCSO) Date: \_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included
in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarter	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
Farticulars	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, assigned to Internal Audit Services										
Months Served 12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
Basic Salary	520,935.00	-	520,935.00	-	520,935.00	-	520,935.00	-	2,083,740.00	-
Allowances:										
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:										
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	17,000.00	-	-	-	68,000.00	-
Transportation Allowance (TA)	17,000.00	-	25,500.00	-	17,000.00	-	<u>-</u>	-	59,500.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	=	-	-
Clothing/Uniform Allowance	-	-	·-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	-	-	-	-	-	=	-	-
Other Allowances:										
a. Hazard Pay	-	-	-	-	-		-	-	-	-
b. Draw Service Pay	132,000.00	-	111,000.00	-	117,000.00	-	126,000.00	-	486,000.00	-
c. Honoraria	1,800.00	-	25,200.00	-	-	-	-	-	27,000.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	=	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus	-	-	-	-	-	-	173,645.00	-	173,645.00	_
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay	=	-	-	-	=	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	=	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	=	-	-	-	-	-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	_
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits										
Performance Based Bonus (PBB) 2022	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:										
Provident Fund (10% Agency Share)**	52,093.50	-	52.093.50	-	52,093.50	-	52,093.50	-	208,374.00	-
Sub-Total	755.328.50	-	939.873.50	-	730.028.50	-	961,673.50	-	3.386.904.00	-
Extraordinary and Miscellaneous Expenses (EME) ***	-	- 1	-	-		-		-	-,,	_
TOTAL AMOUNT RECEIVED IN CY 2024	755,328.50		939,873.50	-	730,028.50	-	961,673.50	_	3,386,904.00	_
Disbursements are for further verification upon submission of September to December	,						551,575.56		0,000,004.00	

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned from the Legal Department to the Internal Audit Services as per SO No. 2023-891 dated 18 December 2023 effective immediately.

Verified by: Certified Correct by: Noted by:

ATTY. LAURO A. PATIAG

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_\_\_\_

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_

**NEPHTALI D. GONZAGA** OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Date: \_\_\_\_

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO)

Date: \_\_\_\_\_

**CELIA L. NAZARENO** 

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One

For the Four (4) Quarters of CY 2024

TIN No.  Name of Agency  Position/Designation  OI	Particulars  RIEL RESURRECCION DE OCAMPO  hilippine Charity Sweepstakes Office  IC-Manager, Security Printing and Production Department 2 months (Jan.1 - Dec. 31, 2024)	PHP Peso  3 months	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
TIN No.  Name of Agency Pr Position/Designation OI Months Served 12  Basic Salary Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting	hilippine Charity Sweepstakes Office PIC-Manager, Security Printing and Production Department	3 months									
Name of Agency Ph Position/Designation OI Months Served 12 Basic Salary Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting	IC-Manager, Security Printing and Production Department	3 months									
Position/Designation OI Months Served 12  Basic Salary Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting	IC-Manager, Security Printing and Production Department	3 months									
Position/Designation OI Months Served 12  Basic Salary Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting	IC-Manager, Security Printing and Production Department	3 months									
Months Served 12  Basic Salary Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting		3 months									
Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting				3 months		3 months		3 months		12 months	
Allowances: PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting											
PERA/ADCOM Per Diem: a. Board Meeting b. Committee Meeting		278,886.00	-	278,886.00	-	278,886.00	-	278,886.00	-	1,115,544.00	-
Per Diem:  a. Board Meeting b. Committee Meeting											
a. Board Meeting b. Committee Meeting		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
b. Committee Meeting						-					
		-	-	-	-	=	-	-	-	=	-
Panracantation Allowance		-	-	-	-	-	-	-	-	-	-
		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowance		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Subsistence and Laundry	Allowance										
Food Subsidy:											
a. Staple Food Allowa	ance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowand	nce	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	<u>-</u>	-
b. Draw Service Pay		177,000.00	-	181,500.00	-	192,000.00	-	189,000.00	-	739,500.00	-
c. Honoraria		-	-	7,500.00	-	-	-	-	-	7,500.00	-
Bonus, Incentives and Bene	nefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	92,962.00	-	-	-	-	-	92,962.00	-
Year-End Bonus		-	-	-	-	-	-	92,962.00	-	92,962.00	-
Cash Gift		-	-	-	-	-	-	5,000.00	-	5,000.00	-
	ce Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay								30,000.00		30,000.00	1
Performance Enhancemen		-	-	-	-			5,000.00		5,000.00	
Service Recognition Incen		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay	y (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonu		-	-	-	-	-	-	-	-	-	-
Performance Based Incen	ntive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based Bonu	us (PBB) 2022	46,481.00	-	-	-	-	-	-	-	46,481.00	-
Indirect Benefits:											
Provident Fund (10% Age	ency Share)**	27,888.60	-	27,888.60	-	27,888.60	-	27,888.60	-	111,554.40	-
Sub-Total		587,255.60	-	645,736.60	-	538,774.60	-	745,736.60	-	2,517,503.40	-
<b>Extraordinary and Miscellar</b>	neous Expenses (EME) *	-	-	52,773.00	-	38,564.34	-	45,790.45	-	137,127.79	-
TOTAL AMOUNT RECEIVED		587,255.60	-	698,509.60	-	577,338.94	-	791,527.05	-	2,654,631.19	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by: Noted by: Verified by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:

#### **ATTY. LAURO A. PATIAG**

AGM for Management Services Sector |patiad@pcso.qov.ph 8846-8790 (Management Services Sector) Date:

#### NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd\_qonzaqa@vahoo.com 8997-0279 (COA-PCSO) Date:

#### CELIA L. NAZARENO

Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

Designated as OIC-Department Manager of Security Printing and Production Department for a period of one (1) year effective 2 August 2024 or unless sooner revoked per SO No. 2024-658.

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	er	Second Quart	er	Third Quarte	er	Fourth Quart	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MAY VILLARANDA CERELLES										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Information and Technology Services Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
	, ,										
Basic Salary		251,898.00	-	251,898.00	-	431,256.00	-	520,935.00	-	1,455,987.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
<ul> <li>a. Board Meeting</li> </ul>		=	-	=	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	-	-	-	-	-	-	-
Representation Allowa		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowa		-	-		-	-	-	-	-	-	-
Subsistence and Laun	dry Allowance										
Food Subsidy:											
a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		=	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	<u> </u>	-	· -	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pa	ay	191,000.00	-	199,500.00	-	230,500.00	-	234,500.00	-	855,500.00	-
c. Honoraria		-	-	6,300.00	-	-	-	<u> </u>	-	6,300.00	-
Bonus, Incentives and E	Benefits:			·		-					
Salary Differential		-	-	-	-	-	-	8,152.62	-	8,152.62	-
Longevity Pay		-	-	-	-	-	-	· -	-	-	-
Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Mid-year Bonus		· -	-	83,966.00	-	-	-	-	-	83,966.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assist	ance Program (Christmas Grocery Bonus)	-	-	-	-			_		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhance	ement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Ir	ncentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based B	onus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based In	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based B	onus (PBB) 2022	54,577.90	-	-	-	-	-	_	-	54,577.90	-
Indirect Benefits:										. ,	
Provident Fund (10%	Agency Share) **	25,189.80	-	16,793.20	-	43,125.60	-	52,093.50	-	137,202.10	-
Sub-Total	g: ·/ - ···/	559,165.70		589,957.20	-	727,881.60	-	1,112,326.12	-	2,989,330.62	-
	ellaneous Expenses (EME) ***		-	21,557.00	-	73,546.87	-	30,896.77	-	126,000.64	-
TOTAL AMOUNT RECEI		559,165.70		611,514.20	-	801,428.47	-	1,143,222.89	-	3,115,331.26	
	ther verification upon submission of September to December 2024						-	1,143,222.09	- 1	3,113,331.20	<u> </u>

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.) Reassigned to the Information Technology Services Department for a period of one (1) year effective 2 August 2024 or unless sooner revoked per SO No. 2024-659.

Promoted to the position of Department Manager III of the Gaming Technology Department effective 16 July 2024 per SO No. 2024-587.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: Verified by:

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph

8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarter		Second Quart	er	Third Quarter	r	Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LEAH CHRISTINE FRIAS JIMENEZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Legal Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months		3 months		12 months	
	, , ,										
Basic Salary *		324,039.00	-	324,039.00	-	324,039.00	-	324,039.00	-	1,296,156.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	=	-
b. Committee Mee	eting	-	-	-	-	-	-	-	-	-	-
Representation Allow		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Transportation Allowa		25,500.00	-	25,500.00	-	17,000.00	-	34,000.00	-	102,000.00	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food All		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	<u>-</u>	-	-	-
Clothing/Uniform Allo	wance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	<u>-</u>	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	<u>-</u>	-	-	-
<ul> <li>b. Draw Service P</li> </ul>		183,000.00	-	164,000.00	-	192,000.00	-	203,500.00	-	742,500.00	-
c. Special Legal C	Counsel Allowance	5,000.00	-	-	-	-	-	-	-	5,000.00	-
d. Honoraria		-	-	-	-	-	-	2,500.00	-	2,500.00	-
Bonus, Incentives and I	Benefits:										
Salary Differential		-	-	-	-	-	-	<u>-</u>	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	<u>-</u>	-
Loyalty Bonus		-	-	10,000.00	-	-	-	-	-	10,000.00	-
Mid-year Bonus		-	-	108,013.00	-	-	-	-	-	108,013.00	-
Year-End Bonus		-	-	-	-	-	-	108,013.00	-	108,013.00	-
Cash Gift								5,000.00		5,000.00	
	tance Program (Christmas Grocery Bonus)	-	-	-	-						
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhance		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition I		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	ray (FIF)	-	-	-	-	-	-	40,000,00	-	40.000.00	-
Anniversary Bonus	Damie (DDD)	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based B			-	-	-	-	-	-	-	<u>-</u>	-
Performance Based I		-	-	-	-	-	-+	-	-	-	-
Prior Year Salaries and		4.040.00								4.040.00	-
	Job-Grade Salary Differential (July 26-31, 2023)	1,646.00	-	-	-	-	-	-	-	1,646.00	-
Performance Based E	DUIIUS (FDD) 2022	64,324.00	-	-	-	-	-	-	-	64,324.00	-
Indirect Benefits: *	A ===== Ch === )	20,400.00		20 400 00		20.400.00		20,400,00		400.045.00	ļ
Provident Fund (10% Sub-Total	Agency Snare)	32,403.90 <b>667,412.90</b>	-	32,403.90	-	32,403.90	-	32,403.90	-	129,615.60	-
		007,412.90	-	695,455.90	-	588,442.90	-	827,455.90	-	2,778,767.60	-
	ellaneous Expenses (EME) *	-	-	32,789.22	-	13,100.83	-	28,713.90	-	74,603.95	-
TOTAL AMOUNT RECE	IVED IN CY 2024	667,412.90	-	728,245.12	-	601,543.73	-	856,169.80	-	2,853,371.55	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector

Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: Verified by:

**NEPHTALI D. GONZAGA** 

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)

8997-0279 (COA-Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One
\*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024, and EME received for the month of December will be included
in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars	First Quarte	r	Second Quart	ter	Third Quarter		Fourth Quarter		Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name PIERRE ZENAROSA FERRER										
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Manager, Northern and Central Luzon Department										
Months Served 5.52 Months (Jul.16 - Dec. 31, 2024)					2.52 months		3 months		5.52 months	
Basic Salary	-	-	-	-	436,913.23	-	520,935.00	-	957,848.23	-
Allowances:					,-				, , , , , , , , , , , , , , , , , , , ,	
PERA/ADCOM	-	-	-	_	5.032.26	_	6.000.00	-	11.032.26	
Per Diem:					0,002.20		0,000.00		11,002.20	
a. Board Meeting	_	_	_	_	-	_	_	-	-	-
b. Committee Meeting	_	_	-	_	_	_	_	-	_	-
Representation Allowance (RA)	-	-	-	-	7.500.00	-	34.000.00	-	41.500.00	-
Transportation Allowance (TA)	-	_	-	_	7,500.00	_	34,000.00	_	41,500.00	
Subsistence and Laundry Allowance				1	7,000.00		0 1,000.00	+	-11,000.00	
Food Subsidy:										
a. Staple Food Allowance	-	-	-	_	-	-	-	-	-	
b. Rice Allowance	-	-	-	_	-	-	-	-	_	_
Clothing/Uniform Allowance	_	_	_	_	-	_	13,000.00	-	13,000.00	-
Medicine Allowance	_	_		_	-	_	-	_	-	
Other Allowances:										
a. Hazard Pay	-	_	-		_	_		_	_	_
b. Draw Service Pay	_	_	-	_	138,000.00	-	200,500.00	-	338,500.00	-
c. Special Legal Counsel Allowance	_	_	_	_	-	_	-	-	-	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	3.355.18	-	3.355.18	_
Longevity Pay	-	_	-	_	-	_		_	-	
Loyalty Bonus	_	_		_		_		-	_	-
Mid-year Bonus	-	_		_	-	_	_	_	_	
Year-End Bonus		_	-	-		-	173,645.00	-	173,645.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	_	-	_			-		-	
C.N.A. Incentive Pay	_	_	-	_	_	_	30.000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5.000.00	-	5.000.00	-
Service Recognition Incentive (SRI)	-	_	-	_	-	_	20.000.00	_	20.000.00	
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	20,000.00	-	-	-
Anniversary Bonus	-	_	-	_	-	_	10,000.00	_	10,000.00	
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and Benefits				† †						
Reconsidered CPCS Job-Grade Salary Differential (July 26-31, 2023)	-	_	-	_	-	_	_	_	-	
Performance Based Bonus (PBB) 2022	-	-	-	-	-	-	_	-	-	-
Indirect Benefits:				1						
Provident Fund (10% Agency Share) **		-	-	-	43,691.32	-	52,093.50	-	95,784.82	-
Sub-Total	-	-	-	-	638,636.81	-	1,107,528.68	- +	1,746,165.49	-
Extraordinary and Miscellaneous Expenses (EME)	-	_	<u> </u>	_	223,200.01	-	80,018.47	-	80,018.47	-
TOTAL AMOUNT RECEIVED IN CY 2024	-	-	<u> </u>	-	638.636.81	-	1,187,547.15	-	1.826.183.96	-
Disbursements are for further verification upon submission of September to December 20				1	,	-	1,107,347.13	-	1,020,103.90	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and July to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned to the Gaming Technology Department for a period of one (1) year effective 2 August 2024 or unless sooner revoked per SO No. 2024-660.

Promoted to the position of Department Manager III of the Security Printing and Production Department effective 16 July 2024 per SO No. 2024-610.

Reassigned to the Northern and Central Luzon Department effective 14 October 2024 per SO No. 2024-880 dated 10 October 2024.

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department <a href="mailto:cpamparo@pcso.gov.ph">cpamparo@pcso.gov.ph</a>
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: \_\_\_\_\_\_

ATTY. LAURO A. PATIAG
AGM for Management Services

AGM for Management Services Sector Ipatiag@pcso.qov.ph
8846-8790 (Management Services Sector)
Date: \_\_\_\_\_

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph

clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

	Particulars			Second Quarte	er	Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	DEMOSTHENES DELFIN MAGNO										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Product and Standard Development Department										
Months Served	5.32 Months (Jul. 22 - Dec. 31, 2024)					2.32 months		3 months		5.32 months	
Basic Salary		-	-	-	-	201,983.23	-	260,895.00	-	462,878.23	-
Allowances:						·		·			
PERA/ADCOM		-	-	-	-	4.645.16	-	6.000.00	-	10.645.16	-
Per Diem:						-		-,		-,	
a. Board Meeting		_	-	-	-	-	-	-	-	-	-
b. Committee Me	eting	-	-	-	-	-	-	-	-	-	-
Representation Allow		-	-	-	-	5,000.00	-	34,000.00	-	39,000.00	-
Transportation Allowa		-	-	-	-	5,000.00	-	34,000.00	-	39,000.00	
Subsistence and Lau											
Food Subsidy:											
a. Staple Food Al		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	е	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	wance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance			-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service F	Pay	-	-	-	-	129,000.00	-	213,000.00	-	342,000.00	-
c. Honoraria		-	-	-	-	-	-	2,000.00	-	2,000.00	-
Bonus, Incentives and I	Benefits:										
CPCS Salary Differer	ntial 2023	-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	86,965.00	-	86,965.00	-
Cash Gift		-		-	-	-	-	5,000.00	-	5,000.00	-
	stance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay								30,000.00		30,000.00	
	cement Incentive (PEI)	-	-	-	-			5,000.00		5,000.00	
Service Recognition I		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Performance Based I	Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Prior Year Salary											
CPCS Salary Differer		-	-	-	-	-	-	-	-	-	-
CPCS Year-End Bonus	s 2022 Differential	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10%	Agency Share)**	-	-	-	-	20,198.32	-	-	-	20,198.32	-
Sub-Total		-	-	-		365,826.71	-	719,860.00	-	1,085,686.71	-
Extraordinary and Misc	ellaneous Expenses (EME)	-	-	-	-	-	-	25,938.23	-	25,938.23	-
TOTAL AMOUNT RECE	IVED IN CY 2024	-	-	-	-	365,826.71	-	745,798.23	-	1,111,624.94	-

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and July to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as OIC-Department Manager of Product and Standard Development Department effective immediately per SO No. 2024-620 dated 22 July 2024.

Certified Correct by:	Noted by:	Verified by:

MARIA CARIDAD S. PAMPARO
OIC-Manager, Accounting & Budget Department
cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
D. I.

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.gov.ph
8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: \_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One Percent (1%) Processing Fee.

<sup>\*\*\*</sup> EME for the fourth quarter includes EME received for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars		First Quarter	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		
	raniculais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ELLYN APAYO OSTAN										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Mindanao Department										
Months Served	12 months (Jan.1 - Dec. 31, 2024)	3 months		3 months		3 months				12 months	
		251,000,00		054.000.00		054 000 00		251 222 22		4 007 500 00	
Basic Salary		251,898.00	-	251,898.00	-	251,898.00	-	251,898.00	-	1,007,592.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Per Diem:						-					
a. Board Meeting		-	=	-	-	-	-	-	-	-	-
b. Committee Med		-	=	-	-	-	-	-	-	-	-
Representation Allow		17,000.00	-	25,500.00	-	17,000.00	-	34,000.00	-	93,500.00	-
Transportation Allowa		17,000.00	-	25,500.00	-	17,000.00	-	34,000.00	-	93,500.00	-
Subsistence and Lau	indry Allowance										
Food Subsidy:											
<ul> <li>a. Staple Food Al</li> </ul>		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	owance	-	=	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Draw Service F</li> </ul>		141,000.00	=	172,500.00	-	134,500.00	-	158,000.00	-	606,000.00	-
Bonus, Incentives and	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	83,966.00	-	-	-	-	-	83,966.00	-
Year-End Bonus		-	-	-	-	-	-	83,966.00	-	83,966.00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay	'	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhanc	cement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition	Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	e Pay (PIP)	-	-	-	-	-	-	-	-	· -	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based I	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based I		-	-	-	-	-	-	_	-	_	-
Prior Year Benefits	` '										
Performance Based I	Bonus (PBB) 2022	41.983.00	-	-	-	-	-	_	-	41.983.00	-
Indirect Benefits:		. 1,000.00								, 200.00	
Provident Fund (10%	Agency Share)**	25.189.80	_	25.189.80	-	25.189.80	-	25,189,80	_	100.759.20	_
Sub-Total	- · ·g=··=/ =··=·=/	500,070.80	_	590,553.80	-	451,587.80	-	676,053.80	_	2,218,266.20	-
	cellaneous Expenses (EME) ***	-	-	36.163.42	-	29,409,15	-	77.639.91	-	143,212.48	
	EIVED IN CY 2024	500,070.80	-	626,717.22	-	480,996.95	-	753,693.71	-	2,361,478.68	

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Leave of absence under the Magna Carta for Women beginning 04 December 2023 to 12 January 2024 per SO No. 2023-862 dated 23 November 2023.

Certified Correct by:

Noted by:

Verified by:

#### MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector Ipatiag@pcso.qov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com

8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph

8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024.

For the Four (4) Quarters of CY 2024

Particulars	First Quarter		Second Quart	er	Third Quarter	r	Fourth Quarte	er	Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name EUFRACIO RECLA FUFUGAL JR.										
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation OIC-Manager, Southern Tagalog and Bicol Region Department										
Months Served 9.23 Months (Jan.1 - Dec. 31, 2024)	3 months		3 months		.68 month		2.55 months		9.23 months	
, , , , , , , , , , , , , , , , , , ,										
Basic Salary	251,898.00	-	251,898.00	-	56,880.00	-	213,977.87	-	774,653.87	-
Allowances:										
PERA/ADCOM	6,000.00	-	6,000.00	-	1,354.84	-	5,096.77	-	18,451.61	-
Per Diem:					-					
a. Board Meeting	-	-	-	-	-	-	-	-	-	-
b. Committee Meeting	-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)	25,500.00	-	25,500.00	-	-	-	23,250.00	-	74,250.00	-
Transportation Allowance (TA)	25,500.00	-	25,500.00	-	-	-	23,250.00	-	74,250.00	-
Subsistence and Laundry Allowance										
Food Subsidy:										
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-	-	13,000.00	-	13,000.00	-
Medicine Allowance	-	-	·-	-	-	-	-	-	-	-
Other Allowances:										
a. Hazard Pay	-	-	·-	-	-	-	-	-	-	-
b. Draw Service Pay	171,000.00	-	179,000.00	-	54,000.00	-	141,000.00	-	545,000.00	-
c. Honoraria	-	-	4,500.00	-	-	-	-	-	4,500.00	-
Bonus, Incentives and Benefits:										
Salary Differential	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	83,966.00	-	-	-	-	-	83,966.00	-
Year-End Bonus	-	-	-	-	-	-	83,966.00	-	83,966.00	-
Cash Gift							5,000.00		5,000.00	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay	-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-		-		-
Anniversary Bonus	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	•	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	•	-
Prior Year Benefits										ļ
Performance Based Bonus (PBB) 2022	41,983.00	-	-	-	-	-	-	-	41,983.00	-
Indirect Benefits:										ļ
Provident Fund (10% Agency Share) **	25,189.80	-	25,189.80	-	5,688.00	-	21,397.79	-	77,465.39	-
Sub-Total Sub-Total	547,070.80	-	601,553.80	-	117,922.84	-	594,938.43	-	1,861,485.87	-
Extraordinary and Miscellaneous Expenses (EME) ***		-	57,535.86	-	39,488.75	-	<u> </u>	-	97,024.61	-
TOTAL AMOUNT RECEIVED IN CY 2024	547,070.80	-	659,089.66	-	157,411.59	-	594,938.43	-	1,958,510.48	-

Disbursements are for further verification upon submission of October to December 2024 Disbursement Vouchers and June to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.) Instructed to assume the duties and responsibilities of his original plantilla position effective immediately per SO No. 2024-621 dated 22 July 2024.

Designated as OIC-Department Manager of the Southern Tagalog and Bicol Region effective immediately per SO No. 2024-886 dated 15 October 2024.

Certified Correct by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph

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

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.gov.ph 8846-8790 (Management Services Sector)

Verified by:

**NEPHTALI D. GONZAGA** OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:

**CELIA L. NAZARENO** Supervising Auditor

clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the month of June 2024, EME for the month of September 2024, and EME received for the month of December will be included in the first quarter of CY 2025.

For the Four (4) Quarters of CY 2024

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
İ	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	CLARISSA BERNARDO FERRER										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Medical Services Department										
Months Served	2.52 Months (Oct.16 - Dec. 31, 2024)							2.52 months		2.52 months	
Basic Salary *		-	-	-	-	-	-	211,269.29	-	211,269.29	-
Allowances: *											
PERA/ADCOM		-	-	-	-	-	-	5,032.26	-	5,032.26	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	eting	-	-	=	-	-	-	-	-	-	-
Representation Allowa		-	-	=	-	-	-	-	-	-	-
Transportation Allowa		-	-	-	-	-	-	-	-	-	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food Alle		-	-	-	-		-	-	-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-	=	-	•	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	-	-	1	-	13,000.00	-	13,000.00	-
Medicine Allowance		-	-	-	-	1	-	1	-	-	-
Other Allowances:											
<ul> <li>a. Hazard Pay</li> </ul>		-	-	-	-	1	-	25,352.31	-	25,352.31	-
<ul> <li>b. Draw Service P</li> </ul>	Pay	-	-	-	-	-	-	166,500.00	-	166,500.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	-	-		-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	<u> </u>	-
Mid-year Bonus		-	-	-	-	-	-	-	-	<u> </u>	-
Year-End Bonus		-	-	-	-	-	-	83,966.00	-	83,966.00	-
Cash Gift								5,000.00		5,000.00	
	tance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	30,000.00	-	30,000.00	-
Performance Enhance		-	-	-	-	-	-	5,000.00	-	5,000.00	-
Service Recognition In		-	-	-	-	-	-	20,000.00	-	20,000.00	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	<u> </u>	-
Anniversary Bonus	(222)	-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Performance Based Ir		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and											<del> </del>
	Job-Grade Salary Differential (July 26-31, 2023)	-	-	-	-	-	-	-	-	-	-
Performance Based B	Bonus (PBB) 2022	-	-	-	-	-	-	-	-	-	-
Indirect Benefits: *											<del></del>
Provident Fund (10%	Agency Share)	-	-	-	-	-	-	21,126.93	-	21,126.93	<del></del>
Sub-Total		-	-	-	-	-	-	596,246.79	-	596,246.79	-
	ellaneous Expenses (EME) *	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI	IVED IN CY 2024			-	-	•	-	596,246.79	-	596,246.79	-

Disbursements are for further verification upon submission of October to December 2024 Disbursement Vouchers and October to December 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as OIC-Department Manager of the Medical Services Department effective immediately per SO No. 2024-905 dated 16 October 2024.

Certified Correct by: Noted by: Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department <u>cpamparo@pcso.gov.ph</u>
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: ATTY. LAURO A. PATIAG

AGM for Management Services Sector |patiaq@pcso.qov.ph 8846-8790 (Management Services Sector) NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd qonzaqa@yahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO Supervising Auditor clnazareno@coa.qov.ph

8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One Percent (1%) Processing Fee.

For the Four (4) Quarters of CY 2024

	Particulars	First Quarte	r	Second Quart	er	Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ROGER CADAO RAMIREZ										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Office of the General Manager										
Months Served	10 months (Jan.1 - Oct. 31, 2024)	3 months		3 months		3 months		1 month		10 months	
Basic Salary		520,935.00	-	520,935.00	-	520,935.00	-	173,645.00	_	1,736,450.00	_
Allowances:		===,=====		3, 3		,		,		.,,	
PERA/ADCOM		6.000.00	-	6.000.00	-	6.000.00	-	2.000.00	_	20,000.00	_
Per Diem:		0,000.00		0,000.00		0,000.00		2,000.00		20,000.00	
a. Board Meeting		-	-	-	-	-	-	-	_	-	_
b. Committee Me		-	-	-	-	-	-	-	-	-	-
Representation Allow		25,500.00	-	23,375.00	-	17.000.00	-	-	_	65,875.00	_
Transportation Allowa		8,500.00	-	-	-	-	-		-	8,500.00	-
Subsistence and Lau		0,000.00								0,000.00	
Food Subsidy:											
a. Staple Food Al	lowance	-	-	-	-	-	-	-	_	-	-
b. Rice Allowance		-	-	-	-	-	-	-	_	-	-
Clothing/Uniform Allo		-	-	-	-	_	-	13,000.00	-	13,000.00	_
Medicine Allowance		-	-	-	-	_	-	-	-	-	_
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	_
b. Draw Service F	Pav	213.000.00	-	84.000.00	-	108.000.00	-	51.000.00	-	456.000.00	_
c. Honoraria	•		-	1,200.00	-	-	-	-	-	1,200.00	-
Bonus, Incentives and	Benefits:			,						,	
Salary Differential		-	-	-	-	_	-	-	-	_	_
Longevity Pay		-	-	_	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	_	-	-	-	-	-
Mid-year Bonus		-	-	173,645.00	-	-	-	-	-	173,645.00	-
Year-End Bonus		-	-	-	-	-	-	173,645.00	-	173,645.00	-
Cash Gift								5,000.00		5,000.00	
C.N.A. Grocery Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-			,		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	ement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition I		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	10,000.00	-	10,000.00	-
Performance Based I		-	-	-	-	-	-	-	-		-
Performance Based I	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based I	Bonus (PBB) 2022	99,845.88	-	-	-	-	-	-	-	99,845.88	-
Indirect Benefits:											
Provident Fund (10%	Agency Share) **	52,093.50	-	52,093.50	-	52,093.50	-	17,364.50	-	173,645.00	-
Sub-Total		925,874.38	-	861,248.50	-	704,028.50	-	445,654.50	-	2,936,805.88	-
Extraordinary and Misc	ellaneous Expenses (EME) ***	-	-	6,111.79	-	-	-	-	-	6,111.79	-
TOTAL AMOUNT RECE		925,874.38	-	867,360.29	-	704,028.50	-	445,654.50	-	2,942,917.67	

Disbursements are for further verification upon submission of September to December 2024 Disbursement Vouchers and June to November 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Reassigned to the Office of the General Manager effective immediately per SO No. 2024-197 dated 11 March 2024.

Optional retirement effective 01 November 2024.

\*\* Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One

Certified Correct by:	Noted by:	Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: \_\_\_\_\_

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
Ipatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*\*</sup> EME for the second quarter includes EME received for the first quarter of CY 2024.

For the Four (4) Quarters of CY 2024

Particulars		First Quarte		Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	KRISCH TRINE DE MESA RAMOS										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Medical Services Department										
Months Served	9.43 Months (Jan.1 - Oct. 13, 2024)			3 months		3 months		.43 month		9.43 months	
	<u> </u>										
Basic Salary		251.898.00	-	251.898.00	-	251.898.00	-	35.211.55	-	790.905.55	-
Allowances:						,		,		,	
PERA/ADCOM		6,000.00	_	6,000.00	-	6,000.00	_	838.71	_	18.838.71	-
Per Diem:		-,		,		-				-,	
a. Board Meeting		_	_	-	-	_	-	_	_	-	-
b. Committee Mee	etina	_	_	-	_	_	_	_	-	-	_
Representation Allow		25,500,00	-	25.500.00	-	17.000.00	-	-	_	68.000.00	-
Transportation Allowa		25,500.00	-	25,500.00	-	17,000.00	-	_	-	68,000.00	
Subsistence and Laur	ndry Allowance	1,250.00	_	3.750.00	_	3,750.00	-	524.19	_	9,274.19	-
Food Subsidy:	,	,,200,000		5,100.00		5,1 55155				5,21	
a. Staple Food All	owance	-	_	-	-	-	-	_	_	1	-
b. Rice Allowance		_	_	-	_	_	_	_	_	1	-
Clothing/Uniform Allo		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		8.396.60	_	25,189,80	_	25,189,80	_	3.521.15	_	62,297,35	-
b. Draw Service P	Pav	171.000.00	_	169.500.00	-	182.500.00	-	36,000.00	_	559,000.00	-
c. Honoraria		-	-	3,000.00	_	2,500.00	_	_	-	5,500.00	_
Bonus, Incentives and I	Benefits:			0,000.00		2,000.00				0,000.00	
Salary Differential		_	_	-	_	_	-	_	_	-	-
Longevity Pay		_	_	-	_	_	_	_	_	-	_
Lovalty Bonus		_	_	-	_	-	_	-	_	-	-
Mid-year Bonus		_	_	83,966.00	-	-	-	_	_	83,966.00	-
Year-End Bonus		_	_	-	-	_	-	_	_	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assis	tance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay								-		-	
Performance Enhance	ement Incentive (PEI)	-	-	-	-			-		-	
Service Recognition I	ncentive (SRI)	-	-	-	_	-	_	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	_	-	-
Performance Based E		-	-	-	-	-	-	-	-	-	-
Performance Based In	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based E	Bonus (PBB) 2022	48,280.45	-	-	-	-	-		-	48,280.45	-
Indirect Benefits:											
Provident Fund (10%	Agency Share)**	16,793.20	-	25,189.80	-	25,189.80	-	3,521.16	-	70,693.96	-
Sub-Total		554,618.25	-	619,493.60	-	531,027.60	-	79,616.76	-	1,784,756.21	-
Extraordinary and Misc	ellaneous Expenses (EME) ***	<u> </u>	-	8,354.57	-	82,555,40	-	14,686,75	-	105,596,72	-
TOTAL AMOUNT RECE		554,618.25	_	627,848.17	-	613,583.00	-	94,303.51	-	1,890,352.93	
	rther verification upon submission of September to October 20							2 .,500101		.,,	

Disbursements are for further verification upon submission of September to October 2024 Disbursement Vouchers and June to October 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Instructed to return to her mother unit and perform at the Office of the AGM for Charity Sector effective immediately per SO No. 2024-889 dated 14 October 2024.

Certified Correct by: Verified by:

MARIA CARIDAD \$, PAMPARO
OIC-Manager, Accounting & Budget Department
cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
|patiag@pcso.qov.ph
8846-8790 (Management Services Sector)

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd qonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO Supervising Auditor clnazareno@coa.gov.ph 8997-0279 (COA-PCSO) Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024, EME for the third quarter includes EME received for the month of September 2024.

For the Four (4) Quarters of CY 2024

Particulars		First Quarte	г	Second Quart	ter	Third Quarte	er	Fourth Quart	ter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	LADY JANE PASILANG PALABON										
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Visayas Department										
Months Served	7.34 Months (Feb.19 - Sep. 30, 2024)	1.34 months		3 months		3 months				7.34 months	
Basic Salary		112,919.79	-	251,898.00	-	251,898.00	-	-	-	616,715.79	-
Allowances:											
PERAVADCOM		2,689.66	-	6,000.00	-	6,000.00	-	-	-	14,689.66	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meet		-	-	-	-	-	-	-	-	-	-
Representation Allowa		3,145.16	-	24,500.00	-	17,000.00	-	-	-	44,645.16	-
Transportation Allowan	nce (TA)	3,145.16	-	24,500.00	-	17,000.00	-	-	-	44,645.16	
Subsistence and Laund Food Subsidy:	dry Allowance										
a. Staple Food Allo	WIODOO								-		<b>.</b>
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow			-	-	-	-	-	<u> </u>	-	-	-
Medicine Allowance	vance		-	-	-	-	-	<u> </u>	-	-	
Other Allowances:		_	-	-		_	-		_	-	
a. Hazard Pav		_	_	_	_	_	_		_	_	_
b. Draw Service Pa	av.	30.000.00		187.000.00		180.500.00	-			397.500.00	<del></del>
Bonus, Incentives and B		30,000.00		107,000.00		100,000.00				337,300.00	
Salary Differential		_	_	_	_	_	-		_	_	_
Longevity Pay		_	_	_	_	_	-	-	_	-	_
Loyalty Bonus		_	-	_	_	_	-	-	-	-	-
Mid-year Bonus		-	-	83.966.00	_	-	-	-	-	83.966.00	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
	ance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Performance Enhance	ment Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition In		-	-	_	-	-	-	-	-	-	-
Productivity Incentive F	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	
Performance Based Bo		-	-	-	-	-	-	-	-	-	-
Performance Based In	centive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based Bo	onus (PBB) 2022	48,280.45	-	-	-	-	-		-	48,280.45	-
Indirect Benefits:											
Provident Fund (10% A	Agency Share) **	11,291.98	-	25,189.80	-	25,189.80	-	-	-	61,671.58	-
Sub-Total		211,472.20	-	603,053.80	-	497,587.80	-	-	-	1,312,113.80	-
	ellaneous Expenses (EME) ***	-	-	10,503.04	-	38,321.80	-		-	48,824.84	-
TOTAL AMOUNT RECEIV	VED IN CY 2024	211,472.20	-	613,556.84	-	535,909.60	-	-	-	1,360,938.64	-

Disbursements are for further verification upon submission of June to September 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as OIC-Department Manager III of Visayas Department, effective February 19, 2024 per SO No. 2024-120 dated 14 February 2024.

Instructed to assume the duties and responsibilities of her original plantilla position effective immediately per SO No. 2024-850 dated 01 October 2024.

Certified Correct by:

Noted by:

Verified by:

MARIA CARIDAD S. PAMPARO

OIC-Manager, Accounting & Budget Department cpamparo@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ATTY. LAURO A. PATIAG
AGM for Management Services Sector lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector)
Date:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd\_qonzaq@yahoo.com
8997-0279 (COA-PCSO)
Date:

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.qov.ph
8997-0279 (COA-PCSO)
Date:

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One \*\*\* EME for the second quarter includes EME received for the first quarter of CY 2024.

For the Four (4) Quarters of CY 2024

Particulars		First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quar	ter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	RAL ABARY LAVIN				İ						
TIN No.											
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Gaming Technology Department										
Months Served	4.19 months (Mar.11 - Jul. 15, 2024)	0.68 month		3 months		.48 month				4.19 months	
Basic Salary		62,974.26	_	278,886.00	_	44,981.61	_	_	_	386,841.87	_
Allowances:		02,01 1120		2.0,000.00		1 1,00 110 1				000,011.01	
PERA/ADCOM		1,354.84	_	6.000.00	-	967.74	_	-	_	8.322.58	_
Per Diem:		1,004.04		0,000.00		301.14				0,322.30	
a. Board Meeting		_	_		-	_	_	-	_		_
b. Committee Me		-	-	-	_	_	_		_	-	_
Representation Allow		3,387.10	-	25,500.00	_	_	_		-	28,887.10	_
Transportation Allowa		3,387.10	-	25,500.00	_	_	_		_	28,887.10	_
Subsistence and Lau		0,007.10		20,000.00						20,007.10	
Food Subsidy:											
a. Staple Food Al	lowance.	_	_	_	_	_	_	_	_	_	_
b. Rice Allowance		_	-	-	-	-	_	_	_	-	_
Clothing/Uniform Allo		_	-	-	_	-	-	-	_	-	_
Medicine Allowance	The state of the s	-	-	-	-	-	-	-	_	-	_
Other Allowances:											
a. Hazard Pay		_	_	_	-	_	_	-	_	_	_
b. Draw Service F	Pav	36.000.00	-	223.500.00	-	57.000.00	-	-	_	316.500.00	_
c. Honoraria	7	-	-	4,500.00	-	-	-	-	-	4,500.00	-
Bonus, Incentives and	Benefits:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						.,	
Salary Differential		_	-	-	-	_	-	-	-	_	-
Longevity Pay		_	-	_	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	_	-	-	-	-	-
Mid-year Bonus		-	-	92,962.00	-	-	-	-	-	92,962.00	-
Year-End Bonus		_	-	_	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	ement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition I		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based I		-	-	-	-	-	-		-	-	-
Performance Based I	ncentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits											
Performance Based I	Bonus (PBB) 2022	53,453.15	-	-	-	-	-	-	-	53,453.15	-
Indirect Benefits:											
Provident Fund (10%	Agency Share) **	6,297.43	-	27,888.60	-	4,498.16	-	-	-	38,684.19	-
Sub-Total		166,853.88	-	684,736.60	-	107,447.51	-	-	-	959,037.99	-
Extraordinary and Misc	ellaneous Expenses (EME) ***	-	-	9,088.00	-	7,551.00	-	-	-	16,639.00	-
TOTAL AMOUNT RECE		166,853.88	-	693,824.60	-	114,998.51	-	-	_	975,676.99	-

Disbursements are for further verification upon submission of June to July 2024 Liquidation Vouchers. (Verified report of checks disbursed.)

Designated as OIC-Department Manager of Gaming Technology Department, effective immediately per SO No. 2024-198 dated 11 March 2024.

Returned to mother unit due to the promotion of Ms. May Cerelles to the position of Department Manager III of the Gaming Technology Department, effective 16 July 2024 per SO No. 2024-587.

Certified Correct by:	Noted by:	Verified by:

MARIA CARIDAD S. PAMPARO
OIC-Manager, Accounting & Budget Department
cpamparo@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)

Date: \_\_\_\_\_

ATTY. LAURO A. PATIAG
AGM for Management Services Sector
lpatiag@pcso.gov.ph
8846-8790 (Management Services Sector
Date:

NEPHTALI D. GONZAGA
OIC-Audit Team Leader - NCR 01
nd gonzaga@yahoo.com
8997-0279 (COA-PCSO)
Date: \_\_\_\_\_

CELIA L. NAZARENO
Supervising Auditor
clnazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: \_\_\_\_\_

<sup>\*\*</sup> Under Section 1, Article V of the Provident Fund Rules and Regulations, as amended dated November 2016, a Member of the Fund shall, upon their secession from the Office, be entitled to full benefits (Personal and Employer's contributions as well as earnings thereon), subject only to the payment of a One

<sup>\*\*\*</sup> EME for the second quarter includes EME received for the first quarter of CY 2024, and EME for the third quarter includes EME received for the month of June 2024.

For the Four (4) Quarters of CY 2024

Particulars	First Quarte	er	Second Quar	ter	Third Quarte	er	Fourth Quar	ter	Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name GLORIA CARO YBAÑEZ										
TIN No.										
Name of Agency Philippine Charity Sweepstakes Office										İ
Position/Designation Manager, Visayas Department										
Months Served 1.62 Months (Jan.1 - Feb. 18, 2024)	1.62 months								1.62 months	
(										
Basic Salary *	281,424.66	_	_	_	-	-	-	- 1	281,424.66	-
Allowances: *	== :, := :::=									
PERA/ADCOM	3,241.38	-	-	-	-	_		_	3,241.38	-
Per Diem:	0,211.00								3,211.00	
a. Board Meeting	_	_	-	-	-	-		_	-	-
b. Committee Meeting	_	_	-	_	-	_	-	_	-	-
Representation Allowance (RA)	13,775.86	_	_	_	-	-	-	- 1	13,775.86	-
Transportation Allowance (TA)	13,775.86	-	_	-	-	-		-	13,775.86	-
Subsistence and Laundry Allowance	,								12,11000	
Food Subsidy:										
a. Staple Food Allowance	-	_	_	_	-	-	-	- 1	-	-
b. Rice Allowance	_	-	_	-		-	-	-	-	_
Clothing/Uniform Allowance	_	-	_	-		-	-	-	-	_
Medicine Allowance	_	-	_	-		-	-	-	-	_
Other Allowances:										
a. Hazard Pay	-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	42,000.00	-	-	-	-	-	-	-	42,000.00	-
Bonus, Incentives and Benefits:	·								·	
Salary Differential	_	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Loyalty Bonus	-	-	-	-	-	-	-	-	-	-
Mid-year Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-	-	-	-	-	-
Cash Gift							-		-	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay	-	-	-	-	-	-	-	-	=	-
Performance Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	=	-
Service Recognition Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	=	-
Anniversary Bonus	-	-	-	-	-	-	-	-	=	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Benefits				_						
Performance Based Bonus (PBB) 2022	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:				_						
Provident Fund (10% Agency Share)	28,142.47	-	-	-	-	-		-	28,142.47	-
Sub-Total Sub-Total	382,360.23	-	-	-	-	-	-	-	382,360.23	-
Extraordinary and Miscellaneous Expenses (EME) *	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2024	382.360,23	-	-	-	-	-	-	-	382.360.23	_

Required to turnover all the documents and other responsibilities to Ms. Lady Jane P. Palabon and shall continue to report at the ODM-Visayas Department effective February 19, 2024 per SO No. 2024-120 dated 14 February 2024, in anticipation of her nearing retirement.

Certified Correct by:

MARIA CARIDAD S. PAMPARO
OIC-Manager, Accounting & Budget Department
cpamparo@pcso.gov.ph

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

Noted by:

ATTY. LAURO A. PATIAG

AGM for Management Services Sector lpatiag@pcso.qov.ph 8846-8790 (Management Services Sector) Date: Verified by:

NEPHTALI D. GONZAGA

OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: ETHEL V. GERVACIO
Supervising Auditor
e\_gervacio@yahoo.com
8997-0279 (COA-PCSO)

Date: