For the First (1) Quarter of CY 2025

	Particulars	First Quarte	er	Second Q	uarter	Third Qu	uarter	Fourth Qu	uarter	Annual	
	r ai liculai S	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FELIX PADUA REYES										
TIN No.	139-397-651										
Name of Agency	Private Sector										
Position/Designation	Chairperson (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		288,000.00	-	-	-	-	-	-	-	288,000.00	-
b. Committee Meeti	ng (Governance, Audit and Risk & etc.)	172,800.00	-	-	-	-	-	-	-	172,800.00	-
Representation Allowan	nce (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowand		-	-	-	-	-	-	-	-	-	-
Subsistence and Laund											
Food Subsidy:											
a. Staple Food Allov	wance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	•	-	-	-		-	-	-
Clothing/Uniform Allowa	ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pay	V	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Be	nefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assistan	nce Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-	-	-	-	-	-	-	-	-
Performance Enhancen	nent Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Inc	centive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive P	ay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus									1		
Performance Based Bo	nus (PBB)		-	-	-	-	-	-	-	-	-
Performance Based Inc	centive (PBI)								1		
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Provident Fund (10% A	gency Share)						İ				
Sub-Total		460,800.00	-	-	-	-	-	-	-	460,800.00	-
Extraordinary and Miscell	laneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIV		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:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department cgregorie@csco.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: Jieu by.

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarter		Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MELQUIADES AYPA ROBLES										
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								3 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		120,000.00	-	-	-	-	-	-	-	120,000.00	
	ting (Governance, Audit and Risk & etc.)	72,000.00	-	-	-	-	-	-	-	72,000.00	-
Per Diem CPCS Diffe	rential:										
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	ting (Governance, Audit and Risk & etc.)	-	-	-	-	-	-	-	-	-	-
Representation Allowa	ance (RA)	-	-	-	-	-	-	-	-	_	-
Transportation Allowa	nce (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laur											
Food Subsidy:											
a. Staple Food Alle	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	
Clothing/Uniform Allow		-	-	-	-	-	-	-	- 1	-	-
Medicine Allowance			-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P	21/		-	-	-	-	-	-	-	-	-
Bonus, Incentives and E											
Salary Differential	Schemas.	-	-	-	-	-	-	-	-		-
Longevity Pay			-		-		-		-	-	-
Loyalty Bonus			-	-	-	-	-	-	-	-	-
Mid-year Bonus			-	-	-	-	-	-	-	-	-
Year-End Bonus			-		-	-	-	-	-		
Cash Gift			-		-	-	-		-	-	-
	ance Program (Christmas Grocery Bonus)			-	-			-		-	
C.N.A. Grocery Assist	ance i rogram (Chinstinds Grocery Donus)		-		-	-	-	-	-	-	-
Performance Enhance	pment Incentive (DEI)		-	-	-	-	-	-		-	-
Service Recognition In					-				-		
Productivity Incentive			-		-	-	-	-		-	-
Anniversary Bonus	ray (rir <i>)</i>		-	-	-	-	-	-	-	-	-
Performance Based B			-	-	-	-	-	-	-	-	-
Performance Based B											
			-	-	-	-	-	-	-	-	-
Indirect Benefits:	A man and Channa)		-						┨────┤		+
Provident Fund (10%	Agency Share)	-	-	-	-	-	-	-	-	-	
Sub-Total		192,000.00	-	-	-	-	-	-	-	192,000.00	-
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI	VED 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:

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

#### Verified by:

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

#### nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

CELIA L. NAZARENO

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

	Particulars	First Quarte	r	Second Q	uarter	Third Qu	uarter	Fourth Qu	arter	Annual	
	Failleulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JENNIFER LIONGSON-GUEVARA										1
TIN No.	202-714-705										í '
Name of Agency	Private Sector										í '
Position/Designation	Director (Governing Board)										í '
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	í '
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											1
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											ĺ
a. Board Meeting		160,000.00	-	-	-	-	-	-	-	160,000.00	-
	ting (Governance, Audit and Risk & etc.)	96,000.00	-	-	-	-	-	-	-	96,000.00	-
Per Diem CPCS Differe	ential:										1
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meet	ting (Governance, Audit and Risk & etc.)	-	-	-	-	-	-	-	-	-	-
Representation Allowar	nce (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowan	nce (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laund	dry Allowance										1
Food Subsidy:	•										ĺ
a. Staple Food Allo	wance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											l'
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pa		-	-	-	-			-	-	-	-
Bonus, Incentives and Be	enefits:	-									·'
Salary Differential		-	-	-	-			-	-	-	-
Longevity Pay		-	-	-	-			-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	ance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-	-	-	-	-	-	-	-	-
Performance Enhancer		-	-	-	-	-	-	-	-	-	-
Service Recognition In		-	-	-	-	-	-	-	-	-	-
Productivity Incentive F	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus Performance Based Bo											·'
Performance Based Bo Performance Based Ind			-	-	-	-	-	-	-	-	-
Indirect Benefits:	Centive (PDI)										·'
Provident Fund (10% A	(gonov Sharo)	-	-	-	-	-	-	-	-	-	-
Sub-Total	Agency Share	256,000.00	-	-	-	-	-	-	-	256,000.00	-
		236,000.00								250,000.00	
Extraordinary and Miscel TOTAL AMOUNT RECEIV	Ilaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEIV	VED IN CY 2025	256,000.00	-	•	-	-	-	-	-	256,000.00	-

For the First (1) Quarter of CY 2025

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

Certified Correct by:

MA. CRISTINA J. GREGORIO

cgregorio@pcso.gov.ph

Manager, Accounting & Budget Department

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Q	uarter	Third Q	uarter	Fourth Qu	arter	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JANET DE LEON MERCADO										
TIN No.	159-455-165										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	
Basic Salary	•	-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		240,000.00	-	-	-	-	-	-	-	240,000.00	-
b. Committee Mee	eting (Governance, Audit and Risk & etc.)	144,000.00	-	-	-	-	-	-	-	144,000.00	-
Representation Allowa		-	-	-	-	-	-	-	-	-	-
Transportation Allowa	nce (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo		-	-		-	-	-	-	-	-	-
<ul> <li>b. Rice Allowance</li> </ul>		-	-		-	-	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and B	Senefits:	-		-							
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-		-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	tance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-	-	-	-	-	-	-	-	-
Performance Enhance		-	-	-	-	-	-	-	-	-	-
Service Recognition Ir		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus											
Performance Based B			-	-	-	-	-	-	-	-	-
Performance Based Ir	ncentive (PBI)										
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Provident Fund (10%)	Agency Share)									001.000.00	
Sub-Total		384,000.00	-	-	-	-	-	-	-	384,000.00	-
	ellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI	IVED 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:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department <u>caregorio@csc.gov.ph</u> 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_\_\_\_\_\_ ATTY. LAURO A. PATIAG AGM for Management Services Sector Ipatia@@pcso.gov.ph 8846-8790 (Management Services Sector) Date:\_\_\_\_\_\_ Verified by:

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Q	uarter	Third Q	uarter	Fourth Qu	arter	Annual	
	Failleulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IMELDA ARCILLA PAPIN										-
TIN No.	155-528-164										
Name of Agency	Private Sector										
Position/Designation	Director (Governing Board)										
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances:											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem:											
a. Board Meeting		240,000.00	-	-	-	-	-	-	-	240,000.00	-
b. Committee Mee	ting (Governance, Audit and Risk & etc.)	144,000.00	-	-	-	-	-	-	-	144,000.00	-
Representation Allowa	ance (RA)	-	-	-	-	-	-	-	-	-	-
Transportation Allowa	nce (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:	•										
a. Staple Food Allo		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allov	vance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P	ay	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and B	enefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-		-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assist	ance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay			-		-	-	-	-	-	-	-
Performance Enhance		-	-		-	-	-	-	-	-	-
Service Recognition Ir		-	-		-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus											
Performance Based B			-	-	-	-	-	-	-	-	-
Performance Based Ir	ncentive (PBI)										
Indirect Benefits:		-	-	-	-	-	-	-	-	-	-
Provident Fund (10%	Agency Share)								İ		
Sub-Total		384,000.00	-	-	-	-	-	-	-	384,000.00	-
Extraordinary and Misce	ellaneous Expenses (EME) *	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI		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:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department cgreqorio@pcso.gov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ATTY. LAURO A. PATIAG AGM for Management Services Sector [patia@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_ Verified by:

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

For the First (1) Quarter of CY 2025

	Destination	First Quarter		Second Quarte	r	Third Quarter		Fourth Quarter		Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	MELQUIADES AYPA ROBLES										
	158-310-585										
Name of Agency	Philippine Charity Sweepstakes Office										
	General Manager										
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								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		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Meeting</li> </ul>	ing	-	-	-	-	-	-	-	-	-	-
Representation Allowar	nce (RA)	37,500.00	-	-	-	-	-	-	-	37,500.00	-
Transportation Allowand		37,500.00	-	-	-	-	-	-	-	37,500.00	-
Subsistence and Laund	dry Allowance										
Food Subsidy:											
<ul> <li>a. Staple Food Allow</li> </ul>	wance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowa	ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Draw Service Pay</li> </ul>	У	71,500.00	-	-	-	-	-	-	-	71,500.00	-
Bonus, Incentives and Be	enefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Assista	ance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	- 1	-	-
Performance Enhancer	ment Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition Inc	centive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive P	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	- 1	-	-
Performance Based Bo	onus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based Inc	centive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allow											1
Representation Allowar	nce (RA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	-
	nce (TA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	
	ment Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	
Indirect Benefits:		-,			1					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
Provident Fund (10% A	Agency Share)**	176,537.40	-	-	-	-	-	-	-	176,537.40	- 1
Sub-Total	· · ·	2,123,411.40	-	-	-	-	-	-	- 1	2,123,411.40	
	llaneous Expenses (EME) ***	_,,	-		-	-	-	-		_,,	<u>+</u>
TOTAL AMOUNT RECEIV		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:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

Noted by:

Verified by:

NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date: CELIA L. NAZARENO Supervising Auditor <u>clnazareno@coa.gov.ph</u> 8997-0279 (COA-PCSO) Date: \_\_\_\_\_

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarter		Second Quarte	er	Third Quarter	r	Fourth Quarte	er	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ARNEL NAVARRA CASAS										
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)	3 months								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 Me	eting	-	-	-	-	-	-	-	-	-	-
Representation Allow	vance (RA)	34,500.00	-	-	-	-	-	-	-	34,500.00	-
Transportation Allowa		-	-	-	-	-	-	-	1 - 1	-	-
Subsistence and Lau	ndry Allowance								1 1		
Food Subsidy:									1 1		1
a. Staple Food Al	lowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	9	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service F	Pav	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 Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	cement Incentive (PEI)	-	-	-	-	-	-	-	-		-
Service Recognition		-	-	-	-	-	-	-	-	-	-
Productivity Incentive		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, All	· · · ·										
	vance (RA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	-
	ance (TA) - 2024 Differential	12.000.00	-	-	-	-	-	-	-	12,000.00	-
	cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:									1		1
Provident Fund (10%	Agency Share)**	140,276.10	-	-	-	-	-	-	-	140,276.10	-
Sub-Total	5 · · / - · · · /	1,845,537.10	-	-	-	-	-	-		1,845,537.10	-
	cellaneous Expenses (EME) ***	56.640.00		-	-	-	-	-	-	56.640.00	-
TOTAL AMOUNT RECE		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:

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 [patia@@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: \_\_\_\_\_\_ CELIA L. NAZARENO

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarter		Second Quart	ter	Third Quarte	er	Fourth Quar	ter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAURO ATACADOR PATIAG										
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)	3 months								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 Mee	eting	-	-	-	-	-	-	-	-	-	-
Representation Allowa	ance (RA)	34,500.00	-	-	-	-	-	-	-	34,500.00	-
Transportation Allowa	nce (TA)	-	-	-	-	-	-	-		-	-
Subsistence and Laur			1								
Food Subsidy:											1
a. Staple Food All	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-		-	-	-
Clothing/Uniform Alloy		-	-	_	-	-	-	-	-	-	-
Medicine Allowance		-	-	_	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pav		-	-		-	-		-		-	-
b. Draw Service P	av	209,000.00	-	-	-	-	-	-	-	209,000.00	-
c. Honoraria			-	-	-	-	-	-	-		-
Bonus, Incentives and I	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-		-	-		-	-	-	-
Loyalty Bonus		-	-		-	-	-	-	-	-	-
Mid-year Bonus		-	-		-	-		-		-	-
Year-End Bonus		-	-		-	-		-		-	-
Cash Gift		-	-		-	-		-	-	-	-
	tance Program (Christmas Grocery Bonus)							-		-	
C.N.A. Incentive Pay		-	-	-	-			-		-	
Performance Enhance	ement Incentive (PEI)	_	-		-	-			+ <u> </u>	-	-
Service Recognition I		-	-	-	-	-		-		-	-
Productivity Incentive			-	-	-	-	-	-		-	-
Anniversary Bonus		-	-	-	-	-		-		-	-
Performance Based E	Bonus (PBB)		-	-	-	-	-	-		-	-
Performance Based I			-	-	-	-	-	-		-	-
Prior Year Salaries, Allo				-			+ +	-	+ +		
	ance (RA) - 2024 Differential	12,000.00	-	-	-	-		-	-	12.000.00	-
	nce (TA) - 2024 Differential	12,000.00	-		-			-		12,000.00	-
	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-		-		5,000.00	-
Performance Based E		-	-	-	-	-	-	-		5,000.00	-
Indirect Benefits:	בעט ז) נייוויס	-	-	-		-		-	+ - +	-	-
Provident Fund (10%	Agency Share)**	140,276.10	-	-	-	-	-	-	-	140,276.10	1
Sub-Total	nyency shale)	1,821,537.10	-	-	-	-	-	-		1,821,537.10	-
							+ +		-	, ,	
	ellaneous Expenses (EME) ***	3,930.00	-	-	-	-	-	-	-	3,930.00	-

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 <u>caregorio@pcso.gov.ph</u> 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_\_\_\_\_\_ ATTY. LAURO A. PATIAG AGM for Management Services Sector Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date: \_\_\_\_\_\_ CELIA L. NAZARENO Supervising Auditor Clnazareno@coa.gov.ph 8997-0279 (COA-PCSO)

Date:

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LYSSA GRACE SISON PAGANO										
TIN No.	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								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		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Mee</li> </ul>		-	-	-	-	-	-	-	-	-	-
Representation Allowa		29,000.00	-	-	-	-	-	-	-	29,000.00	-
Transportation Allowar		-	-	-	-	-	-	-	-	-	-
Subsistence and Laun	dry Allowance										
Food Subsidy:											
a. Staple Food Allo		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allov	vance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Draw Service Pa</li> </ul>	ay	225,000.00	-	-	-	-	-	-	-	225,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	ance Program (Christmas Grocery Bonus)							-		-	
C.N.A. Incentive Pay		-	-	-	-			-		-	
Performance Enhance		-	-	-	-	-	-	-	-	-	-
Service Recognition Ir		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Performance Based In		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allo											
	ance (RA) - 2024 Differential	5,500.00	-	-	-	-	-	-	-	5,500.00	-
	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based B	onus (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	-
	ellaneous Expenses (EME) ***	-	-	•	-	-	-	-	-	-	-
TOTAL AMOUNT RECEI	VED 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 guarter of CY 2025.

Certified Correct by:

MA. CRISTINA J. GREGORIO

Noted by:

Date:

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

8846-8790 (Management Services Sector)

Verified by:

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

CELIA L. NAZARENO

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarter		Second Quarte	er	Third Quarter	•	Fourth Qua	rter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JULIETA FERNANDEZ ASEO										
TIN No.	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)	3 months								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		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Meet</li> </ul>	ting	-	-	-	-	-	-	-	-	-	-
Representation Allowar	nce (RA)	34,500.00	-	-	-	-	-	-	-	34,500.00	-
Transportation Allowan	nce (TA)	-	-	-	-	-	- 1	-	-	-	-
Subsistence and Laund	dry Allowance				1						
Food Subsidy:					1		1 1				
a. Staple Food Allo	wance	-	-	-	-	-	- 1	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	_	-
b. Draw Service Pa	av.	280.500.00	-	-	-	-	-	-	-	280.500.00	-
c. Honoraria	,	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and B	enefits:			-							
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	_	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	_	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Assista	ance Program (Christmas Grocery Bonus)	-	-	-	-			-		_	
C.N.A. Incentive Pav		-	-	-	-	-	-	-	-	-	-
Performance Enhance	ment Incentive (PEI)	-	-	-	-	-	-	-	-	_	-
Service Recognition In	centive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive F		-	-	-	-	-	-	-	-	_	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based Bo	onus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based In		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allow											
	nce (RA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	-
	nce (TA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	
	ment Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-		5,000.00	
Performance Based Bo		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:							1 1				
Provident Fund (10% A	Agency Share)**	140.276.10	-	-	-	-	- 1	-	-	140,276.10	-
Sub-Total	J	1,893,037.10	-	-	-	-	- 1	-		1,893,037.10	
	Ilaneous Expenses (EME) ***	30.998.00	- 1	-	-	-	- 1	-		30.998.00	
TOTAL AMOUNT RECEIV		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 guarter includes EME received for the month of December 2024 and EME received for the month of March will be included in the second guarter 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 Ipatia@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date:

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	er	Fourth Quarte	er	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	REMELIZA JOVITA MILLARES GABUYO										
TIN No.	172-307-629										
Name of Agency	Philippine Charity Sweepstakes Office										
Position/Designation	AGM for Branch Operations Sector										1
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	1
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 Mee	eting	-	-	-	-	-	-	-	-	-	-
Representation Allowa	ance (RA)	34,500.00	-	-	-	-	-	-	-	34,500.00	-
Transportation Allowa	nce (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and Laun	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	vance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P	av	196,000.00	-	-	-	-	-	-	-	196,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
	tance Program (Christmas Grocery Bonus)							-		-	
C.N.A. Incentive Pay		-	-	-	-			-		-	
Performance Enhance	ement Incentive (PEI)	-	-	-	-	-	-	-	-	-	
Service Recognition Ir		-	-	-	-	-	-	-	-	-	-
Productivity Incentive		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based B	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based In		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allo			1				1		<u> </u>		I
	ance (RA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	-
	nce (TA) - 2024 Differential	12,000.00	-	-	-	-	-	-	-	12,000.00	-
	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:			1							-	
Provident Fund (10%	Agency Share)**	140.276.10	-	-	-	-	-	-	-	140.276.10	_
Sub-Total	rigonoy ondroj	1,808,537.10		-		-	-		-	1,808,537.10	_
	ellaneous Expenses (EME) ***	36.441.74	-	-	-		-		-	36.441.74	
TOTAL AMOUNT RECEI		1,844,978.84		-	-		-	-	-	1,844,978.84	-
TOTAL AMOUNT RECEI	IVED IN CT 2023	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:

MA. CRISTINA J. GREGORIO Manager, Accounting & Budget Department <u>caregorio@pcso.gov.ph</u> 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: ATTY. LAURO A. PATIAG AGM for Management Services Sector Ipatia@pcso.qov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date: \_\_\_\_\_\_

Verified by:

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

Date:

For the First (1) Quarter of CY 2025

	Particulars	First Quarter	r	Second Quar	ter	Third Quarte	r	Fourth Qua	rter	Annual	
	Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ANNA LIZA PALAMOS INCIONG										
TIN No.	186-044-714										
Name of Agency	Philippine Charity Sweepstakes Office										
	Manager, Corporate Planning Department										
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	- '
Allowances:											<u> </u>
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee		-	-	-	-	-	-	-	-	-	-
Representation Allowa		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowar		-	-	-	-	-	-	-	-	-	-
Subsistence and Laur	ndry Allowance										
Food Subsidy:											
a. Staple Food Allo		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allov	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pa	ay	150,000.00	-	-	-	-	-	-	-	150,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and E	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Assist	tance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Performance Enhance	ement Incentive (PEI)	-	-	-	-	-		-	-	-	-
Service Recognition Ir	ncentive (SRI)	-	-	-	-	-		-	-	-	-
Productivity Incentive	Pay (PIP)	-	-	-	-	-		-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based B	Bonus (PBB)	-	-	-	-	-	- 1	-	-	-	-
Performance Based Ir	ncentive (PBI)	-	-	-	-	-	- 1	-	-	-	-
Prior Year Salaries and	Benefits						1		1		
Performance Enhance	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	- 1	-	-	5,000.00	-
Performance Based B		-	-	-	-	-	- 1	-	-	-	-
Indirect Benefits:											1
Provident Fund (10%	Agency Share)**	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		759,528.50	-	-	-	-	-	-	-	759,528.50	-
	ellaneous Expenses (EME) ***	7,948.72	-	-	-	-	-	-	-	7,948.72	-
TOTAL AMOUNT RECEI		767,477.22	- 1	-	- 1	-		-		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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_\_\_

For the First (1) Quarter of CY 2025

	Destination	First Quarte	r	Second Quar	er	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	JOSEFINA SARSONAS AGUAS										
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)	3 months								3 months	
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
<ul> <li>a. Board Meetin</li> </ul>	g	-	-	-	-	-	-	-	-	-	-
b. Committee M		-	-	-	-	-	-	-	-	-	-
Representation Allo	owance (RA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allo	wance (TA)	-	-	-	-	-	-	-	-	-	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowan	ce	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Al	llowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	9	-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service	Pay	174,000.00	-	-	-	-	-	-	-	174,000.00	-
c. Honoraria	•	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	d 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 Ass	sistance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pa	N	-	-	-	-	-	-	-	-	-	-
Performance Enhar	ncement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition	n Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentiv	ve Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based	d Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based	d Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries. A	llowances and Benefits										
	ncement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
	Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											l .
Provident Fund (10	% Agency Share)**	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total	··· · · · · · · · · · · · · · · · · ·	788,528.50	-	-	-	-	-	-	-	788,528.50	-
	scellaneous Expenses (EME) ***	18,463.22	-	-	-	-	-	-	- 1	18,463,22	- I
TOTAL AMOUNT REC		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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quar	ter	Third Quarte	er	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LAILA DANIEL GALANG										
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)	3 months								3 months	
Basic Salary	·	520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Committee Me</li> </ul>		-	-	-	-	-	-	-	-	-	-
Representation Allow		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allow		-	-	-	-	-	-	-	-	-	-
Subsistence and Lau	undry Allowance										
Food Subsidy:											
a. Staple Food A	llowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	owance	-	-	-	-	-	-	-	-	-	-
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								-		-	
	stance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	cement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	e Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
,	lowances and Benefits										
	cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-		-	5,000.00	-
Performance Based	Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10%	6 Agency Share)**	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		879,528.50	-	-	-	-	-	-	-	879,528.50	-
Extraordinary and Mise	cellaneous Expenses (EME) ***	22,565.40	-	-	-	-	-	-	-	22,565.40	-
TOTAL AMOUNT RECE	EIVED 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.

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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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_\_\_

For the First (1) Quarter of CY 2025

	Particulars	First Quarter		Second Quart	ter	Third Quarte	r	Fourth Qua	rter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARISSA ORPILLA MEDRANO										
TIN No.	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)	3 months								3 months	
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Me		-	-	-	-	-	-	-	-	-	-
Representation Allow		-	-	-	-	-	-	-	-	-	-
Transportation Allowa		-	-	-	-	-	-	-	-	-	-
Subsistence and Lau	Indry Allowance										
Food Subsidy:											
a. Staple Food Al		-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	owance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service F	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								-		-	
	stance Program (Christmas Grocery Bonus)	-	-	-	-					-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	cement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	e Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and											
	cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based		-	-	-	-	-	-	-	-	•	-
Indirect Benefits:											
Provident Fund (10%	5 Agency Share)**	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		683,028.50	-	-	-	-	-	-	-	683,028.50	-
Extraordinary and Miso	cellaneous Expenses (EME) ***	-	-	-	-	-	-	-	-	-	-
TOTAL AMOUNT RECE		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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_\_\_

For the First (1) Quarter of CY 2025

	Destinutes	First Quarte	r	Second Quar	ter	Third Quarte	r	Fourth Quart	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ORLANDO MABAET MALACA										
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)	3 months								3 months	
Basic Salary	·	520,935.00	-	-	-	-	-	•	-	520,935.00	1
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	eting	-	-	-	-	-	-	-	-	-	-
Representation Allow	ance (RA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowa	ance (TA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laur		.,,								,	
Food Subsidy:	•										
a. Staple Food All	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	_	-	-	-
Clothing/Uniform Allo		-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-		_	-	_	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P	'av	171,000.00	-	-	-	-	-	-	-	171,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and I	Benefits:					-					
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay			-	-	-	-	-	-	-	-	-
Loyalty Bonus			-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-		-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
	tance Program (Christmas Grocery Bonus)		-	-	-			-		-	r
C.N.A. Incentive Pav		-	-		-	-	-	-	-	-	-
Performance Enhance	ement Incentive (PEI)	-	-		-	-	-	-	-	-	-
Service Recognition I		-	-	-	-	-	-	-	-	-	-
Productivity Incentive		-	-	-	-	-	-	-	-	_	-
Anniversary Bonus		-	-		-	-	-	-	-	-	-
Performance Based E	Bonus (PBB)	-	-		-	-	-	-	-	-	-
Performance Based In		-	-	-	-	-	-	-	-		-
Prior Year Salaries and											
	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based E			-	-	-	-	-	-	-	-	-
Indirect Benefits:					· · ·						· · · · ·
Provident Fund (10%	Agency Share) **	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total	Agency charcy	806,028.50	-	-	-	-	-		-	806,028.50	-
	ellaneous Expenses (EME) ***	74.804.05									
TOTAL AMOUNT RECEI		74,804.05 880,832.55	-	-	-	-	-	-	-	74,804.05 880,832.55	
TOTAL AMOUNT RECEI		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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date:

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	er	Second Quar	ter	Third Quarte	er	Fourth Quart	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. CRISTINA JUSTINIANI GREGORIO										
TIN No.	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)	3 months								3 months	
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting	g	-	-	-	-	-	-	-	-	-	-
b. Committee M		-	-	-	-	-	-	-	-	-	-
Representation Allo		19,125.00	-	-	-	-	-	-	-	19,125.00	-
Transportation Allow		-	-	-	-	-	-	-	-	-	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Food A	Allowance	-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Rice Allowand</li> </ul>		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Al	llowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	9	-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service	Pay	119,000.00	-	-	-	-	-	-	-	119,000.00	-
c. Honoraria		-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	d Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Ass	sistance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pa		-	-	-	-	-	-	-	-	-	-
	ncement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition		-	-	-	-	-	-	-	-	-	-
Productivity Incentiv		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based	d Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based	d Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Al	Ilowances and Benefits										
	ncement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based	d Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (109	% Agency Share) **	52,093.50	-	-	-	-		-	-	52,093.50	-
Sub-Total	· · · · · · · · · · · · · · · · · · ·	722,153.50	-	-	-	-	-	-	-	722,153.50	-
Extraordinary and Mis	scellaneous Expenses (EME) ***	28,618.48	-	-	-	-	-	-	-	28,618.48	-
TOTAL AMOUNT REC		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:

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: \_\_\_\_\_

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

MA. CRISTINA J. GREGORIO

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

For the First (1) Quarter of CY 2025

Particulars	First Quarter	r	Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name AGNES SALGARINO IBERA										
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)	3 months								3 months	
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:										1
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:

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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_\_\_

For the First (1) Quarter of CY 2025

Particulars	First Quarte	r	Second Quart	ter	Third Quarte	er	Fourth Quarte	er	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name BELEN EVANGELISTA BALTAZAR										
TIN No. 907-379-086										
Name of Agency Philippine Charity Sweepstakes Office										
Position/Designation Manager, Treasury Department										
Months Served 3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	
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:	6,000.00								0,000.00	
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	-	-	-	-	-	- 1	-	-	-	-
Performance Enhancement Incentive (PEI)		-	-	-	-	- 1	-	-	-	-
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) *** TOTAL AMOUNT RECEIVED IN CY 2025	44,899.75	-	-	-	-	-	-	-	44,899.75	-
TOTAL AMOUNT RECEIVED IN CT 2023	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:

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

For the First (1) Quarter of CY 2025

Particulars           Name         ANAMARIE VILLALUZ GONZALEZ           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         Allowances:           PERA/ADCOM         Per Diem:           a. Board Meeting         b. Committee Meeting           b. Committee Meeting         b. Committee Meeting           c. Justice Meeting         Justice Meeting           b. Committee Meeting         Justice Meeting           c. Justice Meeting         Justice Meeting           b. Committee Meeting         Justice Meeting           c. Committee Meeting         Justice Meeting           c. Scale and Laundry Allowance (TA)         Subsistence and Laundry Allowance           Food Subsidy:         a. Staple Food Allowance           b. Rice Allowance         Clothing/Uniform Allowance           Medicine Allowance         Medicine Allowance           Other Allowances:         a. Hazard Pay           b. Draw Service Pay         c. Honoraria           Bonus, Incentives and Benefits:         Salary Differential           Longevity Pay         Loyalt	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso 3 months 520,935.00 6,000.00 - - 25,500.00 -	US Dollar 
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       Allowances:         PERA/ADCOM       Per Diem:         a. Board Meeting       b. Committee Meeting         b. Committee Meeting       Committee Meeting         Representation Allowance (RA)       Transportation Allowance (TA)         Subsistence and Laundry Allowance       Food Subsidy:         a. Staple Food Allowance       Detection         b. Rice Allowances:       a. Staple Food Allowance         Clothing/Uniform Allowance       Medicine Allowance         b. Draw Service Pay       c. Honoraria         Bonus, Incentives and Benefits:       Salary Differential         Longevity Pay       Loyalty Bonus         Mid-year Bonus       Year-End Bonus         Year-End Bonus       Cash Gift	520,935.00 6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		520,935.00 6,000.00 - - 25,500.00	- - - -
Name of Agency         Philippine Charity Sweepstakes Office           Position/Designation         Manager, Human Resources Department           Months Served         3 months (Jan.1 - Mar. 31, 2025)           Basic Salary         Allowances:           PERA/ADCOM         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           b. Rice Allowance         Medicine Allowance           Medicine Allowance         Medicine Allowance           Medicine Allowance         Salary           b. Draw Service Pay         c. Honoraria           Bonus, Incentives and Benefits:         Salary Differential           Longevity Pay         Loyalty Bonus           Mid-year Bonus         Year-End Bonus	520,935.00 6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		520,935.00 6,000.00 - - 25,500.00	- - - -
Position/Designation         Manager, Human Resources Department           Months Served         3 months (Jan.1 - Mar. 31, 2025)           Basic Salary         Allowances:           PERA/ADCOM         Per Diem:           a. Board Meeting         b. Committee Meeting           Representation Allowance (RA)         Transportation Allowance (RA)           Transportation Allowance (TA)         Subsistence and Laundry Allowance           Food Subsidy:         a. Staple Food Allowance           b. Rice Allowance         Clothing/Uniform Allowance           Medicine Allowance         Clothing/Uniform Allowance           Medicine Allowances:         a.           a. Hazard Pay         b. Draw Service Pay           c. Honoraria         Bonus, Incentives and Benefits:           Salary Differential         Longevity Pay           Loyalty Bonus         Mid-year Bonus           Year-End Bonus         Cash Gift	520,935.00 6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		520,935.00 6,000.00 - - 25,500.00	- - - -
Months Served         3 months (Jan.1 - Mar. 31, 2025)           Basic Salary         Allowances:           PERA/ADCOM         Per Diem:           a. Board Meeting         b. Committee Meeting           Representation Allowance (RA)         Transportation Allowance (RA)           Transportation Allowance (TA)         Subsistence and Laundry Allowance           Food Subsidy:         a. Staple Food Allowance           b. Rice Allowance         Clothing/Uniform Allowance           Other Allowances:         a. Hazard Pay           b. Draw Service Pay         c. Honoraria           Bonus, Incentives and Benefits:         Salary Differential           Longevity Pay         Loyalty Bonus           Mid-year Bonus         Year-End Bonus           Year-End Bonus         Cash Gift	520,935.00 6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		520,935.00 6,000.00 - - 25,500.00	- - - -
Basic Salary         Allowances:         PERA/ADCOM         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 Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	520,935.00 6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		520,935.00 6,000.00 - - 25,500.00	- - - -
Allowances:         PERA/ADCOM         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         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		6,000.00 - - 25,500.00	- - - -
Allowances:         PERA/ADCOM         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         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	6,000.00 		- - - - - - - - - - - -	- - - - - - - - - - - - - - -			-		6,000.00 - - 25,500.00	- - - -
PERA/ADCOM         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 Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift			- - - - - - - -		- - - - - - - - - -				25,500.00	- - -
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 Allowance         Other Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift			- - - - - - - -		- - - - - - - - - -				25,500.00	- - -
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         Othring/Uniform Allowance         Medicine Allowance         Other Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift		- - - - - - - -	- - - - - -	- - - -	- - - - - -		-	- - - - -	- 25,500.00	-
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 Allowances: a. Hazard Pay b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift		- - - - - - - -	- - - - - -	- - - -	- - - - -		-	- - - - -	- 25,500.00	-
Representation Allowance (RA)         Transportation Allowance (TA)         Subsistence and Laundry Allowance         Food Subsidy:         a. Staple Food Allowance         b. Rice Allowance         Clothing/Uniform Allowance         Medicine Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Lorgevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift		- - - - - - -	- - - - -	- - - -	- - - -	- - - -	-	- - - -	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         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift		- - - -	-	- - - -	- - -	-	-	-	,	
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         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	- - -	-	-	- - -	-	-	-	-		<u>├───</u> ,
Food Subsidy:         a. Staple Food Allowance         b. Rice Allowance         Clothing/Uniform Allowance         Medicine Allowance         Other Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	- - -	-	-	-	-					
a. Staple Food Allowance b. Rice Allowance Clothing/Uniform Allowance Medicine Allowances Other Allowances: a. Hazard Pay b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift	- - -	-	-	-	-					<u> </u>
b. Rice Allowance Clothing/Uniform Allowance Medicine Allowances Other Allowances: a. Hazard Pay b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift	-	-	-	-	-			<u> </u>		-
Clothing/Uniform Allowance Medicine Allowances: Other Allowances: a. Hazard Pay b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift	-	-	-						-	-
Medicine Allowance         Other Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift	-				-		-	-	-	-
Other Allowances:         a. Hazard Pay         b. Draw Service Pay         c. Honoraria         Bonus, Incentives and Benefits:         Salary Differential         Longevity Pay         Loyalty Bonus         Mid-year Bonus         Year-End Bonus         Cash Gift				-	-	- 1	-	- 1	-	-
a. Hazard Pay b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift										'
b. Draw Service Pay c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift		-	-	-	-	-	-	-	-	-
c. Honoraria Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift	163,000.00	-	-	-	-	-		-	163,000.00	-
Bonus, Incentives and Benefits: Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift		-	-	-	-	-		-	-	-
Salary Differential Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift		-		_				_		
Longevity Pay Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift		-	-	-	-	-		-	-	-
Loyalty Bonus Mid-year Bonus Year-End Bonus Cash Gift			-	-		-		-	-	
Mid-year Bonus Year-End Bonus Cash Gift		-	-	-	-	-	-	-	-	-
Year-End Bonus Cash Gift		-	-	-		-			-	-
Cash Gift		-	-	-		-			-	-
		-	-	-	-	-		-	-	
Oliv.A. Orocery Assistance Program (Orinstinas Orocery Donas)	-		-	-			-		-	<u> </u>
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-
Performance Enhancement Incentive (PEI)			-	-	-	-	-	-	-	-
Service Recognition Incentive (ISRI)		-	-	-		-	-	-		-
Productivity Incentive Pay (PIP)		-	-	-		-			-	-
Anniversary Bonus		-	-	-		-		-	-	-
Performance Based Bonus (PBB)		-	-	-		-			-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allowances and Benefits						<u>├</u>				<u> </u>
Performance Enhancement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023		-	-	-	-	-	-	-	3,000:00	-
Indirect Benefits:			-						-	
Provident Fund (10% Agency Share) **	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total			-	-					772,528.50	-
Extraordinary and Miscellaneous Expenses (EME) ***		-		-				-	3,126.70	-
TOTAL AMOUNT RECEIVED IN CY 2025	772,528.50 3,126.70		-	-	-	-	-	-	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:

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

For the First (1) Quarter of CY 2025

Particulars	First Quarte	r	Second Quar	ter	Third Quart	er	Fourth Quarte	er	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ERLY BALCITA ESTRELLA										
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)	3 months								3 months	
Desta Ostar	500.005.00								500.005.00	
Basic Salary Allowances:	520,935.00	-	-	-	-	-	-	-	520,935.00	-
PERA/ADCOM	0.000.00	-	-	-	_		-		6.000.00	-
Per Diem:	6,000.00	-	-	-			-	-	6,000.00	-
	-	-	-	-	<u> </u>		-		-	-
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	23,500.00		-	-	-	+ +	-		20,000.00	
Food Subsidy:	+	╂────┤		<u>∤</u>		+ +				+
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-vear Bonus	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	-	-	-	-	-		-	-	-	-
Cash Gift							-		-	
C.N.A. Grocery Assistance Program (Christmas Grocery Bonus)	-	-	-	-		1 1	-		-	
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				1						
Performance Enhancement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:				1						
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:

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

For the First (1) Quarter of CY 2025

Particulars	First Quarte	r	Second Quart	ter	Third Quarte	r	Fourth Quarte	ər	Annual	]
Faiticulais	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										1
TIN No. 148-695-310										1 1
Name of Agency Philippine Charity Sweepstakes Office										1 1
Position/Designation Manager, Internal Audit Services										1 1
Months Served 3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	<u>ا</u> ـــــــــــا
Basic Salary	520,935.00	-	-	-	-	-	-	-	520,935.00	Į
Allowances:									,	I
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	6,010100								0,010100	(
Food Subsidy:										1
a. Staple Food Allowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-		-
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										<del>ر</del> ا
a. Hazard Pay	-	-	-	-	-	-	-	-	-	· · · ·
b. Draw Service Pay	168,000.00	-	-	-	-	-	-	-	168,000.00	-
c. Honoraria	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and Benefits:										(ł
Salary Differential		-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
Lovalty 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)	-	-	-	-	-	- 1	-		-	-
Productivity Incentive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus	-	-		-	-	-	-		-	-
Performance Based Bonus (PBB)	-	-		-	-	-	-		-	-
Performance Based Incentive (PBI)		-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allowances and Benefits									-	1
Performance Enhancement Incentive (PEI) - 2024 Additional	5,000.00	-	-		-	_	-		5,000.00	-
Performance Based Bonus (PBB) 2023	-	-	-	-		-		-	3,000:00	-
Indirect Benefits:									-	1
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	-
	/02,//8.50	-	-	-	-	-	-	-	102,118.50	-

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:

cgregorio@pcso.gov.ph

Date:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department

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

Noted by:

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

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quar	ter	Third Quarte	er	Fourth Quarte	er	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MAY VILLARANDA CERELLES										
TIN No.	172-483-233										1
Name of Agency	Philippine Charity Sweepstakes Office										1
Position/Designation	Manager, Information and Technology Services Department										1
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	1
											1
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											L
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											L
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Mee	8	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	-	-	-		-
Representation Allowa		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowa		25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laur	hary Allowance										<b>↓</b>
Food Subsidy:											<b>↓</b>
a. Staple Food Allo		-	-	-	-	-		-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	wance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:							-				I
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service P	ay	210,000.00	-	-	-	-	-	-	-	210,000.00	-
c. Honoraria	David (1)	6,000.00	-	-	-	-	-	-	-	6,000.00	-
Bonus, Incentives and E	Senerits:					-					
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus Mid-year Bonus			-	-	-	-	-	-	-	-	-
Year-End Bonus			-		-	-	-	-	-		-
Cash Gift		-	-	-	-	-	-	-	-		
	tance Program (Christmas Grocery Bonus)	-	-	-	_			-		-	<u> </u>
C.N.A. Incentive Pay	tance r logram (christmas Grocery Bonds)		-	-	-	-	-	-	-	-	-
Performance Enhance	ament Incentive (PEI)		-	-			-	-	-	-	
Service Recognition In			-		-		-	-	-	-	
Productivity Incentive			-	-	-		-	-	-	-	-
Anniversary Bonus	Tay (TTT)	<u> </u>	-	-		-	-	-	-	_	
Performance Based B	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based In			-		-		-	-		-	-
Prior Year Salaries, Allo								-		-	I
	ement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based B		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:			<u> </u>								
Provident Fund (10%	Agency Share) **	52,093.50	-	-	-	-	-	-	-	52.093.50	-
Sub-Total		851,028.50			-		-	-	-	851,028.50	-
	ellaneous Expenses (EME) ***	21,562.00	-					-	-	21,562.00	
TOTAL AMOUNT RECEI		872,590.50	-		-		-	-	-	872,590.50	-
TOTAL AMOUNT RECEI	VED IN GT 2023	012,390.50	-	-	-	-		-	-	012,390.30	-

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 Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd gonzaga@vahoo.com 8997-0279 (COA-PCSO) Date:

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quart	er	Third Quarte	r	Fourth Quart	er	Annual	
	r al liculai s	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	PIERRE ZENAROSA FERRER										
TIN No.	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)	3 months								3 months	
Basic Salary		520,935.00	-	-	-	-	-	-	-	520,935.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
<ul> <li>a. Board Meetin</li> </ul>	ng	-	-	-	-	-	-	-	-	-	-
b. Committee N	/leeting	-	-	-	-	-	-	-	-	-	-
Representation Allo	owance (RA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allo		8,500.00	-	-	-	-	-	-	-	8,500.00	-
Subsistence and La	aundry Allowance										
Food Subsidy:											
a. Staple Food	Allowance	-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Rice Allowan</li> </ul>	ice	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Al	llowance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance	e	-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service	e Pay	173,000.00	-	-	-	-	-	-	-	173,000.00	-
c. Special Lega	al Counsel Allowance	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and	d Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
C.N.A. Grocery Ass	sistance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pa	ay	-	-	-	-	-	-	-	-	-	-
	ncement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition	n Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentiv	ive Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Base	d Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based	d Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries an	nd Benefits										
Performance Enha	ncement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based	d Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:									1		
Provident Fund (10	% Agency Share) **	-	-	-	-	-	-	-		-	-
Sub-Total		738,935.00	-	-	-	-	-	-		738,935.00	-
Extraordinary and Mi	iscellaneous Expenses (EME)	-	-	-	-	-	-	-	-	-	-
	CEIVED 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:

Date:

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 <u>Ipatiag@pcso.gov.ph</u> 8846-8790 (Management Services Sector) Date: NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO)

For the First (1) Quarter of CY 2025

Particulars		First Quarter		Second Quart	er	Third Quarte	r	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	DEMOSTHENES DELFIN MAGNO										
TIN No.	146-301-056										i i
Name of Agency	Philippine Charity Sweepstakes Office										i i
Position/Designation	Manager, Product and Standard Development Department										i i
Months Served	3 months (Jan.1 - Mar. 31, 2025)	3 months								3 months	i i
											1
Basic Salary		434,255.00		-	-	-	-	-	-	434,255.00	-
Allowances:											1
PERA/ADCOM		6,000.00		-	-	-	-	-	-	6,000.00	-
Per Diem:						-					1
a. Board Meeting	g	-	-	-	-	-	-	-		-	-
<ul> <li>b. Committee Me</li> </ul>	eeting	-	-	-	-	-	-	-		-	-
Representation Allov	wance (RA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allow	ance (TA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Lau	undry Allowance										1
Food Subsidy:											1
a. Staple Food A		-	-	-	-	-	-	-	-	-	-
<ul> <li>b. Rice Allowanc</li> </ul>	ce	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allo	owance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											[
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service	Pav	171,000.00	-	-	-	-	-	-	-	171,000.00	-
c. Honoraria		-	-	-	-	-	-	-		-	-
Bonus, Incentives and	Benefits:										(
CPCS Salary Differe	ential 2023	-	-	-	-	-	-	-		-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	-	-
C.N.A. Grocery Assis	stance Program (Christmas Grocery Bonus)	-	-	-	-	-	-	-	-	-	-
C.N.A. Incentive Pay	/							-		-	
	cement Incentive (PEI)	-	-	-	-			-		-	
Service Recognition	Incentive (SRI)	-	-	-	-	-	-	-	-	-	-
Productivity Incentive		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based	Bonus (PBB)	-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and					1				1		[
	wance (RA) - 2024 Differential	6,750.00	-	-	-	-	-	-	-	6,750.00	-
	vance (TA) - 2024 Differential	6,750.00	-	-	-	-	-	-	-	6,750.00	-
	cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Indirect Benefits:					1		1		1 1		1
Provident Fund (10%	% Agency Share)**	43,425.50	-	-	-	-	-	-	-	43,425.50	-
Sub-Total	<u> </u>	724,180.50	-	-	-	-	-	-		724,180.50	-
	cellaneous Expenses (EME)	-	-	-	-	-	-	-	- 1	,	-
TOTAL AMOUNT RECE		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 guarter of CY 2025.

Certified Correct by:

Noted by:

MA. CRISTINA J. GREGORIO

Manager, Accounting & Budget Department careaorio@pcso.aov.ph 8997-0240 / 8997-0282 (Accounting & Budget Department) Date:\_\_\_\_\_\_ ATTY. LAURO A. PATIAG AGM for Management Services Sector Ipatia@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ Verified by:

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	er	Second Quar	ter	Third Quarte	er	Fourth Quart	er	Annual	
	Farticulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	IRMA SECILLANO GUEMO										1
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)	3 months								3 months	
Basic Salary		520,935.00	-		-	-	-	-		520,935.00	
Allowances:		020,000.00								020,000.00	+
PERA/ADCOM		6,000.00	-	-	-	-		-	-	6,000.00	· .
Per Diem:		0,000.00								0,000.00	
a. Board Meeting			-	-	-	-	-	-	-	-	
b. Committee Me		-	-	-	-	-	-	-	-	-	
Representation Allow		25,500.00	-	-	-		-		-	25,500.00	-
Transportation Allow		25,500.00	-		-		-	-	-	25,500.00	-
Subsistence and Lau		23,300.00	-	-		-	-	-	-	20,000.00	+
Food Subsidy:	inury Anowande										+
a. Staple Food A	lavanaa			-	-	-	-	-		-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
	-		-	-	-		-		-		-
Clothing/Uniform Allo Medicine Allowance	owance		-		-		-		-		-
			-	-	-	-	-	-	-	-	
Other Allowances:											+
a. Hazard Pay	D	-	-	-	-	-	-	-	-	- 186,000.00	-
b. Draw Service I Bonus, Incentives and		186,000.00	-	-	-	-	-	-	-	186,000.00	-
Salary Differential	Denents.		-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-		-
Longevity Pay Loyalty Bonus			-	-	-	-	-	-	-	-	-
Mid-year Bonus				-	-				-		-
Year-End Bonus			-	-	-		-	-	-	-	-
Cash Gift		-	-	-		-		-	-		
	stance Program (Christmas Grocery Bonus)							-			
C.N.A. Grocery Assis C.N.A. Incentive Pay			-		-	-	-	-	-	-	-
	cement Incentive (PEI)										
Service Recognition			-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-
Productivity Incentive	e ray (rir)		-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
	owances and Benefits									E 000 00	───
	Cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based	DUHUS (FDD) 2023		-	-	-	-	-	-	-	-	-
Indirect Benefits:	A	F0 000 F0								50.000 50	+
Provident Fund (10%	agency Share)""	52,093.50	-	-	-	-	-	-	-	52,093.50	-
Sub-Total		821,028.50	-	-	-	-	-	-	-	821,028.50	
	cellaneous Expenses (EME) ***	57,761.00	-	-	-	-	-	-	-	57,761.00	-
TOTAL AMOUNT RECE	EIVED 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:

#### 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:

Verified by:

#### NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com

8997-0279 (COA-PCSO) Date:

For the First (1) Quarter of CY 2025

Particulars	First Quarte	r	Second Quarter		Third Quarter		Fourth Quarter		Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ELLYN APAYO OSTAN										
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)	3 months								3 months	
Duch Only	101.050.00								404 050 00	
Basic Salary	431,256.00	-	-	-	-	-	-	-	431,256.00	-
Allowances: PERA/ADCOM	6 000 00								6 000 00	
	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	-	-	-	-	-	-	-	- 1	-	-
Performance Based Bonus (PBB)	-	-	-	-	-	-	-	- 1	-	-
Performance Based Incentive (PBI)	-	-	-	-	-	-	-	-	-	-
Prior Year Salaries, Allowances and Benefits										1
Performance Enhancement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:								l l		
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:

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

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

For the First (1) Quarter of CY 2025

Particulars	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Annual	
Faiticulais	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name CLARISSA BERNARDO FERRER										
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)	3 months								3 months	<u> </u>
Basic Salary *	431,256.00	-	-	-	-	-	-	-	431,256.00	-
Allowances: *	431,230.00	_	_	-		_	-	-	431,230.00	+ <u> </u>
PERA/ADCOM	6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:	8,000.00	-	-	-	-	-	-	-	0,000.00	
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	-	-	-	-	-	-	-	23,300.00	+
Food Subsidy:	3,730.00									-
a. Staple Food Allowance		-	-	-	-	-	-	-	-	-
b. Rice Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance		-		-	-	-	-	-	_	-
Medicine Allowance	-	-	-	-	-	-	-	-	-	-
Other Allowances:										1
a. Hazard Pav	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								1		1
Performance Enhancement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-	-	-	5,000.00	-
Performance Based Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits: *										T
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.

MA. CRISTINA J. GREGORIO

Certified Correct by:

Manager, Accounting & Budget Department <u>cgregorio@pcso.gov.ph</u> 8997-0240 / 8997-0282 (Accounting & Budget Department) Date: \_\_\_\_\_\_ Noted by:

ATTY. LAURO A. PATIAG AGM for Management Services Sector Ipatiag@pcso.gov.ph 8846-8790 (Management Services Sector) Date: \_\_\_\_\_\_ NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_gonzaga@yahoo.com 8997-0279 (COA-PCSO)

Verified by:

Date:

CELIA L. NAZARENO

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

For the First (1) Quarter of CY 2025

Particulars	First Quarte	r	Second Quart	ter	Third Quart	er	Fourth Quarte	er	Annual	
Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ARIEL RESURRECCION DE OCAMPO										
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)	3 months								3 months	
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:						1				
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:

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

For the First (1) Quarter of CY 2025

	Particulars	First Quarte	r	Second Quart	ter	Third Quarte	er	Fourth Quarte	er	Annual	
	Particulars	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LEAH CHRISTINE FRIAS JIMENEZ										
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)	3 months								3 months	
Basic Salary *	•	324,039.00	-	-	-	-	-	-	-	324,039.00	-
Allowances: *											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:											
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Me	eeting	-	-	-	-	-	-	-	-	-	-
Representation Allow	vance (RA)	25,500.00	-	-	-	-	- 1	-	-	25,500.00	-
Transportation Allow		25,500.00	-	-	-	-	- 1	-	-	25,500.00	-
Subsistence and Lau											
Food Subsidy:	, ,										
a. Staple Food A	llowance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowanc	e	-	-	_	-	_		-		-	-
Clothing/Uniform Allo		-	-	_	-	_		-		-	-
Medicine Allowance		-	-	-	-	-	- 1	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	- 1	-	-	-	-
b. Draw Service	Pav	156,000.00	-	-	-	-	- 1	-	-	156,000.00	-
	Counsel Allowance	-	-	-	-	-	- 1	-	- 1	-	-
d. Honoraria		-	-	-	-	-	- 1	-	-	-	-
Bonus, Incentives and	Benefits:										
Salary Differential	20101101		-	-	-	-					_
Longevity Pay		-	-	-	-	-	- 1	-	- 1	-	-
Loyalty Bonus		-	-	-	-	-	- 1	-	-	-	-
Mid-year Bonus		-	-	-	-	-			-	-	-
Year-End Bonus		-	-	-	-	-	- 1	-	_ 1	-	_
Cash Gift							<u>├</u>	-		-	
	stance Program (Christmas Grocery Bonus)	-	-	-	-		1 1			-	
C.N.A. Incentive Pay		-	-	-	-	-			- 1	-	-
	cement Incentive (PEI)	-	-	-	-	-	- 1	-	- 1	-	-
Service Recognition		-	-	-	-	-			- 1	-	-
Productivity Incentive		-	-	-	-	-	- 1	-	- 1	-	-
Anniversary Bonus		-	-	-	-	-	- 1	-	-	-	-
Performance Based	Bonus (PBB)	-	-	-	-	-		-	- 1	-	-
Performance Based			-	-	-	-			-		-
Prior Year Salaries and							<u>├</u>				
	cement Incentive (PEI) - 2024 Additional	5,000.00	-	-	-	-	-		-	5.000.00	-
Performance Based			-	-	-			-	-	3,000.00	-
Indirect Benefits: *			-	-	-	-		-	-	-	-
Provident Fund (10%	(Agency Share)	32,403.90	_	-	-	-		-		32,403.90	_
Sub-Total	o Ayency Share	574,442.90	-	-	-	-	-	-	-	574,442.90	-
										,	
Extraordinary and Mis TOTAL AMOUNT RECI	cellaneous Expenses (EME) *	90,144.15	-	-	-	-		-		90,144.15	-
TOTAL AMOUNT RECI	EIVED IN GT 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.

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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 Ipatia@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:

For the First (1) Quarter of CY 2025

	Particulars	First Quarter	r	Second Quart	ter	Third Quarte	r	Fourth Quart	er	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.										
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)	3 months								3 months	
Basic Salary		263,893.00	-	-	-	-	-	-	-	263,893.00	-
Allowances:											
PERA/ADCOM		6,000.00	-	-	-	-	-	-	-	6,000.00	-
Per Diem:						-					
a. Board Meeting		-	-	-	-	-	-	-	-	-	-
b. Committee Meet	ting	-	-	-	-	-	-	-	-	-	-
Representation Allowa	ince (RA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Transportation Allowar	nce (TA)	25,500.00	-	-	-	-	-	-	-	25,500.00	-
Subsistence and Laun	dry Allowance						1		1 1		
Food Subsidy:	•										
a. Staple Food Allo	owance	-	-	-	-	-	-	-	-	-	-
b. Rice Allowance		-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allow	/ance	-	-	-	-	-	-	-	-	-	-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay		-	-	-	-	-	-	-	-	-	-
b. Draw Service Pa	av.	170.500.00	-	-	-	-	-	-	-	170.500.00	-
c. Honoraria	~)	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives and B	Senefits:										
Salary Differential		-	-	-	-	-	-		-		-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		5,000.00	-		-	-	-		-	5,000.00	-
Mid-year Bonus		-	-	-	-	-	-	-	- 1	-	-
Year-End Bonus			-		-	-	-	-	- 1	-	-
Cash Gift								-			
	ance Program (Christmas Grocery Bonus)		-		-			-		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
Performance Enhance	ment Incentive (PEI)	-	-	-	-	-	-	-	-	<u> </u>	-
Service Recognition In			-		-	-	-	-	- 1	-	-
Productivity Incentive F		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus			-	-	-	-	-	-	-		-
Performance Based B	onus (PBB)		-		-	-	-	-	-		
Performance Based In			-		-	-	-	-	-		-
Prior Year Salaries, Allo			-		-	-	-		-	-	-
	nce (RA) - 2024 Differential	750.00	-	-	-	-	-	-	-	750.00	-
	nce (TA) - 2024 Differential	750.00	-		-	-	-	-	-	750.00	-
	ment Incentive (PEI) - 2024 Additional	5,000.00					-			5,000.00	-
Performance Based B			-	-	-	-		-	-		
Indirect Benefits:	UIIUS (FDD) 2023	-	-	-	-	-	-	-	-	-	-
	Agency Chore) **	06 000 00					<u> </u>		┥───┤	06 000 00	
Provident Fund (10% A Sub-Total	Agency Share)	26,389.30	-	-	-	-	-	-	-	26,389.30 529,282,30	-
		529,282.30	-	-	-	-	-	-	-	/	-
	ellaneous Expenses (EME) ***	44,569.71	-	-	-	-	-	-	-	44,569.71	-
TOTAL AMOUNT RECEN	VED 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.

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Certified Correct by:

Noted by:

Verified by:

NEPHTALI D. GONZAGA OIC-Audit Team Leader - NCR 01 nd\_qonzaga@yahoo.com 8997-0279 (COA-PCSO) Date:\_\_\_\_\_ CELIA L. NAZARENO Supervising Auditor

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

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

For the First (1) Quarter of CY 2025

Particulars		First Quarte	er	Second Qua	rter	Third Quart	ter	Fourth Quar	ter	Annual	
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MA. TERESITA VITUG CARBONEL										
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)	0.26 month								0.26 month	
Basic Salary		47,357.70		-			_	-	-	47,357.70	-
Allowances:		41,001.10								41,001.10	
PERA/ADCOM		545.46	-	-		-	-	-	-	545.46	
Per Diem:		0-10-10								040.40	
a. Board Meeting			-	-	-	-	-	-	-	-	-
b. Committee Me			-	-	-	-	-	-	-	-	-
Representation Allow			-		-		-		-	-	-
Transportation Allow					-		-	-			-
Subsistence and Lau			-	-	-	-	-		-	-	-
Food Subsidy:	analy Anowance										
a. Staple Food A	llowanco		-	-	-		-	-	-	-	
b. Rice Allowance											
Clothing/Uniform Allo			-	-	-	-	-	-	-	-	-
	Jwance	-	-	-		-	-	-	-		-
Medicine Allowance		-	-	-	-	-	-	-	-	-	-
Other Allowances:											
a. Hazard Pay	<u>_</u>	-	-	-	-	-	-	-	-	-	-
b. Draw Service		9,000.00	-	-	-	-	-	-	-	9,000.00	-
Bonus, Incentives and	Benefits:										
Salary Differential		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Loyalty Bonus		-	-	-	-	-	-	-	-	-	-
Mid-year Bonus		-	-	-	-	-	-	-	-	-	-
Year-End Bonus		-	-	-	-	-	-	-	-	-	-
Cash Gift								-		-	
	stance Program (Christmas Grocery Bonus)	-	-	-	-			-		-	
C.N.A. Incentive Pay		-	-	-	-	-	-	-	-	-	-
	cement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-
Service Recognition		-	-	-	-	-	-	-	-	-	-
Productivity Incentive	e Pay (PIP)	-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Performance Based		-	-	-	-	-	-	-	-	-	-
Prior Year Salaries and											
	cement Incentive (PEI) - 2024 Additional	-	-	-	-	-	-	-	-	-	-
Performance Based	Bonus (PBB) 2023	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:											
Provident Fund (10%	6 Agency Share)**	4,735.77	-	-	-	-	-	-	-	4,735.77	-
Sub-Total		61,638.93	-		-	-	-	-	-	61,638.93	-
Extraordinary and Misc	cellaneous Expenses (EME) ***	31.137.60	-	-	-	-	-	-	-	31,137.60	-
TOTAL AMOUNT RECE		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 guarter includes EME received for the month of December 2024..

Certified Correct by:

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

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

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: \_\_\_\_\_

ATTY. LAURO A. PATIAG

Noted by: