Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	BINGCANG, JOS	HUA MALLARI *									
TIN	189-508-119	508-119									
Name of Agency	Bases Conversion	es Conversion Development Authority									
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit										
Position/Designation	CIAC OIC-Presid	DIC-President and CEO									
Months Served	3 months										
	1	1st 2nd 3rd 4th									
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
I. Basic Salary	-	2-	-	-	-	-	-	-	-	-	
W. 4.11											
II. Allowances and Other Benefits											
PERA/ADCOM	-		-	-	-	-	-	-	-	-	
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-	-	-	
Honoraria	-	-	-	-	-	-	-	-	-	-	
Per Diem on Board Meetings attended	-	-	-	-	-	-	-	-	-	-	
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-	
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-	-	-	-	
Gasoline Allowance		-	-	-	-		-	-	-	-	
Medical Benefits	-	-	-	-	-	-	-	-	-	-	
Representation Allowance	- 100	-	-		-	-	-	-	-	-	
Transportation Allowance	-	-	-	-	-	-	-	-	-	-	
Bonus /Cash Gifts	-	-	-	-	-	-	-	-	-	-	
13th month pay	-	-	-	-	-	-	-	-	-	-	
Longevity Pay	-	-	-	-	-	-	~	-	-	-	
PRAISE Incentives	-	-	-	-	-	-	-	-	-	-	
Productivity Incentives	-	-	-	-	-	-	-	-	-	-	
All other allowances and benefits	-	-	-	-	-	-	-	-	-	-	
(1) Cellcard Allowance	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-	

w-	1:	st	21	nd	3	rd	4	th	Annual	
	PHP Peso	US Dollar								
III. Indirect Benefits:	-								-	-
(1) Quarters/housing allowance	-	-		-	J	-	-	-	-	-
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	- 1	-	-
(3) Post Allowance	-	-	-	-	=	-	-	-	-	-
(4) Overseas Allowance	-	-	-	-	-	-	-	-	-	-
(5) Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
(6) Other Indirect Benefits	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-
IV. Prior Years' Adjustments:				_					-	-
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-	-	-	-	-	-	-	-	-
(2)	-	-	-	-	-	-	-	-	-	-
(3)	-	-	-	-	-	-		-	-	-
Subtotal	-	-	-	-	•	-	-	-	-	
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-	-	-	-

 did not receive any salary and/or allowance for the year assumed duty effective October 1, 2019.

Prepared by:

NANO C. PAGLINAWAN

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

#### Instructions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANEY D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

Tel. No. 599-2888 local 615

DATE:

d. Ohan

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

				(4) quarters of 2	2019					
Name	BONCATO JR., A	RTURO PECISIO	N *							
TIN	no data yet on 1	o data yet on TIN								
Name of Agency	Department of	epartment of Tourism								
Indicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Memi	ber								
Position/Designation	Alternate Vice C	Chairperson				*				
Months Served	12 months									
	1:	st	2	nd	T 3	rd	T 4	ith	And	nual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	-	-	-	-	-	-	-	- CS DONAL	-	- OS DONAI
II. Allowances and Other Benefits										
PERA/ADCOM	-	-	-			_	-			
Collective Negotiation Agreement Incentives	1 -	-	-			-		-	-	
Honoraria	1 -	-	-	-		-		-	-	
Per Diem on Board Meetings attended	-	-	-	-		-		_	-	
Amelioration Allowance	- 1	-	_	-	-	_	-		-	
Clothing/Uniform Allowance	-	-	-	-	_	-	_	<u> </u>		
Dependent's Allowance	-	-	-	-	-	-		-		
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-			-	
Gasoline Allowance	-	-	-	-	-	-	-	_		
Medical Benefits	-	-	-	-	_	-	-	_		
Representation Allowance	-	-	-	-	-	-	-			
Transportation Allowance	-	_	-	-	-	-	_	-		
Bonus /Cash Gifts	-	-	-	-	-	-	_			
13th month pay	-	-		-	_	-				
Longevity Pay	-	- 1	-	-	_	-				
PRAISE Incentives	-	-		- 1	-	-		_		<del></del>
Productivity Incentives	-	-		-	-	-	-			
All other allowances and benefits	-	-	-	-	-	-	-			
(1) Cellcard Allowance	-	-	-	- 1	-	-	-			
Subtotal	-	- 1	-	- 1						

	1:	st	21	nd	3rd		4	th	Annual	
1	PHP Peso	US Dollar								
III. Indirect Benefits:	-									_
(1) Quarters/housing allowance	-	-	-	-	-	-		- 1		
(2) Provident Fund - Employer share	-	-	-	-	-	-		-	-	-
(3) Post Allowance	-	-		-	-	-	-	_		_
(4) Overseas Allowance	-	-	-	-	-	-	-	_		
(5) Subsistence Allowance	-	-	-	-	-	-		_		
(6) Other Indirect Benefits	-	-	-	-	-	-		-		
Subtotal	-	-	-	-	-	-	-	_		
IV. Prior Years' Adjustments:										<u>-</u>
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-	-	-	-	_	_	_	_	
(2)	-	-	-	-	-	-				
(3)	-	-	-	-	-	-			-	
Subtotal	-	-	-	-	-	-	-			
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-			
TOTAL	- 1	-	-	-						

did not receive any salary and/or allowance for the year

, NANCYIC PAGLINAWAN , Sold Service President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date:

January 9, 2020

### Instructions:

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- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
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- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANES D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	DEL ROSARIO, RAUL LOPEZ *
TIN	127-300-693
Name of Agency	CIAC
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit
Position/Designation	Vice President-Airport Operations Management Group
Months Served	8 months

	15	t	2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	411,585.00		411,585.00	-	274,390.00	-	-	-	1,097,560.00	-
II. Allowances and Other Benefits										
PERA/ADCOM	6,000.00	-	6,000.00	-	4,000.00	-	-	-	16,000.00	-
Collective Negotiation Agreement Incentives	-	_	-	-	-		-	-	-	-
Honoraria	-	-	-	-	-	-	-	-	-	_
Per Diem on Board Meetings attended	-	-	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-		-	-	-	-	-	-	-
Clothing/Uniform Allowance	6,000.00	-	-	-	-	=	-	-	6,000.00	_
Dependent's Allowance	-	-	-	-	-	-	.2	-	-	-
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-	-	-	
Gasoline Allowance	-	-	-	-	-	-		_	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-
Representation Allowance	18,000.00	-	27,000.00	-	27,250.00	-	-	-	72,250.00	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	_
Bonus /Cash Gifts	- 1	-	137,195.00	-	-	-	-	-	137,195.00	
13th month pay	-	-	-	-	i	-	-	-	-	
Longevity Pay	-	-	-	-		-	-	-	-	-
PRAISE Incentives	-	-	-	-	-	-	-	-	-	-
Productivity Incentives	-	-	-	- 1	-	-	-	-	-	-
All other allowances and benefits	-	-	-		-	-	-	-	-	-
(1) Cellcard Allowance	-	-	-	-	-	-	-	-	-	-
Subtotal	30,000.00	-	170,195.00		31,250.00	-	-	-	231,445.00	-

	15	st	2r	nd	3rd		4	th	Annual	
5	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
III. Indirect Benefits:									-	
(1) Quarters/housing allowance	-	-	-	-	-	-	-	- ,	-	_
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-	-	
(3) Post Allowance	-	-	-	-	-	-	-	-	-	-
(4) Overseas Allowance	-	-	-		-	-	-	-	-	
(5) Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
(6) Other Indirect Benefits	-	-	-	-	-	-	-	-	-	-
Subtotal	-	_	-	-	-	-	-	-	-	-
IV. Prior Years' Adjustments:									-	-
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-	-			-	-	_	-	_
(2)	-	-	-	-	-	-	-	-	-	-
(3)	-	-	-	1-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-		-	-	-	-	-	-	-
TOTAL	441,585.00	-	581,780.00	-	305,640.00	-	-	-	1,329,005.00	

resigned on August 28, 2019

NANCY C. PAGLINAWAN

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

#### .nstructions:

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- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETO. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

COMM	IISSION ON AUDI	
1	CIAC	`\
RECEIVED	BY:	
DATE:	Jan. 09, 2020	/
TIME: _	9.03 am	_/

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	DIZON, VIVENCIO BRINGAS *
TIN	101-166-151
Name of Agency	Bases Conversion Development Authority
Indicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Member
Position/Designation	Vice Chairperson
Months Served	12 months

	1	st	21	nd	3	rd	4	th	An	nual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	-	-	-	-	-	-	-	-	-	-
				-						
II. Allowances and Other Benefits										
PERA/ADCOM	-	-	-	-	_	-	-	-		_
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-		
Honoraria	-	-	-	-	-	-	-	-	_	-
Per Diem on Board Meetings attended	-	-	-	-	-	-	_	-		
Amelioration Allowance	_	-	-	-	-	-	-	_	_	
Clothing/Uniform Allowance	-	-	-	-	-		-		-	_
Dependent's Allowance	-	-	-	-	-	_	-	_	<u> </u>	
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	_			
Gasoline Allowance	-	-	-	-	-	-		-		
Medical Benefits	-	-	-	-	-	_	-	-		
Representation Allowance	-	-	-	-	-		-	_	_	_
Transportation Allowance	-	-	-	-	-	-	-	-	-	_
Bonus /Cash Gifts	-	-	-	-	-		_		-	
13th month pay	-			-			-	-		
Longevity Pay	-	- 1	- 1			-				
PRAISE Incentives	-	- 1	- 1	-		_				
Productivity Incentives	-	-	-				_			
All other allowances and benefits	-	-	-	-	-					
(1) Celicard Allowance		_		-						
Subtotal	<del>-</del>	-		-						

	1:	st	2:	nd	3	rd	4	th	Ann	nual
- A	PHP Peso	US Dollar								
III. Indirect Benefits:	-								-	· -
(1) Quarters/housing allowance	-	-	-	-	-	-	-	-		-
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-	-	-
(3) Post Allowance	-	-	-	-	-	-	-	-	-	-
(4) Overseas Allowance	-	-	-	-	-	-	-	-	-	-
(5) Subsistence Allowance	-	-	-	-	-	-	-		-	-
(6) Other Indirect Benefits	-	-			-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
IV. Prior Years' Adjustments:									-	-
(1) PYs Adjustments (state whether salaries, or				-						
allowances/incentives (indicate kind), others)	-	-		-	-	-	-	-	-	-
(2)	-	-	-	-	-	-	-	-	-	-
(3)	-		-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-	-	- 1	-

<sup>\*</sup> did not receive any salary and/or allowance for the year

NAMICY L. BAGLINAWAN Mode OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

## Instructions:

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- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

IANTO CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

COMM	ISSION ON AUDIT	
	CIAC	
RECEIVED	BY:	
\ DATE:	Jan. 09. 2020	-/
TIME: _	9: Oham	/

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs) Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and by Secretaries and Assistant Secretaries of National Government Agencies, as amended

For the four (4) quarters of 2019

				(4) quarters of 2	.019							
Name	INTON, ANNE LO	RRAINE ADORA	BLE									
TIN	230-008-806											
Name of Agency	None											
(Indicate whether Mother Unit or Ex-Officio Member)	N/A											
Position/Designation	Board Member	'd Member										
Months Served	12 months											
	15	t	2r	nd	3r	·d	41	th	Ann	nual		
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar		
I. Basic Salary	-	-	-	-	-	-	-	-	-	•		
II. Allowances and Other Benefits												
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-		
Collective Negotiation Agreement Incentives	-	-	-		-	-	-	-	-	-		
Honoraria	-	-	-	_	-	-	-	-	-	-		
Per Diem on Board Meetings attended	64,000.00	-	42,000.00	-	54,000.00	-	48,000.00	-	208,000.00	-		
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-		
Clothing/Uniform Allowance	-	_	-		-	-	-	-	-	-		
Dependent's Allowance	-	-	-	-	-	-	-	-	- 1	-		
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-	-	-	-		
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-		
Medical Benefits	-	-	-	~	-	-	-	-	-	-		
Representation Allowance	-	-	-	-	-	-	-	-	-	-		
Transportation Allowance	-	-	-	-	-	-	-	-	-	-		
Bonus /Cash Gifts	-	-	-	-	-	-		-	-	-		
13th month pay	-	-	-	-	-	-	-	-	-	-		
Longevity Pay	-		-	-	-	-	-	-	-	-		
PRAISE Incentives	-	-	-	-	-	_	-	-	-	-		
Productivity Incentives	-	-	-	-	-	-	-	-	-			
All other allowances and benefits	-	-	-	-	-	-	-	-	-	-		
(1) Cellcard Allowance	-	-	-	-	-	-	-	-	-			
Subtotal	64,000.00	-	42,000.00	-	54,000.00	-	48,000.00	-	208,000.00	-		

	15	st .	2r	nd	3r	d	41	:h	Ann	ual
- 3	PHP Peso	US Dollar	PHP Peso	US Dollar						
III. Indirect Benefits:									-	
(1) Quarters/housing allowance	-	-	-	-	-	-	-	- ,	_	
(2) Provident Fund - Employer share	-	-	-	-	-	_	-	-	_	
(3) Post Allowance		-	-	-	-	-	-	-	-	
(4) Overseas Allowance	-	-	-	-	-	-			-	
(5) Subsistence Allowance	-	-	- 1	-	-	-	_			
(6) Other Indirect Benefits	-	-	- 1	_	-	-	-			
Subtotal	-	-		-	-	-	_	-		<del></del>
V. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or									-	
allowances/incentives (indicate kind), others)	-	-	-	-	_	_	_	_	_	_
(2)	-	-	-	-		-	_	_		
(3)	-	-		-	-	_				
Subtotal	-	- 1	- 1	-						
Add: EMEs (previously entitled Discretionary Fund)	- 1	-	- 1	-	-					
OTAL	64,000.00	-	42,000.00		54,000.00		48,000.00		208,000.00	

NANCY O. PAGLINAWAN mids

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

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4. All figures should be rounded off to the nearest centavo of the total amount received.

5. Breakdown each type of Other Allowances/Benefits.

6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.

7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANEP . CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

COMM	ISSION ON AUDIT	
	CIAC	/
RECEIVED	BY:	_ \
DATE:	Jan. 09, 2020	_ /
TIME: _	9:03 ox	

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	MELO, JAIME AL	BERTO CRUZ *		(1) quarters of						
TIN	125-364-860									
Name of Agency	CIAC									
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit									
osition/Designation	OIC President an	d CEO / Vice-Cl	nairperson				<del></del>			
Months Served	9 months									
	1				1		·		-/	
	PHP Peso		2n		3r			th	Annı	ıal
I. Basic Salary		US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Dusic Salary	465,090.00	-	465,090.00	-	465,090.00	-	-	-	1,395,270.00	
II. Allowances and Other Benefits	+									
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00				40.000.00	
Collective Negotiation Agreement Incentives		-	0,000.00		0,000.00		-	-	18,000.00	
Honoraria	-		-	-		-	-	-		
Per Diem on Board Meetings attended	1 -	-	-				-	-	-	<u>-</u> _
Amelioration Allowance	<del>-</del>	-	-					-	-	
Clothing/Uniform Allowance	6,000.00		_		<del></del>		-	-		
Dependent's Allowance		-	-				-	-	6,000.00	
Food subsidy/meal allowance/subsistence	1 - 1	-	-			-	-			
Gasoline Allowance	<u> </u>		-				-	-		
Medical Benefits	<del>                                     </del>	-		-	-		-			
Representation Allowance	20,000.00	-	30,000.00		30,000.00		-	-		
Transportation Allowance	- 20,000.00	-	50,000.00				-	-	80,000.00	
Bonus /Cash Gifts	<del>                                     </del>	-	155,030.00				-	-		
13th month pay	1		155,050.00				-		155,030.00	
Longevity Pay	1						-		-	
PRAISE Incentives	-									-
Productivity Incentives	1 -									-
All other allowances and benefits	1 -									-
(1) Cellcard Allowance	15,000.00	-	15,000.00		15,000.00		-	-		
Subtotal	47,000.00		206,030.00		51,000.00				45,000.00 304,030.00	-

	15	st	<b>2</b> n	nd	3r	d	4	th	Annu	ial
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
III. Indirect Benefits:										oo bollar
(1) Quarters/housing allowance	-	-	- 1	_	-	-	-	_		
(2) Provident Fund - Employer share	-	-	- 1	-	_			,		
(3) Post Allowance	-	-	- 1	-		-				
(4) Overseas Allowance	-	-	- 1	-	-					
(5) Subsistence Allowance	-	-	-	-		_				-
(6) Other Indirect Benefits	-	-	-	_	-		_			
Subtotal	1	_	-				-			
V. Prior Years' Adjustments:						-				
(1) PYs Adjustments (state whether salaries, or										-
allowances/incentives (indicate kind), others)	-	-	_	_	_	_	-			
(2)	- 1	-	-							
(3)		-	-					-		
Subtotal		-			— <del>-</del> -				-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-							-	
OTAL	512,090.00		671,120.00		516,090.00			-	1,699,300.00	

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

structions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETO, CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

Tel. No. 599-2888 local 615

COMMISSION ON AUDIT RECEIVED BY: 9:03 am TIME: \_

# Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs) Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and by Secretaries and Assistant Secretaries of National Government Agencies, as amended

Name	MORALES, MAN	VIIEL CASABITE	IN THE IOUI	(4) quarters of 2	:019		2			
TIN	127-311-697	TOEL CASABUEN	IA							
Name of Agency	none									
dicate whether Mother Unit or Ex-Officio Member)	N/A									
sition/Designation										
Months Served	Board Member									
	12 months									
	1:		2r	nd	31	rd	41			
I. Basic Salary	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso		Ann	ual
- solo odial y	-	-	-	_	-			US Dollar	PHP Peso	US Dolla
II. Allowances and Other Benefits						-	-	-	-	
PERA/ADCOM										
	-	-	-		-					
Collective Negotiation Agreement Incentives Honoraria	-	-	-	_			-	-	-	
	-	-	- 1					-	-	
Per Diem on Board Meetings attended Amelioration Allowance	70,000.00	-	36,000.00		42,000.00			-	-	
	-	-	-	-			54,000.00	-	202,000.00	
Clothing/Uniform Allowance Dependent's Allowance	-	-	-				-	-	-	
Food subside / white	-	- 1					-	-	-	
Food subsidy/meal allowance/subsistence	-	-	_		-	-		-	-	
Gasoline Allowance	-	- 1	-			-	-	-	-	
Medical Benefits	-	-				-	-	-	-	
Representation Allowance	-	-		-		-	-	-	-	
Transportation Allowance	1 -	-		-	-	-	-	-	-	
Bonus /Cash Gifts	-				-	-	-	-	-	
13th month pay			-		-	-	-	-	-	
Longevity Pay	1				-	-	-	-		
PRAISE Incentives	1				-		-			
Productivity Incentives	+			-	-	-	-			
All other allowances and benefits	-			-	-	-	- 1			
(1) Cellcard Allowance		-		-	-	-	-			
Subtotal	70,000,00		-	-	-	-	-			-
	70,000.00		36,000.00	-	42,000.00	-	54,000.00		202,000.00	-

	1:	st	2r	nd	31	·d	41	th	Annu	ual
- A	PHP Peso	US Dollar	PHP Peso	US Dollar						
III. Indirect Benefits:	-	_								
(1) Quarters/housing allowance	-	-	-	-	-		_	-1		
(2) Provident Fund - Employer share	-	-	-	-	_	_	-			
(3) Post Allowance	-	-	-	-	-	_	_			
(4) Overseas Allowance	-	-	-	-	-	_	_			-
(5) Subsistence Allowance	-	-	-	-						
(6) Other Indirect Benefits	-	-	_	_			_			-
Subtotal	-	-	-	-			_			
'. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	- 1	_	-	- 1	_	_		_	_	
(2)	-	=	- 1	-	-				<del>-</del> -	
(3)	-	-	-	-	-	_				
Subtotal	-	-	-	_	-					
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	_	-				<del></del>	
OTAL	70,000.00	-	36,000.00	-	42,000.00		54,000.00		202,000.00	

NANCY C. PAGLINAWAN MAS

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

.ructions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETO. CAPARAS

State Auditor III - OIC/Audit Team Leader

E-mail address: pam11102001@yahoo.com

COM	MISSION ON AUDIT	
	CIAC	1
RECEIVED	8Y:	
DATE:	Jan. 09. 2020	_ /
TIME:	q-03am	

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	ORTILE, LAURO	ORTILE, LAURO ANGARA *											
TIN	162-916-977												
Name of Agency	CIAC												
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit												
osition/Designation	Vice-President, F	inance & Admir	nistration Group	/ Corporate Tre	asurer								
Months Served	3 months												
			-										
	1s	t	2	nd	3	rd	4	th	Annu	ıal			
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar			
I. Basic Salary	432,069.00	-	-	-	-	-	-	-	432,069.00	-			
II. Allowances and Other Benefits													
PERA/ADCOM	6,000.00	-	-	-	-		-	-	6,000.00				
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	_	0,000.00				
Honoraria	-	-	-	-	-	-	-	-					
Per Diem on Board Meetings attended	-	-	-	_	-	-	_	_					
Amelioration Allowance		-	-	-	-		-						
Clothing/Uniform Allowance	6,000.00		-	_	-		_		6,000.00	-			
Dependent's Allowance	- 1	-	-	-	_	-	-		6,000.00				
Food subsidy/meal allowance/subsistence	- 1	-	-	-	-								
Gasoline Allowance	-	-	-	-	-		-			-			
Medical Benefits	-	-	-	_						-			
Representation Allowance	-	- 1	-	-						-			
Transportation Allowance	1 - 1		-	_		-							
Bonus /Cash Gifts			_	_						-			
13th month pay	-	-	-			-				-			
Longevity Pay		-											
PRAISE Incentives		-		-									
Productivity Incentives	-	-								-			
All other allowances and benefits	-								-				
(1) Cellcard Allowance	1 -	-								-			
Subtotal	12,000.00					-	-		12,000.00				

	15	st	21	nd	31	rd	4:	th	Annı	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
III. Indirect Benefits:	-									oo bollar
(1) Quarters/housing allowance	-	-	-	-	_	-	-	_		
(2) Provident Fund - Employer share	-	-	-	-	-		-			
(3) Post Allowance	-	-	-	-	_			_		
(4) Overseas Allowance	-	-	-	-	_					
(5) Subsistence Allowance		_	-	-	-			-		
(6) Other Indirect Benefits	- 1	-	-	_						
Subtotal	- 1	-	-	_						
V. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or									-	-
allowances/incentives (indicate kind), others)	- 1	_	-	_	_	_	_	_		
(2)	-	-	-							
(3)	-	-	_							-
Subtotal	l									
Add: EMEs (previously entitled Discretionary Fund)	-	-								-
TOTAL	444,069.00								444,069.00	

on sick leave; no earnings since April 2019.

Prepared by:

. NANCY C. PAGUNAWAN MAN OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date:

January 9, 2020

#### tructions:

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- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETO. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

Z COMM	LSSION ON AUUIT	
	CIAC	
RECEIVED	BY:	_ \
DATE:	Jan. 09, 2020	_/
TIME: _	9°- 67am	

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	DANIULO EDGA	2222	roi the lour (	4) quarters of 2	019					
TIN	PANLILIO, EDGA	ARDO BAJA								
	122-947-242									
Name of Agency	none									
ndicate whether Mother Unit or Ex-Officio Member)	N/A									
sition/Designation	Board Member									
Months Served	12 months									
	15	st	2n	d	3r	·d	41	th	Ann	ıal
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	-	-	-	-		-		- CS Bollar	- III resu	US DOIIAI
									-	
II. Allowances and Other Benefits										
PERA/ADCOM	-	-	-	-	_	-	-			
Collective Negotiation Agreement Incentives	-	-	-	-	_	-	_			
Honoraria	-	-	-							
Per Diem on Board Meetings attended	70,000.00	-	42,000.00	-	54,000.00		60,000.00			-
Amelioration Allowance	-	-	-	-	34,000.00		00,000.00	-	226,000.00	
Clothing/Uniform Allowance	-	-	-	-	-					-
Dependent's Allowance	-	-	_				-			
Food subsidy/meal allowance/subsistence	- 1	-	_	-	<u> </u>		-		-	-
Gasoline Allowance	-		-	_						-
Medical Benefits	1 - 1	_			<del></del>			-		
Representation Allowance	<b>-</b>	-		-			-	-		
Transportation Allowance	-		-					-		-
Bonus /Cash Gifts							-			
13th month pay	-			-	-					-
Longevity Pay	-						-	-		-
PRAISE Incentives	-					-			-	
Productivity Incentives	1						-	-	-	-
All other allowances and benefits	1 -		-					-	-	-
(1) Cellcard Allowance	<del>-</del>		-			-			-	-
Subtotal	70,000.00		42,000.00		54,000.00		60,000.00	-	-	-

	1:	st	2r	nd	3	rd	4	th	Ann	ual
λ	PHP Peso	US Dollar	PHP Peso	US Dollar						
III. Indirect Benefits:	-								-	
(1) Quarters/housing allowance	-	-	-	-	-	-	-	-,	_	
(2) Provident Fund - Employer share	-	-	-	-	-		_		_	
(3) Post Allowance	-	-	-	-	-	-	-	_	_	
(4) Overseas Allowance		-	- 1	_	_	-	-			
(5) Subsistence Allowance	-		-		-	-	_	-	-	<u>-</u>
(6) Other Indirect Benefits	-	-	-		-		_			
Subtotal	-	-	- 1	_	-	-	-			
'. Prior Years' Adjustments:										-
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-	-	_	-	_	-	_	_	
(2)	-	-	-	_						
(3)	-	-	-	_	-	_				
Subtotal	-	-	-	-	-					
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-						
TOTAL	70,000.00	-	42,000.00	_	54,000.00		60,000.00		226,000.00	

NANCY C.PAGLINAWAN MAS

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: Janu

January 9, 2020

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- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
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- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
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Verified by:

JANET D. CAPARAS

State Auditor III - OIC/Audit Team Leader

E-mail address: pam11102001@yahoo.com

Tel. No. 599-2888 local 615

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	POSADAS, GOLD	OWIN ZAMBRAN		4) quarters of 2							
TIN	258-649-969										
Name of Agency	none										
dicate whether Mother Unit or Ex-Officio Member)	N/A			~~~							
_sition/Designation	Board Member										
Months Served	12 months										
	15	1st 2nd 3rd							Ann	Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
I. Basic Salary	-	-	-	-	-	-	-	-	-	-	
II. Allowances and Other Benefits											
PERA/ADCOM	-	-	-	-	-	-	-	-	-		
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-	-	-	
Honoraria	-	-	-	-	-	-	-	-		-	
Per Diem on Board Meetings attended	46,000.00	-	30,000.00	-	36,000.00	-	30,000.00	-	142,000.00	-	
Amelioration Allowance		-	-	-	-	-	-		-	-	
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-	
Dependent's Allowance	- 1	-	-	-	-	-	-	_	-	_	
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-	_	-	-	
Gasoline Allowance	-	-	-	-	-	-	-	_	_	-	
Medical Benefits	-	-	-	-	-	-	-	_	-	-	
Representation Allowance	-	-	-	-	-	-	-	_	-		
Transportation Allowance	-	-	-	-	-	-	-	_	-		
Bonus /Cash Gifts	-	-	-	-	-	-	-	-	-		
13th month pay	-	-	-	-	-	-	-	-	-	_	
Longevity Pay	-	-	-	-	-	-	-	-			
PRAISE Incentives	-	-	-	-	- 1	-	-	-			
Productivity Incentives	T - 1	-		-	-	-	_	-			
All other allowances and benefits		1.00	-	-	-	-	-				
(1) Cellcard Allowance	-		-	-		-		-			
Subtotal	46,000.00	4.114.511	30,000.00	-	36,000.00		30,000.00	-	142,000.00		

	1:	st	2r	nd	31	rd	41	th	Annı	ual
i i	PHP Peso	US Dollar	PHP Peso	US Dollar						
III. Indirect Benefits:	-								_	_
(1) Quarters/housing allowance	-	-	-	-	-	-	-	- ,		
(2) Provident Fund - Employer share	-	-	-	-	-	-	-			
(3) Post Allowance	-	-	-	-	-	-	-	-		
(4) Overseas Allowance	_	-	-	-	-	-	-			
(5) Subsistence Allowance	-	-	-	-	-	-	-			
(6) Other Indirect Benefits	-	-	-	-	-	_	_			
Subtotal	-	-	-	_	-					
'. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-		-	_	_	_	_	_	
(2)	-	-	-	-	-	-		-		
(3)	-	-	-	-	-				-	
Subtotal	-	-	-	-	-					
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-				
OTAL	46,000.00	-	30,000.00	-	36,000.00		30,000.00		142,000.00	

NANCY C POSILINAWAN (No. A)

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date:

January 9, 2020

## ructions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

- CONA	MISSION ON AUDIT	
	CIAC	
RECEIVED	/	)
\ DATE:	Jan. 09, 2020	—/
TIME:	d: 030m	-/
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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

				, , ,							
Name	PUYAT, BERNA	DETTE ROMULO	*								
TIN	no data yet on	TIN									
Name of Agency	Department of	Tourism									
'ndicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Mem	ber									
osition/Designation	Vice Chairperso	chairperson									
Months Served	12 months	months									
	1	1st 2nd 3rd 4th									
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
I. Basic Salary	-	-	-	-	-	-	-	-	-	-	
II. Allowances and Other Benefits	_	ļ									
PERA/ADCOM	<u> </u>	<del> </del>		_		<u> </u>		-	_		
Collective Negotiation Agreement Incentives	<del>-</del>	<del>                                     </del>	_		<u> </u>	_	-	_	· .		
Honoraria		<del>                                     </del>	-	-		-	-	-	-	-	
Per Diem on Board Meetings attended	<del></del>	<del> </del>	-	_	_	-	-	-	-	-	
Amelioration Allowance		<del>  -</del>	-	_	-	-	-	-	-	-	
Clothing/Uniform Allowance	<del>-</del>	-	-	-	-	-	-	-	-	-	
Dependent's Allowance	<del></del>	-	_	-	-	-	-	-	-	-	
Food subsidy/meal allowance/subsistence	<del></del>	-	-	-	-	-	-	-	-	-	
Gasoline Allowance	-	-	-	-	-	-	-	-		-	
Medical Benefits	-	-	-	-	-	-	-	-	-	-	
Representation Allowance	-	-	-	-	-	-	-	-	-	-	
Transportation Allowance	-		-	-	-	-	-	-	-	-	
Bonus /Cash Gifts	-	-	-	_	-	-	-	-	-	-	
13th month pay	-	-		-	-	-	-	-	-	-	
Longevity Pay										-	
PRAISE Incentives									-		
Productivity Incentives	-										
All other allowances and benefits	-	-	-	-	-	-	-		-	-	
(1) Cellcard Allowance	-	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	-	-	-	-	-	-	
Subtotal	-	-			-	-	-	-		-	

	1	st	21	nd	3	rd	4	th	Ann	ual
-	PHP Peso	US Dollar								
III. Indirect Benefits:	-									
(1) Quarters/housing allowance	-	-	-	-	-	-	-	-	-	
(2) Provident Fund - Employer share	-	-	-	-	-	-	-			
(3) Post Allowance	-	-	-	-	-	-	-	_		
(4) Overseas Allowance	-	-	-	-	-	_	-	_		
(5) Subsistence Allowance	-	-	-	-	-	_	_			
(6) Other Indirect Benefits	-	_	-	-	-	-	-			
Subtotal	-	-	-	-	_					<u>-</u>
V. Prior Years' Adjustments:										<u>-</u>
(1) PYs Adjustments (state whether salaries, or									-	
allowances/incentives (indicate kind), others)	-	-	-	- 1	_	_	_	_	_	
(2)	-	-	-	-	-					
(3)	-	-	-	-	_					
Subtotal	-	-	-	_						-
Add: EMEs (previously entitled Discretionary Fund)	1 -	-	-	-						
TOTAL	-	-								

<sup>\*</sup> did not receive any salary and/or allowance for the year

NANCY/C. PAGINAWAN polo

) OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

#### ..structions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANEY D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

COMMI	SSION ON AUDIT	\
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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

For the four (4) guarters of 2019

			roi the four	(4) quarters of 2	013						
Name	RABOCA, JULIUS	S NABONG									
TIN	108-123-075										
Name of Agency	none										
"ndicate whether Mother Unit or Ex-Officio Member)	N/A										
sition/Designation	Board Member	ard Member									
Months Served	12 months										
	1:	st	21	nd	3	rd	T 4	th	Ann	ual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
I. Basic Salary	-	-	-	-	-	-	-	-	-	OS DOMA!	
II. Allowances and Other Benefits											
PERA/ADCOM	-	-	-	-	-	-	-	-	-	_	
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-		-	
Honoraria	-	-	- 1	-	-	-	-	-	_	-	
Per Diem on Board Meetings attended	30,000.00	-	36,000.00	-	36,000.00	-	36,000.00	-	138,000.00	-	
Amelioration Allowance	-	-	-	-	- 1	-	-	_	130,000:00		
Clothing/Uniform Allowance	-		-	-	1 - 1	_	_		_		
Dependent's Allowance	-	-	-	-	1	-	-	_			
Food subsidy/meal allowance/subsistence	-	-	-	_		-	-	· · · · · · · · ·			
Gasoline Allowance	-	-	· -		_		-		_		
Medical Benefits	-	-	-		-	-	-		-		
Representation Allowance	-	_	-	_			-				
Transportation Allowance	-	-	_	_							
Bonus /Cash Gifts	-	_	-	-	-				-	-	
13th month pay		-					-	-			
Longevity Pay	1 - 1	-	-								
PRAISE Incentives	-	-	-		-		-				
Productivity Incentives		-							-		
All other allowances and benefits	-	-	_		-				-		
(1) Cellcard Allowance		-		<u> </u>	-		-				
					- 1	- 1	- 1	-	- 1	-	

36,000.00

36,000.00

138,000.00

36,000.00

30,000.00

Subtotal

	15	it	2r	nd	3	rd	41	:h	Annı	ual
5.	PHP Peso	US Dollar	PHP Peso	US Dollar						
III. Indirect Benefits:	-								-	-
(1) Quarters/housing allowance	-	-	-	-	-	-	-	- 1	-	-
(2) Provident Fund - Employer share	-	-	-		-	-	-	-	-	-
(3) Post Allowance	-	=	-	-	-	-	-	-	-	-
(4) Overseas Allowance	-	-	-	-	-	-	-	-	-	-
(5) Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
(6) Other Indirect Benefits	-	-	-	-		-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
'. Prior Years' Adjustments:									-	-
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)	-	-	-	-	-	-	-	-	-	_
(2)	-	-	-	-	-	-		-	-	-
(3)	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
TOTAL	30,000.00	-	36,000.00	-	36,000.00	-	36,000.00	-	138,000.00	-

NANCY & PAGLINAWAN INTO

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

## cructions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
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- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANEY D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

Tel. No. 599-2888 local 615

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Name	SYDIONGCO, JII	M CAONES *		(1) qualities of 2.						
TIN	117-544-378									
Name of Agency	Civil Aviation A	uthority of the P	hilippines							
'ndicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Mem									
osition/Designation	Board Member		***************************************			· · · · · · · · · · · · · · · · · · ·				
Months Served	12 months									
			,		<b>~</b>			1th		
		1st 2nd 3rd							Ann	iual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	-	-	-	-	-			-	-	-
II. Allowances and Other Benefits						-	ļ	<del> </del>	<b> </b>	
PERA/ADCOM	-	<u> </u>	-	-	-	<del> </del>	ļ	<del> </del> -		<del>                                     </del>
Collective Negotiation Agreement Incentives		_	-	-	-	<del>                                     </del>	-	<del>                                     </del>	<del> </del>	-
Honoraria		-	_	-	_	<del></del>	-	-	-	-
Per Diem on Board Meetings attended	<del></del>	-	-	-	-	<u> </u>	-	<del> </del>		
Amelioration Allowance	-	_	-	-	_	-	-	<del>                                     </del>	-	-
Clothing/Uniform Allowance	-	-	-	-	-		-	<u> </u>	<u> </u>	-
Dependent's Allowance	- ,	-	-	-	-	-	-	-	-	-
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-		_	-
Gasoline Allowance	-	-	-	-	-	-	-	l -	_	
Medical Benefits	-	-	-	-	-	-	-	-	-	_
Representation Allowance	-	-		-	-	-	-	_	-	
Transportation Allowance	-	-	-	-	-	_	-	-	_	-
Bonus /Cash Gifts	-	-	-	-	-	-	-	-	_	
13th month pay	-	-	-		-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
PRAISE Incentives									-	
Productivity Incentives									-	
All other allowances and benefits	-	-	-		-	-	-	-	-	-
(1) Cellcard Allowance	-	-	-	-	-	-		-	-	-
Subtotal										

	1:	st	21	nd	3	rd	4	th	Ann	ual
Α	PHP Peso	US Dollar								
III. Indirect Benefits:	-								-	
(1) Quarters/housing allowance	-	-	-	-	-	-	-	- 1	_	
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-		
(3) Post Allowance	-	-	-	-	-	-	-	-		
(4) Overseas Allowance	-	-	-	-	-	-	-	-		
(5) Subsistence Allowance	-	-	-	-	-	-	_	_	_	
(6) Other Indirect Benefits	-	-	-	-	-	-		-		
Subtotal	-	-	-	-	_	-	-	-		
. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)	-	_	_	_	_	_	_	_	_	
(2)		-	_	_	-					
(3)	-		-	_	_	_	-			
Subtotal	-	-	-		-					
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-						-
TOTAL	-	-	-	-						

did not receive any salary and/or allowance for the year

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date:

January 9, 2020

## ...structions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
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- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JAMEY D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

# For the four (4) quarters of 2019

Name	TAMAYO, MAN	UEL ANTONIO LA	ARA *										
TIN	117-618-953												
Name of Agency	Department of	Transportation											
dicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Mem	ber					:						
Jsition/Designation	Alternate Chair	person											
Months Served	12 months												
	1	lst	2	nd	3	rd	4	th	Anr	nual			
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar			
I. Basic Salary	-	-	-	-	-	-	-	-	-	-			
II. Allowances and Other Benefits													
PERA/ADCOM	-	-	-	-	-	-	-	-	-	-			
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-	-	-			
Honoraria	-	-	-	-	-	-	-	-	-	-			
Per Diem on Board Meetings attended	-	-	-	-	-	-	-	-	-	-			
Amelioration Allowance	-	-	-	-	-	-	-	-	-	<b>-</b>			
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-			
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-			
Food subsidy/meal allowance/subsistence	-	-	Η.	-	-	-	-	-	-	-			
Gasoline Allowance	-	-	- ,	-	-	-	_	-	-	-			
Medical Benefits	-	-	-	-	-	-	-	-	-	-			
Representation Allowance	-	-	-	-	-	-	-	-	-	-			
Transportation Allowance	-	-	-	-	-	-	-	-	-	-			
Bonus /Cash Gifts	-	-	-	-	-	-	-	-	-	-			
13th month pay	-	-	-	-	-	-	-	-	-	-			
Longevity Pay		-	-	-	~	-	-	-	-	-			
PRAISE Incentives	-	-	-	-	-	-		-	-	-			
Productivity Incentives	-	-	-	-	-	-	-	-	-	-			
All other allowances and benefits	-		-	-	-	-	-	-	-	-			
(1) Cellcard Allowance	- 0	-	-	-	-	-	-		-	-			

Subtotal

		st	21	nd	3rd			1		
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso		4		Ann	ual
III. Indirect Benefits:	_			oo bollar	FIF Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
(1) Quarters/housing allowance	_									
(2) Provident Fund - Employer share			-	-	-	-	-	3		
(3) Post Allowance	<del>-</del>	-	-	-	-	-	-	-	-	
(4) Overseas Allowance	-	-	-	-	-	-	- 1	-	-	
(5) Subsistence Allowance	-	-	-	-	-			-	-	
(6) Other Indirect Benefits	-	-	-	-	-	-	_			
Subtotal	-	-	-	-	-	-				
Prior Years' Adjustments:		-	-	-	-				-	
(1) PYs Adjustments (state whether salaries, or							-	-	-	
allowances/incentives (indicate kind), others)	1 - 1								-	
(2)		-	-	-		- 1				
(3)	-	-		-	-					
Subtotal	-	-	-					-	-	-
	-	- 1	-					-	-	
dd: EMEs (previously entitled Discretionary Fund)	-	-				-	-	-	-	
OTAL	-				-	-	-	-	-	
<ul> <li>did not receive any salary and/or allowance for the year</li> </ul>			-	-	-		-	-		

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

macructions:

1. All names of the recipients should be complete. (given name, middle name and surname)

2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.

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4. All figures should be rounded off to the nearest centavo of the total amount received.

5. Breakdown each type of Other Allowances/Benefits.

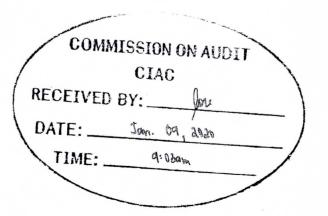
6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.

7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANEY D. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com



Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

For the four (4) quarters of 2019

Name	TIATCO, MISHEE	NA JOYCE CARE	REON							
TIN	246-011-006									
Name of Agency	CIAC									
'Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit									
osition/Designation	Manager/Acting	<b>Corporate Secr</b>	etary							
Months Served	12 months									
	1s	t	2n	d	3r	d	4th		Annı	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	322,332.00		322,332.00	-	322,332.00	•	322,332.00	-	1,289,328.00	-
II. Allowances and Other Benefits						***************************************				
PERA/ADCOM	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	24,000.00	-
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-	- 1	
Honoraria		-	-	-	-	-	-	-	- 1	
Per Diem on Board Meetings attended	-	-	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-	_
Clothing/Uniform Allowance	6,000.00	-	-	-	-	-	-	-	6,000.00	-
Dependent's Allowance	-	-	-	-	-		-	-	-	-
Food subsidy/meal allowance/subsistence	-	-	-	-	-	-	-	-	- 1	-
Gasoline Allowance	- 1	-		-	-	-	-	-	- 1	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-
Representation Allowance	17,000.00	-	25,500.00	_	25,500.00	-	21,250.00	-	89,250.00	-
Transportation Allowance	14,875.00	-	25,500.00	-	23,375.00	-	21,250.00	-	85,000.00	-
Bonus /Cash Gifts	- 1	-	107,444.00	-	-	- '	152,444.00	-	259,888.00	-
13th month pay	- 1	-	-	-	-	-	-	-	- 1	_
Longevity Pay		-	-	-	-	-	-	-	-	
PRAISE Incentives	-	-	-	-	-	-	-	- 1	-	_
Productivity Incentives	-		-	-		-	- 1	-	-	
All other allowances and benefits	- 1	-	-	-		-	- 1	-	-	-
(1) Cellcard Allowance	-	-	-	-	-	-	- 1	-	- 1	

54,875.00

200,944.00

464,138.00

164,444.00

43,875.00

Subtotal

	1s	st	<b>2</b> r	nd	3r	d	4t	h	Anni	ual
	PHP Peso	<b>US Dollar</b>	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
III. Indirect Benefits:									111111130	U3 DOIIai
(1) Quarters/housing allowance	-		-	-	_					
(2) Provident Fund - Employer share	1 - 1	-				-	-		-	-
(3) Post Allowance	-	-	-		-		-	-	-	-
(4) Overseas Allowance	-		-		-		-	-	-	-
(5) Subsistence Allowance	_		-		-		-		-	-
(6) Other Indirect Benefits	-		-		-		-	-	-	-
Subtotal	-			-	-	-			-	
V. Prior Years' Adjustments:			-		-	-	-	-	-	-
(1) PYs Adjustments (state whether salaries, or	1								-	-
allowances/incentives (indicate kind), others)	.	_			1					
(2)			-					-	-	-
(3)			-	-		-			-	-
Subtotal	1						-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)								-	-	-
OTAL	366,207.00		495 775 00				-	-	-	-
	300,207.00	•	486,776.00	-	377,207.00	-	523,276.00	- 1	1,753,466.00	

NANCYIC PAGLINAWAN MA

OIC-Vice-President for Finance & Administration Group

E-mail address: nancy1970ph@yahoo.com

Tel. No. 599-2888 local 801

Date: January 9, 2020

#### structions:

- 1. All names of the recipients should be complete. (given name, middle name and surname)
- 2. Taxpayer's identification no. (TIN) of recipients should be properly disclosed.
- 3. For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETO, CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com

COMM	ISSION ON AUDIT \ CIAC	/
RECEIVED	BY:	
DATE:	Jan. 09, 2020	. ,
TIME: _	9:03am	/

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

				, , ,									
Name	TUGADE, ARTH	UR PLANTA *											
TIN	122-385-463												
Name of Agency	Department of	Transportation											
licate whether Mother Unit or Ex-Officio Member)	Ex-Officio Mem	ber											
. Josition/Designation	Chairperson												
Months Served	12 months												
	1	1st 2nd 3rd 4th											
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar			
I. Basic Salary	-	-	-	-	-	-	-	-	-	-			
II. Allowances and Other Benefits									ļ				
PERA/ADCOM	+	<del> </del>						<del> </del>	<del> </del>	-			
Collective Negotiation Agreement Incentives	<del></del>	-		-	-	<del> </del>	-	<del> </del>	-	-			
Honoraria		<del> </del>				-		ļ		-			
Per Diem on Board Meetings attended		-	-	-	-	-	-	-	-	-			
Amelioration Allowance	<del></del>	-						-	-	-			
Clothing/Uniform Allowance	<u> </u>		-	-		-	<u> </u>	-	-	-			
Dependent's Allowance	<u> </u>							-					
Food subsidy/meal allowance/subsistence				-					-	<u> </u>			
Gasoline Allowance	<del></del>	_		-	<u> </u>	_		-	-	<u> </u>			
Medical Benefits		_		-		_			-	<u> </u>			
Representation Allowance		-		-		_	-	_	-				
Transportation Allowance	_	-	-	-	-	-	-	-	-	-			
Bonus /Cash Gifts	-	-	-	-	-	-	-	-	-				
13th month pay	<b>-</b>	-	-	-	-	-	-	-	-	-			
Longevity Pay		-	-	-		-	-	-	-	-			
PRAISE Incentives	-	-	-	-	-	-	-	-	-	-			
Productivity Incentives	-	-	-	-	-	-	-	-	-	-			
All other allowances and benefits	-	-	-	-	-	-	-	-	-	-			
(1) Cellcard Allowance	-	-	-	-,	-	-	-	-	-				
Subtotal		_	_	-		_		_					

	1	st	2	nd	3	rd	4	th	Ann	ual
	PHP Peso	US Dollar								
III. Indirect Benefits:	-								-	
(1) Quarters/housing allowance	-	-	-	-	-	-	-	_	-	
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-		
(3) Post Allowance	-	-	-	-	-	-	-	-	-	
(4) Overseas Allowance	-	-	-	-	-	-	-		_	
(5) Subsistence Allowance	-	-	-	-	-	-		-		
(6) Other Indirect Benefits		-	-	-	-	-		_		
Subtotal	-	_	-	-	-		-	-		
'. Prior Years' Adjustments:										
(1) PYs Adjustments (state whether salaries, or										
allowances/incentives (indicate kind), others)	-	-	_	_	_	-	_	_	_	
(2)	-	-	-	-	-	-		_		
(3)	-	-	-	-	-	-				
Subtotal	-	-	-	-						
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-					
OTAL	-	-	-	_						

not receive any salary and/or allowance for the year

○ OIC-Vice-President for Finance & Administration Group

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Tel. No. 599-2888 local 801

Date: January 9, 2020

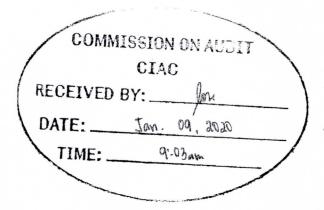
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- 4. All figures should be rounded off to the nearest centavo of the total amount received.
- 5. Breakdown each type of Other Allowances/Benefits.
- 6. If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary did not receive any salary and/or allowance/s during the year, the name should be included in the list but with the information as not having received such salary and/or allowance for that year.
- 7. Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Verified by:

JANETAD. CAPARAS

State Auditor III - OIC/Audit Team Leader E-mail address: pam11102001@yahoo.com



Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended

Grand Total for the four (4) quarters of 2019

Name	N/A									
TIN	N/A		4-11-4-19-19-19-19-19-19-19-19-19-19-19-19-19-							
Name of Agency	N/A									
(Ind : a whether Mother Unit or Ex-Officio Member)	N/A									
Po. /Designation	N/A	,								
Months Served	N/A									
	15		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	1,631,076.00		1,199,007.00	-	1,061,812.00	-	322,332.00		4,214,227.00	-
II. Allowances and Other Benefits										
PERA/ADCOM	24,000.00	-	18,000.00	-	16,000.00	-	6,000.00		64,000.00	
Collective Negotiation Agreement Incentives		-		-		-			- 7,555,55	-
Honoraria	<del></del>			-		-				-
Per Diem on Board Meetings attended	280,000.00		186,000.00	-	222,000.00		228,000.00		916,000.00	-
Amelioration Allowance	<del></del>		-	-						-
Clothing/Uniform Allowance	24,000.00	-	-	-		-	-		24,000.00	-
Dependent's Allowance		-	-	-	-	-	-			-
Food subsidy/meal allowance/subsistence		-	-	-		-	-	-	-	-
Gasoline Allowance		-		-		-				-
Medical Benefits		-	-	-		-				-
Representation Allowance	55,000.00		82,500.00		82,750.00	7.	21,250.00		241,500.00	-
insportation Allowance	14,875.00	-	25,500.00	-	23,375.00	-	21,250.00	.	85,000.00	-
us /Cash Gifts	-		399,669.00	-	-	-	152,444.00	-	552,113.00	-
13th month pay		-	-	-	-	-	-	-		-
Longevity Pay	-			-	-	-	-	-	-	-
PRAISE Incentives	-	-	-	-		-	-	-	-	-
Productivity Incentives		-		-	-	-		-	-	-
All other allowances and benefits	-			-		-	-	-	-	-
(1) Cellcard Allowance	15,000.00	-	15,000.00	-	15,000.00	-	-	-	45,000.00	-
Subtotal	412,875.00		726,669.00	-	359,125.00	-	428,944.00	-	1,927,613.00	-
III. Indirect Benefits:										
(1) Quarters/housing allowance	-			-	-	-	-	-		-

	1s	t	2nd	ı	3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
(2) Provident Fund - Employer share	-	-	-	-	-	-	-			
(3) Post Allowance	-	-	-	-	-	-				
(4) Overseas Allowance	-	-	-	-	-					
(5) Subsistence Allowance	-	-	-	-	-			-		
(6) Other Indirect Benefits	- 1			-	_					
Subtotal		-	-	-					-	
V. Prior Years' Adjustments:		-	-	-	-				-	
(1) PYs Adjustments (state whether salaries, or	-	-	-	-					-	
(2)										
.3)									_	
Subtotal	-			-						
dd: EMEs (previously entitled Discretionary Fund)	-	-	-	-					-	<u>-</u>
DTAL	2,043,951.00		1,925,676.00	-	1,420,937.00		751,276.00		6,141,840.00	

NANCY CI PAGLINAWAN MA

1 OIC-Vice-President for Finance & Administration Group

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Verified by:

JANET . CAPARAS

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Tel. No. 599-2888 local 615

STAN Jan 09, 2020

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