

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FELIX PADUA REYES	3 months								3 months	
TIN No.	139-397-651										
Name of Agency	Private Sector										
Position/Designation	Chairperson (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		288,000.00	-	-	-	-	-	-	-	288,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		172,800.00	-	-	-	-	-	-	-	172,800.00	-
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		-	-	-	-	-	-	-	-	-	-
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)											
Sub-Total		460,800.00	-	-	-	-	-	-	-	460,800.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		460,800.00	-	-	-	-	-	-	-	460,800.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYPA ROBLES	3 months									
TIN No.	158-310-585										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Vice-Chairperson (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)									3 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	-	-	-	-	-	-	120,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		72,000.00	-	-	-	-	-	-	-	72,000.00	-
Per Diem CPCS Differential:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
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)		-	-	-	-	-	-	-	-	-	-
Sub-Total		192,000.00	-	-	-	-	-	-	-	192,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		192,000.00	-	-	-	-	-	-	-	192,000.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JENNIFER LIONGSON-GUEVARA	3 months								3 months	
TIN No.	202-714-705										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		160,000.00	-	-	-	-	-	-	-	160,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		96,000.00	-	-	-	-	-	-	-	96,000.00	-
Per Diem CPCS Differential:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
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)											
Sub-Total		256,000.00	-	-	-	-	-	-	-	256,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		256,000.00	-	-	-	-	-	-	-	256,000.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JANET DE LEON MERCADO	3 months								3 months	
TIN No.	159-455-165										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		240,000.00	-	-	-	-	-	-	-	240,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		144,000.00	-	-	-	-	-	-	-	144,000.00	-
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		-	-	-	-	-	-	-	-	-	-
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)											
Sub-Total		384,000.00	-	-	-	-	-	-	-	384,000.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		384,000.00	-	-	-	-	-	-	-	384,000.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IMELDA ARCILLA PAPIN	3 months								3 months	
TIN No.	155-528-164										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		240,000.00	-	-	-	-	-	-	-	240,000.00	-
b. Committee Meeting (Governance, Audit and Risk & etc.)		144,000.00	-	-	-	-	-	-	-	144,000.00	-
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		-	-	-	-	-	-	-	-	-	-
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)											
Sub-Total		384,000.00		-	-	-	-	-	-	384,000.00	-
Extraordinary and Miscellaneous Expenses (EME) *			-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		384,000.00	-	-	-	-	-	-	-	384,000.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYP A ROBLES	3 months									
TIN No.	158-310-585										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	General Manager										
Months Served	3 months (Jan.1 - Mar. 31, 2025)									3 months	
Basic Salary		1,765,374.00	-	-	-	-	-	-	-	1,765,374.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		37,500.00	-	-	-	-	-	-	-	37,500.00	-
Transportation Allowance (TA)		37,500.00	-	-	-	-	-	-	-	37,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		71,500.00	-	-	-	-	-	-	-	71,500.00	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Transportation Allowance (TA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		176,537.40	-	-	-	-	-	-	-	176,537.40	-
Sub-Total		2,123,411.40	-	-	-	-	-	-	-	2,123,411.40	-
Extraordinary and Miscellaneous Expenses (EME) ***		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		2,123,411.40								2,123,411.40	

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ARNEL NAVARRA CASAS	3 months								3 months	
TIN No.	136-914-417										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Charity Sector										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		1,402,761.00	-	-	-	-	-	-	-	1,402,761.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		34,500.00	-	-	-	-	-	-	-	34,500.00	-
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		228,000.00	-	-	-	-	-	-	-	228,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Transportation Allowance (TA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total		1,845,537.10	-	-	-	-	-	-	-	1,845,537.10	-
Extraordinary and Miscellaneous Expenses (EME) ***		56,640.00	-	-	-	-	-	-	-	56,640.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		1,902,177.10	-	-	-	-	-	-	-	1,902,177.10	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAURO ATACADOR PATIAG	3 months								3 months	
TIN No.	119-348-925										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Management Services Sector										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary *		1,402,761.00	-	-	-	-	-	-	-	1,402,761.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		34,500.00	-	-	-	-	-	-	-	34,500.00	-
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		209,000.00	-	-	-	-	-	-	-	209,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Transportation Allowance (TA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total		1,821,537.10	-	-	-	-	-	-	-	1,821,537.10	-
Extraordinary and Miscellaneous Expenses (EME) ***		3,930.00	-	-	-	-	-	-	-	3,930.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		1,825,467.10	-	-	-	-	-	-	-	1,825,467.10	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LYSSA GRACE SISON PAGANO	3 months									
TIN No.	147-468-017										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Gaming, Product Development and Management Sector										
Months Served	3 months (Jan. 1 - Mar. 31, 2025)									3 months	
Basic Salary		1,402,761.00	-	-	-	-	-	-	-	1,402,761.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		29,000.00	-	-	-	-	-	-	-	29,000.00	-
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		225,000.00	-	-	-	-	-	-	-	225,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		5,500.00	-	-	-	-	-	-	-	5,500.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total		1,813,537.10	-	-	-	-	-	-	-	1,813,537.10	-
Extraordinary and Miscellaneous Expenses (EME) ***			-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		1,813,537.10		-	-	-	-	-	-	1,813,537.10	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JULIETA FERNANDEZ ASEO	3 months								3 months	
TIN No.	136-910-702										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Administrative Sector										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		1,402,761.00	-	-	-	-	-	-	-	1,402,761.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		34,500.00	-	-	-	-	-	-	-	34,500.00	-
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		280,500.00	-	-	-	-	-	-	-	280,500.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Transportation Allowance (TA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total		1,893,037.10	-	-	-	-	-	-	-	1,893,037.10	-
Extraordinary and Miscellaneous Expenses (EME) ***		30,998.00	-	-	-	-	-	-	-	30,998.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		1,924,035.10	-	-	-	-	-	-	-	1,924,035.10	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	REMELIZA JOVITA MILLARES GABUYO	3 months								3 months	
TIN No.	172-307-629										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		1,402,761.00	-	-	-	-	-	-	-	1,402,761.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		34,500.00	-	-	-	-	-	-	-	34,500.00	-
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		196,000.00	-	-	-	-	-	-	-	196,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Transportation Allowance (TA) - 2024 Differential		12,000.00	-	-	-	-	-	-	-	12,000.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total		1,808,537.10	-	-	-	-	-	-	-	1,808,537.10	-
Extraordinary and Miscellaneous Expenses (EME) ***		36,441.74	-	-	-	-	-	-	-	36,441.74	-
TOTAL AMOUNT RECEIVED IN CY 2025		1,844,978.84	-	-	-	-	-	-	-	1,844,978.84	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANNA LIZA PALAMOS INCIONG	3 months								3 months	
TIN No.	186-044-714										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Corporate Planning Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
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		150,000.00	-	-	-	-	-	-	-	150,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		759,528.50	-	-	-	-	-	-	-	759,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		7,948.72	-	-	-	-	-	-	-	7,948.72	-
TOTAL AMOUNT RECEIVED IN CY 2025		767,477.22	-	-	-	-	-	-	-	767,477.22	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS	3 months								3 months	
TIN No.	136-916-139										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, National Capital Region Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
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		174,000.00	-	-	-	-	-	-	-	174,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		788,528.50	-	-	-	-	-	-	-	788,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		18,463.22	-	-	-	-	-	-	-	18,463.22	-
TOTAL AMOUNT RECEIVED IN CY 2025		806,991.72	-	-	-	-	-	-	-	806,991.72	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAILA DANIEL GALANG	3 months								3 months	
TIN No.	136-910-421										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Gaming Technology Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
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		264,000.00	-	-	-	-	-	-	-	264,000.00	-
c. Honoraria		6,000.00	-	-	-	-	-	-	-	6,000.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		879,528.50	-	-	-	-	-	-	-	879,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		22,565.40	-	-	-	-	-	-	-	22,565.40	-
TOTAL AMOUNT RECEIVED IN CY 2025		902,093.90	-	-	-	-	-	-	-	902,093.90	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARISSA ORPILLA MEDRANO	3 months								3 months	
TIN No.	207-778-934										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Chief Legal Officer, PCSO SHIELD Committee										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
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		99,000.00	-	-	-	-	-	-	-	99,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		683,028.50	-	-	-	-	-	-	-	683,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		683,028.50	-	-	-	-	-	-	-	683,028.50	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ORLANDO MABAET MALACA	3 months								3 months	
TIN No.	161-763-087										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Charity Assistance Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		171,000.00	-	-	-	-	-	-	-	171,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		806,028.50	-	-	-	-	-	-	-	806,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		74,804.05	-	-	-	-	-	-	-	74,804.05	-
TOTAL AMOUNT RECEIVED IN CY 2025		880,832.55		-	-	-	-	-	-	880,832.55	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. CRISTINA JUSTINIANI GREGORIO	3 months								3 months	
TIN No.	117-708-718										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Accounting and Budget Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		19,125.00	-	-	-	-	-	-	-	19,125.00	-
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		119,000.00	-	-	-	-	-	-	-	119,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		722,153.50	-	-	-	-	-	-	-	722,153.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		28,618.48	-	-	-	-	-	-	-	28,618.48	-
TOTAL AMOUNT RECEIVED IN CY 2025		750,771.98	-	-	-	-	-	-	-	750,771.98	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	AGNES SALGARINO IBERA	3 months								3 months	
TIN No.	184-942-947										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, General Services Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		96,000.00	-	-	-	-	-	-	-	96,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		731,028.50	-	-	-	-	-	-	-	731,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		48,901.57	-	-	-	-	-	-	-	48,901.57	-
TOTAL AMOUNT RECEIVED IN CY 2025		779,930.07	-	-	-	-	-	-	-	779,930.07	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: _____

Noted by:

ATTY. LAURO A. PATIAQ
AGM for Management Services Sector
lpataiq@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	BELEN EVANGELISTA BALTAZAR	3 months								3 months	
TIN No.	907-379-086										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Treasury Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
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		177,000.00	-	-	-	-	-	-	-	177,000.00	-
c. Honoraria		6,000.00	-	-	-	-	-	-	-	6,000.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		792,528.50	-	-	-	-	-	-	-	792,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		44,899.75	-	-	-	-	-	-	-	44,899.75	-
TOTAL AMOUNT RECEIVED IN CY 2025		837,428.25	-	-	-	-	-	-	-	837,428.25	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANAMARIE VILLALUZ GONZALEZ	3 months								3 months	
TIN No.	199-399-610										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Human Resources Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
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		163,000.00	-	-	-	-	-	-	-	163,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		772,528.50	-	-	-	-	-	-	-	772,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		3,126.70	-	-	-	-	-	-	-	3,126.70	-
TOTAL AMOUNT RECEIVED IN CY 2025		775,655.20	-	-	-	-	-	-	-	775,655.20	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ERLY BALCITA ESTRELLA	3 months								3 months	
TIN No.	159-765-912										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Assets and Supply Management Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		174,000.00	-	-	-	-	-	-	-	174,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		809,028.50	-	-	-	-	-	-	-	809,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		74,067.40	-	-	-	-	-	8,280.00	-	82,347.40	-
TOTAL AMOUNT RECEIVED IN CY 2025		883,095.90	-	-	-	-	-	8,280.00	-	891,375.90	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOHN DEREK NARIDO PORCIUNCULA	3 months								3 months	
TIN No.	148-695-310										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Internal Audit Services										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		23,375.00	-	-	-	-	-	-	-	23,375.00	-
Transportation Allowance (TA)		6,375.00	-	-	-	-	-	-	-	6,375.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		168,000.00	-	-	-	-	-	-	-	168,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		781,778.50	-	-	-	-	-	-	-	781,778.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		1,000.00	-	-	-	-	-	-	-	1,000.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		782,778.50	-	-	-	-	-	-	-	782,778.50	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Instructed to assume the duties and responsibilities of Department Manager III of the Internal Audit Services effective immediately per SO No. 2025-021 dated January 10, 2025.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MAY VILLARANDA CERELLES	3 months								3 months	
TIN No.	172-483-233										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Information and Technology Services Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		210,000.00	-	-	-	-	-	-	-	210,000.00	-
c. Honoraria		6,000.00	-	-	-	-	-	-	-	6,000.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		851,028.50	-	-	-	-	-	-	-	851,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		21,562.00	-	-	-	-	-	-	-	21,562.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		872,590.50	-	-	-	-	-	-	-	872,590.50	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	PIERRE ZENAROSA FERRER	3 months								3 months	
TIN No.	187-690-583										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Northern and Central Luzon Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		8,500.00	-	-	-	-	-	-	-	8,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		173,000.00	-	-	-	-	-	-	-	173,000.00	-
c. Special Legal Counsel Allowance		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		-	-	-	-	-	-	-	-	-	-
Sub-Total		738,935.00	-	-	-	-	-	-	-	738,935.00	-
Extraordinary and Miscellaneous Expenses (EME)		-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		738,935.00	-	-	-	-	-	-	-	738,935.00	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	DEMOSTHENES DELFIN MAGNO	3 months								3 months	
TIN No.	146-301-056										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Product and Standard Development Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		434,255.00	-	-	-	-	-	-	-	434,255.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		171,000.00	-	-	-	-	-	-	-	171,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
CPCS Salary Differential 2023		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Representation Allowance (RA) - 2024 Differential		6,750.00	-	-	-	-	-	-	-	6,750.00	-
Transportation Allowance (TA) - 2024 Differential		6,750.00	-	-	-	-	-	-	-	6,750.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		43,425.50	-	-	-	-	-	-	-	43,425.50	-
Sub-Total		724,180.50	-	-	-	-	-	-	-	724,180.50	-
Extraordinary and Miscellaneous Expenses (EME)			-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIVED IN CY 2025		724,180.50	-	-	-	-	-	-	-	724,180.50	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Promoted to the position of Department Manager III of the Product and Standard Development Department per SO No. 2025-112 dated January 27, 2025.

** 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.

*** EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO	3 months								3 months	
TIN No.	118-293-469										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Visayas Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		186,000.00	-	-	-	-	-	-	-	186,000.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		821,028.50	-	-	-	-	-	-	-	821,028.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		57,761.00	-	-	-	-	-	-	-	57,761.00	-
TOTAL AMOUNT RECEIVED IN CY 2025		878,789.50	-	-	-	-	-	-	-	878,789.50	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

*** EME for the first quarter includes EME received for the month of December 2024..

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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
cinazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ELLYN APAYO OSTAN	3 months								3 months	
TIN No.	906-177-639										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Mindanao Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		431,256.00	-	-	-	-	-	-	-	431,256.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		17,000.00	-	-	-	-	-	-	-	17,000.00	-
Transportation Allowance (TA)		17,000.00	-	-	-	-	-	-	-	17,000.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		178,500.00	-	-	-	-	-	-	-	178,500.00	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		43,125.60	-	-	-	-	-	-	-	43,125.60	-
Sub-Total		697,881.60	-	-	-	-	-	-	-	697,881.60	-
Extraordinary and Miscellaneous Expenses (EME) ***		45,041.42	-	-	-	-	-	-	-	45,041.42	-
TOTAL AMOUNT RECEIVED IN CY 2025		742,923.02	-	-	-	-	-	-	-	742,923.02	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Promoted to the position of Department Manager III of the Mindanao Department per SO No. 2025-109 dated January 27, 2025.

** 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:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	CLARISSA BERNARDO FERRER	3 months								3 months	
TIN No.	203-264-280-000										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Medical Services Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary *		431,256.00	-	-	-	-	-	-	-	431,256.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance		3,750.00									
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		30,227.76	-	-	-	-	-	-	-	30,227.76	-
b. Draw Service Pay		174,000.00	-	-	-	-	-	-	-	174,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits: *											
Provident Fund (10% Agency Share)		43,125.60	-	-	-	-	-	-	-	43,125.60	-
Sub-Total		744,359.36	-	-	-	-	-	-	-	740,609.36	-
Extraordinary and Miscellaneous Expenses (EME) *		94,738.57	-	-	-	-	-	-	-	94,738.57	-
TOTAL AMOUNT RECEIVED IN CY 2025		839,097.93	-	-	-	-	-	-	-	835,347.93	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.
Promoted to the position of Department Manager III of the Medical Services Department per SO No. 2025-113 dated January 27, 2025.
** 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.
*** EME for the first quarter includes EME received for the month of December 2024 and EME received for the month of March will be included in the second quarter of CY 2025.

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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
clinazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ARIEL RESURRECCION DE OCAMPO	3 months								3 months	
TIN No.	150-118-028										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Security Printing and Production Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		281,885.00	-	-	-	-	-	-	-	281,885.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		168,000.00	-	-	-	-	-	-	-	168,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries, Allowances and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		28,188.50	-	-	-	-	-	-	-	28,188.50	-
Sub-Total		540,073.50	-	-	-	-	-	-	-	540,073.50	-
Extraordinary and Miscellaneous Expenses (EME) *		27,562.23	-	-	-	-	-	-	-	27,562.23	-
TOTAL AMOUNT RECEIVED IN CY 2025		567,635.73	-	-	-	-	-	-	-	567,635.73	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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.gov.ph
8997-0279 (COA-PCSO)
Date: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LEAH CHRISTINE FRIAS JIMENEZ	3 months								3 months	
TIN No.	223-200-215										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Legal Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary *		324,039.00	-	-	-	-	-	-	-	324,039.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		156,000.00	-	-	-	-	-	-	-	156,000.00	-
c. Special Legal Counsel Allowance		-	-	-	-	-	-	-	-	-	-
d. Honoraria		-	-	-	-	-	-	-	-	-	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits: *											
Provident Fund (10% Agency Share)		32,403.90	-	-	-	-	-	-	-	32,403.90	-
Sub-Total		574,442.90	-	-	-	-	-	-	-	574,442.90	-
Extraordinary and Miscellaneous Expenses (EME) *		90,144.15	-	-	-	-	-	-	-	90,144.15	-
TOTAL AMOUNT RECEIVED IN CY 2025		664,587.05	-	-	-	-	-	-	-	664,587.05	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@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: _____

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

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	EUFRACIO RECLA FUFUGAL JR.	3 months								3 months	
TIN No.	181-504-059										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	OIC-Manager, Southern Tagalog and Bicol Region Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)										
Basic Salary		263,893.00	-	-	-	-	-	-	-	263,893.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
Representation Allowance (RA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowance (TA)		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laundry Allowance											
Food Subsidy:											
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay		170,500.00	-	-	-	-	-	-	-	170,500.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:											
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		5,000.00	-	-	-	-	-	-	-	5,000.00	-
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 Salaries, Allowances and Benefits											
Representation Allowance (RA) - 2024 Differential		750.00	-	-	-	-	-	-	-	750.00	-
Transportation Allowance (TA) - 2024 Differential		750.00	-	-	-	-	-	-	-	750.00	-
Performance Enhancement Incentive (PEI) - 2024 Additional		5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share) **		26,389.30	-	-	-	-	-	-	-	26,389.30	-
Sub-Total		529,282.30	-	-	-	-	-	-	-	529,282.30	-
Extraordinary and Miscellaneous Expenses (EME) ***		44,569.71	-	-	-	-	-	-	-	44,569.71	-
TOTAL AMOUNT RECEIVED IN CY 2025		573,852.01	-	-	-	-	-	-	-	573,852.01	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

** 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.

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

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO
Manager, Accounting & Budget Department
cgregorio@pcso.gov.ph
8997-0240 / 8997-0282 (Accounting & Budget Department)
Date: _____

ATTY. LAURO A. PATIAG
AGM for pcso.gov.ph 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
cinazareno@coa.gov.ph
8997-0279 (COA-PCSO)
Date: _____

Report of Salaries and Allowances (ROSA), including Extraordinary and Miscellaneous Expenses (EME), received by the Principal Officers and Members of Governing Board of Government Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. TERESITA VITUG CARBONEL	0.26 month								0.26 month	
TIN No.	136-913-595										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	Manager, Internal Audit Services										
Months Served	0.26 month (Jan.1 - Jan. 8, 2025)										
Basic Salary		47,357.70	-	-	-	-	-	-	-	47,357.70	-
Allowances:											
PERA/ADCOM		545.46	-	-	-	-	-	-	-	545.46	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meeting		-	-	-	-	-	-	-	-	-	-
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		9,000.00	-	-	-	-	-	-	-	9,000.00	-
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 Salaries and Benefits											
Performance Enhancement Incentive (PEI) - 2024 Additional		-	-	-	-	-	-	-	-	-	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10% Agency Share)**		4,735.77	-	-	-	-	-	-	-	4,735.77	-
Sub-Total		61,638.93	-	-	-	-	-	-	-	61,638.93	-
Extraordinary and Miscellaneous Expenses (EME) ***		31,137.60	-	-	-	-	-	-	-	31,137.60	-
TOTAL AMOUNT RECEIVED IN CY 2025		92,776.53	-	-	-	-	-	-	-	92,776.53	-

Disbursements are for further verification upon submission of January to March 2025 Disbursement Vouchers and Liquidation Vouchers.

Compulsory retirement effective January 9, 2025.

** 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.

*** EME for the first quarter includes EME received for the month of December 2024..

Certified Correct by:

Noted by:

Verified by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

cgregorio@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: _____