Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EME) ORATE GOVERNMENT SECTOR

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	BERNABE, JOVY	BERNABE, JOVY CAJILI										
TIN	198-829-192											
Name of Agency	PHILIPPINE CRO	P INSURANC	CE CORPORATION									
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit											
Position/Designation	President								<del></del>			
Months Served	12											
	1st		2nd		3rc	1	4t	h	Annual			
Months Served per Quarter	3		3		3		3		12			
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar		
I. Basic Salary	560,712.00	-	560,712.00	-	560,712.00	-	560,712.00	-	2,242,848.00	-		
			,									
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	-	-	-	-	- "		25,000.00	-	25,000.00	-		
Honoraria												
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 Allowance	-	-	•	-		-	-	-	-	-		
Gasoline Allowance	10,012.96	-	6,422.84	-	7,651.64	•	9,842.74	-	33,930.18	-		
Medical Benefits	-	-	•	-	-	-	-	-	-	-		
Representation Allowance	42,000.00	-	42,000.00	-	33,000.00	-	33,000.00	•	150,000.00	-		
Transportation Allowance	•	-	•	-	•	-	-	-		•		
Bonus - Service Recognition Incentive	-	-	-		-	-	10,000.00	-	10,000.00	-		
Other Bonuses and Allowances - Anniversary Bonus	-	-	3,000.00	•	-	-	-	-	3,000.00	-		
Cash Gift	5,000.00 - 5,000.00 -											
13th month pay	•	-	-	-	-	-		-	*	-		
Longevity Pay	•	-	-	-	-	-	-		•	-		
PRAISE Incentives	-	-	•	-	-	-		-	•	-		
Productivity Incentives	•	-	-	-	-	-	-		*	-		
All other allowances and benefits												
1) Rice Subsidy	-	-	-		-	-	•		-	-		

	1st		2nd		3re	d	4t	h	Annual	l
Months Served per Quarter	3		3		3		3		12	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
2) Performance-Based Incentive										-
3) Performance-Based Bonus			•	-	-				¥°.	-
4) Productivity Enhancement Incentive	-					-	-	-		2
5) COVID-19 Hazard Pay	-			-		-	-	-		
6) Mid-Year Bonus			186,904.00		-	_			186,904.00	-
7) Year-End Bonus	_		100,304.00				186,904.00		186,904.00	-
8) Dependent's Allowance			-		-		100,304.00	-	100,304.00	-
9) Celiphone Allowance	15,000.00	-	15,000,00		15,000.00	-	15,000.00		60,000.00	-
10) Loyalty Cash Award	10,000.00		10,000.00	•	10,000.00		10,000.00		00,000.00	
Subtotal	79,012.96	-	259,326.84	-	61,651.64	-	290,746.74	-	690,738.18	-
			_						*	-
III. Indirect Benefits		i								
(1) Quarters/housing allowance	-	-	•	-	-	-	-	-		-3
(2) Provident Fund - Employer share	16,557.00	-	16,557.00	•	16,557.00	-	16,557.00	-	66,228.00	-50
(3) Post Allowance	-	-	-	-	-	-	-	-	•	27
(4) Overseas Allowance	•	-	-	-	•	-	-	-	14	₩:
(5) Subsistence Allowance	-	_	•	-	•	-	-	-	(1.0)	-0.
(6) Other Indirect Benefits	-	-	-	-	-	-		_	-	-
Subtotal	16,557.00	-	16,557.00	•	16,557.00		16,557.00	-	66,228.00	-
IV. Prior Year Adjustments									5-3	¥1
(1) PY Adjustments - FY2020 Extraordinary and	-							-		
Miscellaneous Expenses	40 404 00								45 454 55	
IVIISCEIIAITEOUS Experises	18,491.00	-	-	•	-	-	•	•	18,491.00	
Guildant I	40 404 00		•	-	-	-	-	-	40 404 00	===
Subtotal	18,491.00	-	-	-	•	-	-	-	18,491.00	-
Add: EMEs (previously entitled Discretionary Fund)	41,791.41	-	70,731.18		66,000.00		49,500.00	_	228,022.59	-
TOTAL	716,564.37		907,327.02	_	704,920.64		917,515.74		3,246,327,77	
IVIO	7 10,004.57	I	301,321.02		104,320.04		911 <sub>1</sub> 010.74		3,240,321.11	-

Prepared by:
Menda Kella AV
FLERIDA JIDELOS REYES
OIC, Accounting Division
flerida_dr@yahoo.com
Tel. No. 8332-8087

Date: January 7, 2022 Certified Correct:

NOMER D. VIRA Manager, Finance Department yarivremon@yanoo.com Tel. No. 8332-8087

Date: January 7, 2022 Verified by:

RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.gov@gmail.com Tel. No. 8533-4464

Date:

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com

Tel. No. 8533-4464

January 7, 2022 Date: January 7, 2022

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	BERNABE, J	OVY CAJILI		<u>.</u>	<del></del>					<u> </u>	
TIN	198-829-192										
Name of Agency		ROP INSUR	ANCE CORPO	RATION							
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit		THIOL GOILI C	310411014							
Position/Designation	BOD Vice Ch	airman									
Months Served	8.43	antitan	<del></del>	<del></del>		<del>-</del>					
WOITING GOTTOG	0.43				<del></del>						
	16	1st 2nd 3rd 4th Annual									
Months Served per Quarter	3		3		2.4		4(	n	Annual		
mentine del ved per quarter	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso		DI ID D	1 110 5 11	8.4		
	FIIF Fest	US DOIGI	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	<del> </del>	-		-							
Collective Negotiation Agreement Incentives		-	-	-	-	•	-	-	-	-	
Honoraria	_							<del></del>	-		
Per Diem on Board Meetings attended	144,000.00										
Amelioration Allowance	144,000,00										
Clothing/Uniform Allowance	-										
Dependent's Allowance											
Food Subsidy		-			-	-	-	-	-	-	
Meal allowance		-	-	-		-	-	-	-	-	
Subsistence Allowance	_						-	-	-	-	
Gasoline Allowance	-		-	-	-		-	-	-		
Medical Benefits		-		-				-		-	
Representation Allowance		-		-	-			-	-		
Transportation Allowance	-			-	_		-				
Bonus	-	-	-	-	-		-		-		
Other Bonuses and Allowances	-	-	-		_	_		_		21	
Cash Gift	-	-	-		-		-			-	
13th month pay	-	-	-		-	-				-	
Longevity Pay	-	-	-	-	-	-	-	-		-	
PRAISE Incentives	-	-	-	-	-	-	_			<u> </u>	
Productivity Incentives	-	-	-	-	-	_	_	-	-	•	
All other allowances and benefits										_	
1) Rice Subsidy		-		-	-	-	-	-		-	
2) Performance-Based Incentive	-	-	-	-	-			-	_	¥3	
3) Performance-Based Bonus	-	-	-	-	-	-	-	-			

	15		211	d	3r	_	4t	h	Ann	ual
Months Served per Quarter	3		3		2.4	13			8.43	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
4) Productivity Enhancement Incentive	_		_	-	-	-	_			
5) COVID-19 Hazard Pay	-			-	-		-	-	-	
6) Mid-Year Bonus	-				-	-			-	- 27
7) Year-End Bonus		-	-	-	-	-	-	-		-
8) Dependent's Allowance			-	-	-	-	-	-		-
9) Celiphone Allowance	-	-		-	-		-	-		
10) Loyalty Cash Award	-		-			-		•		-
Subtotal	144,000.00	-	144,000.00	-	120,000.00			-	408,000.00	-
									-	-
II. Indirect Benefits										
(1) Quarters/housing allowance	-		-	-	-	-	-	_	-	
(2) Provident Fund - Employer share	•	-	-	-	-	-	-	_	-	-
(3) Post Allowance	-		-	-	-	-	•	-	-	-
(4) Overseas Allowance	-	-	-		-	54.0		-	2	-
(5) Subsistence Allowance	-	-	•	-	12	343		-	-	2
(6) Other Indirect Benefits	-	•	•	18	1.7	25.0	980	-	-	
Subtotal	-	-	-	-	•	-	•	-		•
V. Prior Year Adjustments									-	
V. FIIOI Teal Adjustments										
	•	-		-	्	526	•	-		-
		-	•		3	(*0		-	9	
Subtotal	-	-		•	-	-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-		-	-	•	-	•	•	-	-
TOTAL	144,000.00		144,000.00	-	120,000.00		-	_	408,000.00	-

Note: Service as BOD Vice Chairman ended on September	13, 2021 in view of the effectivity of Executive Order No.	.148 (s. 2021) dated September 14, 2021.	
Prepared by:	Certified Correct:	Verified by:	Verified by:
There feels by	_ Col	Da	_ FAP-
FLERIDA J. DELOS REYES	NOMER D. VIRAY	RIZZAH GRACE D. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
OIC, Accounting Division	Manager, Finance Department	OIC-Audit Team Leader	OIC-Supervising Auditor
flerida_dr@yahoo.com	yarivremon@yahoo.com	rdd.coa.gov@gmail.com	liz7598@yahoo.com
Tel. No. 8332-8087	Tel. No. 8332-8087	Tel. No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	BERNABE. J	BERNABE, JOVY CAJILI										
TIN	198-829-192											
Name of Agency		CROP INSUR	ANCE CORPO	RATION								
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit						· -					
Position/Designation	BOD Member	r										
Months Served	3.57											
	3.37								<del> </del>			
	1s	t	2n	d	3r	d	4t	L.	America			
Months Served per Quarter	13			id .	0.5				Ann			
Months Served per Quarter	PHP Peso	US Dollar	PHP Peso	HC Dailes			3.0		3.5			
	FNF FeSO	US Dollar	PRP 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	-	<u> </u>		-	-	-	-	-	_	-		
	+	15,000.00 - 45,000.00 - 60,000.00 -										
Amelioration Allowance												
Clothing/Uniform Allowance	+											
Dependent's Allowance	-	-	-		-	-	-	-	-			
Food Subsidy	-	-	-	-	-	-	-	-	-	-		
Meal allowance	•	-	-	-	-	•	-	-	-	1.5		
Subsistence Allowance	-	-	•	-	-	•	-		-	-		
Gasoline Allowance	-	-	•	-	-		•	-		-		
Medical Benefits	-	-	-	-	-		-	-		_		
Representation Allowance	-	-	-	- '	- 1	-	-		-	-		
Transportation Allowance	-		-	-		•	-	-		-		
Bonus	-	-	-	-		-	,		-	-		
Other Bonuses and Allowances	-	-	-	-		-	-	_				
Cash Gift	-	-		-	•	-	•	-	-	(8)		
13th month pay	-	-	-	-	-			•	-			
Longevity Pay	-	-	-	-	-		•	-	-	4		
PRAISE Incentives	-	-	•	-		•	-	•	-	+		
Productivity Incentives	-	•	-	-	-	-	•	-	-			
All other allowances and benefits												
1) Rice Subsidy	-	-	-	-	-	•	-	-	-	GE:		
2) Performance-Based Incentive	-	-	•		•	-	-		-			
3) Performance-Based Bonus	<u> </u>		-	-	-	-			-	-		

4) Productivity Enhancement Incentive		19	st	2r	ıd	3r		4t		Ann	ual
A   Productivity Enhancement Incentive	Months Served per Quarter						57	3.0	00	3.5	<del>5</del> 7
S) COVID-19 Hazard Pay		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
S) COVID-19 Hazard Pay	4) Productivity Enhancement Inserting										
6) Mid-Year Bonus 7) Year-End Bonus 8) Dependent's Allowance 9) Celiphone Allowance 10) Loyalty Cash Award 5ubtotal 11. Indirect Benefits (1) Quarters/housing allowance (2) Provident Fund - Employer share (3) Post Allowance 1	5) COVID 10 Useed Dov		<del>                                     </del>				-	-		•	72
7) Year-End Bonus 8) Dependent's Allowance			-		-	-	•	-			
8   Dependent's Allowance			-		-	-	-	-	-	-	7-
9) Cellphone Allowance		-	-		•	-	-	-		-	12
10) Loyally Cash Award		-	•	-	-	-	-	-	-	-	1.8
Subtotal			-			-	-	-		-	
II. Indirect Benefits	10) Loyalty Cash Award	-	-	-	-		-	-	-	_	
(1) Quarters/housing allowance	Subtotal	-	-		-	15,000.00	-	45,000.00	-	60,000.00	-
(1) Quarters/housing allowance	II Indirect Repelits									-	-
(2) Provident Fund - Employer share											
(3) Post Allowance			<del></del>						-	-	
(4) Overseas Allowance	(2) Provident Fund - Employer share	-				-	-	-	-		- 2
(5) Subsistence Allowance		•		-	-	•	-	•	-	•	-
(6) Other Indirect Benefits		•	-	-	-	-	-	-		-	
Subtotal		•		•	-	-			-	-	್ರ
V. Prior Year Adjustments  Subtotal  Add: EMEs (previously entitled Discretionary Fund)	(6) Other Indirect Benefits	-	-	-	-		•	-	•	-	3
V. Prior Year Adjustments	Subtotal	-	-			-	-	-	-	-	-
Subtotal	M. Dallan Mana A. Handania									-	-
Subtotal	v. Prior Year Adjustments										
Subtotal		-			_	•	_		-		_
Add: EMEs (previously entitled Discretionary Fund)		-	-	•	- "	-	- "		-	-	
Add: EMEs (previously entitled Discretionary Fund)	Subtotal	-	-	•	-	-	-	-	-	_	. •
	Add: EMEs /ossvieusly entitled Discontinues (Const.)									-	•
	rou. Elvies (previously entitled Discretionary Fund)	-	•	-		-	-	-	-	-	-
OTAL 15.000.00 - 45.000.00 - 60.000.00	OTAL	-		-		15,000.00		45,000.00		60,000.00	

TOTAL		-	-	15,000.00		45,000.00	-	60,000.00	
Note: Served as BOD Member on September 14, 2021 in v	iew of the effectivity of Exec	utive Order No.	148 (s. 2021	) dated Septen	nber 14, 2021	,		-	-
Prepared by:	Certified Correct:			Verified by:			Verified by:		
Aliso Hele GV				- 7	٩	<u>~</u>		AP-	
FLERIDA I DELOS REYES OIC, Accounting Division	NOMER D. VIRAY			RIZZAH GRA		1//0		BARBARA A	. ALMAZAN
flerida_dr@yahoo.com	Manager, Finance Depart yarivremon@yahoo.com	ment		OlC-Audit Te		V		ising Auditor	
Tel. No. 8332-8087	Tel. No. 8332-8087			Tel. No. 8533	_		liz7598@yal Tel. No. 853		
Date: January 7, 2022	Date: January 7, 20	22		Date:	January 7, 20	22	Date:	January 7, 202	!2

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	PALES, BON	FACIO VILL	ACENCIO								
TIN	151-060-659								<del></del>		
Name of Agency	PHILIPPINE C	ROP INSUR	ANCE CORPO	DRATION							
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit				•						
Position/Designation	SENIOR VICE	PRESIDEN	Τ								
Months Served	7.92	7.92									
	1s	1st 2nd 3rd 4th Annual									
Months Served per Quarter	0.6	5	3		3		1.2	27	7.92		
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
I. Basic Salary	71,600.00	-	434,225.21	-	411,585.00	-	187,094.09	-	1,104,504.30	-	
II. Allowances and Other Benefits											
PERA/ADCOM	1,290.32	-	6,000.00	-	6.000.00	-	4,000.00	-	17,290.32		
Collective Negotiation Agreement Incentives	-	-	-	-	_					-	
Honoraria	-										
Per Diem on Board Meetings attended	-										
Amelioration Allowance		-		-	-	-		-	-	-	
Clothing/Uniform Altowance	-	•	-	-	-	-	-		-		
Dependent's Allowance/Children Allowance	-	-	-	-	-	-		-	-	-	
Food Subsidy	-	-	-		-	-	-	- 1	•		
Meal allowance	338.71	-	1,575.00	-	1,575.00	-	1,050.00	-	4,538.71	-	
Subsistence Allowance	-	-	-	-		-	-	-	•	:+:	
Gasoline Allowance	-	•	-	-	-	-	_	-	-	-	
Medical Benefits	-	-	<u>-</u>	-	-	-	-	-	-		
Representation Allowance	6,451.61	-	30,000.00	-	30,000.00	-	20,000.00	-	86,451.61	-	
Transportation Allowance	6,451.61	_	30,000.00	-	30,000.00	-	20,000.00	-	86,451.61	*	
Bonus - Service Recognition Incentive	-	-	-	-	•	-	•	-		121	
Other Bonuses and Allowances - Anniversary Bonus	3,000.00 3,000.00 -										
Cash Gift	5,000.00 - 5,000.00 -										
13th month pay	-	-	-	•	-	-	-	-	-		
Longevity Pay	135.48	-	630.00	-	630.00	-	420.00	-	1,815.48	2	
PRAISE Incentives	-	-			-	-	-	-		-	
Productivity Incentives		-		-	-	-	•	-	•		
All other allowances and benefits											

	1s	-	2n	d	3ri	d	4t	h	Annual	
Months Served per Quarter	0.6	5	3		3		1.2	.7	7.92	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
1) Rice Subsidy	1,290.32	-	6,000.00	_	6,000.00		4.000.00	-	17,290.32	-
2) Performance-Based Incentive		-	-	-	-	-	-	-	77,200,02	
3) Performance-Based Bonus	-	-	-	-	-	-	-			- 0
4) Productivity Enhancement Incentive	17.	-	-	-	-	-	_	-		
5) COVID-19 Hazard Pay	2		-	-		-		-		-
6) Mid-Year Bonus	+	-	137,195.00	-	-	-	-	-	137,195.00	- 2
7) Year-End Bonus		-	-		-	-	137,195.00	-	137,195.00	- 2
8) Dependent's Allowance	- 4	-		-		_	-		101,100.00	
9) Cellphone Allowance	2,024.52	-	10,578.18	-	12,000.00	-	8,000.00		32,602,70	-
10) Loyalty Cash Award	-	-	-	-	•	-	-			-
Subtotal	17,982.57	-	224,978.18	-	86,205.00	-	199,665.00	-	528,830.75	-
III. Indirect Benefits									-	-
(1) Quarters/housing allowance			<del></del>							
(2) Provident Fund - Employer share	2,643.35		12,774.80	-	12,654.00	79	4 040 00		00.000.45	. *
(3) Post Allowance	2,043,33	-	12,774.60		12,004.00	-	4,218.00		32,290.15	124
(4) Overseas Allowance	-				-	7.5		(%)	(+)	
(5) Subsistence Allowance	-	-			-	19		15+4	(14))	-
(6) Other Indirect Benefits		-	<u> </u>	-	-		70	日 著名	(m)	191
Subtotal	2,643.35	-	12,774.80	-	12,654.00	-	4,218.00	10.70	72 200 40	
	2,040.00	_	12,777.00		12,054.00	-	4,210.00	-	32,290.15	
V. Prior Year Adjustments									•	-
	9	-			-	12	10	1.63		-
	-	•	-		-		43		1.0	
Subtotal	-	-	•	-	-	-	-	_	•	-
Add PAP ( )									•	•
Add: EMEs (previously entitled Discretionary Fund)	8,064.52	•	37,500.00	-	37,500.00	-	25,000.00		108,064.52	-
TOTAL	100,290.44	-	709,478.19	-	547,944.00		415,977.09		1,773,689.72	

<sup>\*</sup>Assumed as Senior Vice President on March 12, 2021.

Prepared by:	Certified Correct:	Verified by:	Verified by:
Sen Jedu M	_ W,	20	- forff)
FI/ERIDA J. DELOS REYES	NOMER D. VIRAY	RIZZAH GRACE A. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
ØIC, Accounting Division	Manager, Finance Department	OiC-Audit Team Leader	OIC-Supervising Auditor
flerida_dr@yahoo.com	yarivremon@yahoo.com	rdd.coa.gov@gmail.com	liz7598@yahoo.com
Tel. No. 8332-8087	Tel. No. 8332-8087	Tel, No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

<sup>\*</sup>Retired effective at the close of business hours dated November 8, 2021.

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	DOMINGUEZ	CARLOS II	GARCIA			· · · · · · · · · · · · · · · · · · ·				
TIN	105272055	<del></del>	-							
Name of Agency	DEPARTMEN	IT OF FINAN	CE							
(Indicate whether Mother Unit or Ex-Officio Member)	Ex-officio									
Position/Designation	BOD Chairpe	erson								
Months Served	3.5			•						
months out to										
	15	it	21	nd	3	rd	4	th	Ann	ual
Months Served per Quarter	0			)	0.	57		3	3.5	<del>5</del> 7
monate datas but desired	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		-	-	•	-	-	-	-	-	: = 1
Honoraria	-	-	_		-	-	-	-	-	
Per Diem on Board Meetings attended	-		-	-	-	•	-	-	-	II 📆 S
Amelioration Allowance	-	-	-		-	-	_	-	-	-
Clothing/Uniform Allowance	-	-	-	-	-		-	-	-	
Dependent's Allowance	•	-	-	-	-	-	-		-	
Food Subsidy	-		-	-	•	-	-	-	•	-
Meal allowance	-	-	-	-		-	-	-	-	24
Subsistence Allowance	-	-	-	-	-	-	-	-	-	H2
Gasoline Allowance	-	-	-	-	-	•	-	-	-	50
Medical Benefits	•	~			-	-	-	-	-	
Representation Allowance	•		-		-	-		-	-	25
Transportation Allowance	-	-	-	-	-	-	-	-	-	-0
Bonus		-	-	-	-	-	-	-	<u> </u>	
Other Bonuses and Allowances	-	-	-	-	-		-	-	-	
Cash Gifts	-	-	-	•	-	-	-			- 23
13th month pay		-	-	-	-	-	-	-	-	-
Longevity Pay	•	-	-	-	-	-	-		<u> </u>	-
PRAISE Incentives	-	-	-	-		-	-	-	•	27
Productivity Incentives	•	-	-	-	-	-	-	-		#7
All other allowances and benefits							<u> </u>			
1) Rice Subsidy	-	-		-	-	-	-		-	-
2) Performance-Based Incentive	-	-			-	-	-	-	-	-
Performance-Based Bonus		-			-	-	_			57

	15			nd		rd	4	th	Ann	ual
Months Served per Quarter	0			0	0.	57		3	3.5	7
	PHP Peso	US Dollar	PHP Peso	US Dolla						
4) Productivity Enhancement Incentive	-	-	-		-		-			2.
5) COVID-19 Hazard Pay	-		-	_	-		_			-
6) Mid-Year Bonus	-	-	-	-	-	_	-		-	
7) Year-End Bonus	-	-	-	-			-	_	_	
8) Dependent's Allowance	-	-	-	_	-	-			-	1
9) Celiphone Allowance	-	-	-	-		-	_	-	•	-
10) Loyalty Cash Award	-	-	-			-	_		_	-
Subtotal		-	-			-	-	-	-	-
Ol forther A D. Co.									-	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	-	-	_	-	-	-	-	-
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-	-	21
(3) Post Allowance		-	-	-	-	4	•	-	-	27
(4) Overseas Allowance	-	-	-	_	•	-		-	_	*:
(5) Subsistence Allowance	-	-	-	-	-	•	-	-	-	1.0
(6) Other Indirect Benefits	-	-	-	-	•	-	•	-	•	40
Subtotal	-	-		-	-	-		-	-	-
W Dalas Vans Adinaharan			_						-	-
V. Prior Year Adjustments										
	-			-	-		-	_	-	100-0
	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-		-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	•	-		-	•
TOTAL										
Note: Served as BOD -Chairperson on September 14, 202	-	-	- 1	-	-	-	-		-	-

TOTAL	7		-	-	-				-	- (	
Note: Served as BOD -Chairperson on September 14, 2021	in view of the effect	tivity of Executive Ord	er No. 148 (s	. 2021) dated	d September	14, 2021.			-	-	
Prepared by:	Certified Correct:			Verified by:			Verified by:				
Short Kale Go	ass	9		1	John	0.1		64	2		
FVERIDA J. OELOS REYES	NOMER D. VIRAY				ACE D. DO		AMARYLL			LMAZAN	
ØIC, Accounting Division flerida_dr@yahoo.com	Manager, Finance yarivremon@yahoo	•			Feam Leade @gmail.com		OIC-Super liz7598@ya	1			
Tel. No. 8332-8087	Tel. No. 8332-8087			Tel. No. 853			Tel. No. 85		1		
Date: January 7, 2022	Date: Janua	ry 7, 2022		Date:	January 7, 3	2022	Date:	Januar	y_7, 2022		

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	MACASAET,	ROLANDO L	EDESMA							
TIN	169428683									
Name of Agency		Service Insu	rance System							
(Indicate whether Mother Unit or Ex-Officio Member)	Ex-Officio Me		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							-
Position/Designation	BOD Member									
Months Served	3.57									
	1s	t	2n	d	3г	d	4t	h	Ann	wal
Months Served per Quarter					0.5		3.0		3.5	
The state of the s	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	1111 1 230	OO DOMAI	1111 1 630	OS DOMAI	FILEFESO	03 Donal	FIIFFESU	US DOMAI	FIIF Pesu	US Donai
I. Basic Salary	-	-	-	-	-	-	-	-		
II. Allowances and Other Benefits										
PERA/ADCOM		-	•		-					
Collective Negotiation Agreement Incentives	<u> </u>	-	-		-	-	-	-	-	-
Honoraria			-			-	-	-		-
Per Diem on Board Meetings attended						•		-	<del></del>	-
Amelioration Allowance		_	-		-	-		-	<del></del>	
Clothing/Uniform Allowance	_				-	-	-		<del></del>	-
Dependent's Allowance					-	_	-	-	-	- 5
Food Subsidy	_	-	_						-	-
Meal allowance		_		-	-	-	_		-	-
Subsistence Allowance			_	-					-	-
Gasoline Allowance	_	-	-	_	-	-	_			- 3
Medical Benefits			-	-	_	_	-	_		-
Representation Allowance	-		-	-	_	_		_		-
Transportation Allowance	-	-	-	-	_	-	_		_	-
Bonus	-	-	-	-	-	-	-	_	-	2
Other Bonuses and Allowances		_	-	-	-	-	-		-	72
Cash Gift	-	-	-	-	-	-	-	-		-
13th month pay	-	-	-	-	-	-	-			-
Longevity Pay	-	-	-	-	-	-	-	-	-	2
PRAISE Incentives		-	-	-	-	-	-	-	-	-
Productivity Incentives	-	-	-	-	-	-	-	-	-	
All other allowances and benefits										
1) Rice Subsidy	-	-	-	-		-	-	-	-	-
2) Performance-Based Incentive	-	-	-		_	-	-	-	-	-
3) Performance-Based Bonus	-	-	•	-		-	-	-	-	-

	1s	st	2n	d	3r		4t	h	Ann	ua!
Months Served per Quarter					0.9	57	3.0	10	3.9	57
	PHP Peso	US Dollar	PHP Peso	US Dolla						
4) Productivity Enhancement Incentive	-									- 25
5) COVID-19 Hazard Pay		-		-		-	-	-	•	-
6) Mid-Year Bonus		-	-			_	-	-	-	(2)
7) Year-End Bonus	-		-	-		-		-	-	-
8) Dependent's Allowance			-	-			-			-
9) Celiphone Allowance	-	-	-	-		-			-	-
10) Loyalty Cash Award	-	-	-	-		_	-			2
Subtotal	-	-	-	-	_	-	-	-		-
III Ladina Panadia									-	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	-	_	-	-		-	-	_
(2) Provident Fund - Employer share	-	-	-			-	-	-	-	0
(3) Post Allowance		-	-	-	-	-	-	•	•	-
(4) Overseas Allowance	72-	-	-	-	-	-	-	-	-	176
(5) Subsistence Allowance	14	•	-	-	-	-	-	-	•	2
(6) Other Indirect Benefits	7-	-	-	-	-	-	-	•	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
V. Prior Year Adjustments									-	-
V. FIIOI Teal Adjustments	.									
	12	-	-			_	-		•	
	lie.		-	-	•	- "		-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	•	-	-	-	-	•
TOTAL										
Note: Served as BOD Member on September 14, 2021	<u> </u>	-	•	•	-					

Add: EMEs (previously entitled Discretionary Fund)	-	-		-	-	-	-	-	-		
							1				
TOTAL	-	-	-	-	-	-		-	-	-	
Note: Served as BOD Member on September 14, 2021 in v	iew of the effec	tivity of Execu	tive Order No.	148 (s. 2021	) dated Septe	mber 14, 202	1.				)
				,	•	•					
Prepared by:	Certified Corre	ect:			Verified by:			Verified by	v:		
FLERIDA J. DELOS REYES DIC, Accounting Division Dierida_dr@yahoo.com Tel. No. 8332-8087 Date: January 7, 2022	NOMER D. VI Manager, Fin yarivremon@y Tel. No. 8332- Date: J	ance Departi /anoo.com			OlC-Audit Tordd.coa.gov@ Tel. No. 8533		JP.	OIC-Supe	LIS BARBARA A Prising Auditor yahoo.com 533-4464 January 7, 202		

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	DAR, WILLIA	M DOLLENT	ΓE						<del></del>	
TIN	109-457-948		-							
Name of Agency	DEPARTMEN		III TURE							
(Indicate whether Mother Unit or Ex-Officio Member)	Ex-officio	··· or Adide	JOET OILE	<u>.</u>					<del></del>	
Position/Designation	BOD Vice-Cl	nairnerson							· · ·	
Months Served	3.5		<u> </u>				<del></del>			_
	0.0	,, , , , , , , , , , , , , , , , , , ,								
	15	et .	20	nd	1 3	rd	A.	th	Ann	
Months Served per Quarter	0			1		57		3	3.5	
	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	-	-	-		<del>-</del>	_	-		-	
Per Diem on Board Meetings attended	-	-	-			-				-
Amelioration Allowance	-	-	-			-				2
Clothing/Uniform Allowance		-	-	-	-	-	_		-	-
Dependent's Allowance		-	-	_	-	-	_			-
Food Subsidy	-	-	-		-	-	-			
Meal allowance	-	-	-	-	-	-	-	_		
Subsistence Allowance	-	-	-		-	-	-	-		
Gasoline Allowance	-	-	-	-	-	-	-	-		-
Medical Benefits	-	-	-	-	-	-		-	-	
Representation Allowance	-	-	-	-	-	-				-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-
Bonus	-	-	-	-	-	-	-	-	-	-
Other Bonuses and Allowances	-	-	-	-		-	-	-	-	_
Cash Gifts	-	-	-		-	-	-		-	-
13th month pay	-	-	-		-	-	-	-	-	-
Longevity Pay	-	-	-		-	-	-	-		-
PRAISE Incentives	-	-	-	-	-	-	-	-	-	2
Productivity Incentives		-		-	-	-	•	-		-
All other allowances and benefits										
1) Rice Subsidy	-	-	-	-		-	-	-		2
2) Performance-Based Incentive	-	-	-	-	-	-	-	-	-	*:
3) Performance-Based Bonus	-	-	-	-	•	-	-	-	-	-

	15		21	nd		rd	4	th	Ann	ual
Months Served per Quarter	C		1 '	)	0.	57		3	3.5	7
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
4) Deady which Cabana and Inserting										
Productivity Enhancement Incentive     COVID-19 Hazard Pay	-	-		-	-	-	-	-		-
6) Mid-Year Bonus	-	-	<u> </u>	-		-	-	-	-	F)
	-	-	-	-	-	-		-	•	50
7) Year-End Bonus	-	-	-	•	-	•	-	-	-	¥
8) Dependent's Allowance	-	-	-	-	-	-	-	-	-	-
9) Celiphone Allowance	-	•	-	-	-	-	-	-		
10) Loyalty Cash Award		-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	-	-	-	-
III. Indirect Benefits	-								<u> </u>	•
(1) Quarters/housing allowance	-	-	-		-	-		-	•	+)
(2) Provident Fund - Employer share	•	-	-		-	-	-	_	-	2.
(3) Post Allowance	-	-	-	-	-	-	-	-	•	=
(4) Overseas Allowance	-	•	-	-	-		-		-	***
(5) Subsistence Allowance	-	-	-		-	-	-	- 1	•	20
(6) Other Indirect Benefits	-	-	-	•	-	_	-	-	-	*)
Subtotal	-	-	-	-	-		-	-		
									-	
IV. Prior Year Adjustments										
		_		_		_	_			
	-	-	<del></del>	-	-	-		-	-	-
Subtotal	-	-		-	-	-	-	-	-	-
										•
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	•	-	-	-	-	-
TOTAL	-	-								
Note: Served as Vice- Chairperson of BOD on Sentember 14.2		<u> </u>		-	-	-	-		•	-

OTAL			
lote: Served as Vice- Chairperson of BOD on September 14, 2	021 in view of the effectivity of Executive Order No. 148 (s	. 2021) dated September 14, 2021.	• •
Prepared by:	Certified Correct:	Verified by:	Verified by:
plane Dele by	WI	Pa	for AP
LERIDA J. DELOS REYES	NOMER D. VIRAY	RIZZAH GRACE D. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
ວ໌ໄC, Accounting Division lerida_dr@yahoo.com	Manager, Finance Department yarivremon@yahoo.com	OIC-Audit Team Leader rdd.coa.gov@gmail.com	OIC-Supervising Auditor liz7598@yahoo.com
el. No. 8332-8087	Tel. No. 8332-8087	Tel. No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	GUERRERO, S	EGUNDO JF	R. HIPOLITO				·			
TIN	102-158-650									
Name of Agency	PHILIPPINE CI	ROP INSURA	NCE CORPOR	RATION		•				
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit									
Position/Designation	Vice President	- Support S	ervices Group							
Months Served	12									
							•			
	1s	t	2n	d	3r	d	4tl	h	Annu	ai
Months Served per Quarter	3		3		3		3		12	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Book Coloni	270 470 00		270 470 00		270 470 00		270 470 00		4 490 746 00	
I. Basic Salary	370,179.00	<del></del>	370,179.00	-	370,179.00		370,179.00	•	1,480,716.00	_
II. Allowances and Other Benefits										
PERA/ADCOM	6.000.00	-	6,000.00	-	6,000.00	•	6,000.00	#3	24,000.00	-
Collective Negotiation Agreement Incentives	-			•	-	-	25,000.00	-	25,000.00	-
Honoraria	-	-	-	-	-		-			2
Per Diem on Board Meetings attended	-	-	-	-	-	•	-	20		*
Amelioration Allowance	-	-		•	-	-	•	-	-	-
Clothing/Uniform Allowance	6,000.00	-	-	-	-	-	_	-	6,000.00	7.
Dependent's Allowance/Children Allowance	90.00	-	90.00	-	90.00	-	90.00	, <del>-</del> 3	360.00	-
Food Subsidy	-	-	-	-	-	-	-	-	_	29
Meal allowance	1,650.00	-	1,650.00	-	1,650.00	-	1,650.00	-	6,600.00	21
Subsistence Allowance	-	-		-	-	-	-	H.	•	*
Gasoline Allowance	-	-	-		-	-	•	<b>T</b> .)	(25)	
Medical Benefits	-	-	-	-	-	-	•	-	-	4
Representation Allowance	27,000.00	-	27,000.00	•	27,000.00	-	27,000.00	-	108,000.00	21
Transportation Allowance	27,000.00	-	27,000.00	-	27,000.00	•	27,000.00	-	108,000.00	21
Bonus - Service Recognition Incentive	-	-	-	-	•	•	10,000.00		10,000.00	£2
Other Bonuses and Allowances - Anniversary Bonus	-	-	3,000.00	-	-	•	•	-	3,000.00	*:
Cash Gift	-	-	-	-	-		5,000.00	-	5,000.00	-
13th month pay	-		-		-	-		40		20
Longevity Pay	1,560.00	-	1,560.00	-	1,560.00	•	1,560.00	-	6,240.00	-0
PRAISE Incentives	-	-	-	•	-	•	•	-	( <b>.</b> )	€3
Productivity Incentives	-	-	-	-	-	-	-	-	.*)	₩/
All other allowances and benefits										
1) Rice Subsidy	6,000.00	-	6,000.00	•	6,000.00	-	6,000.00	-	24,000.00	200
2) Performance-Based Incentive	<u> </u>	-	-				-	- 5	•	#1

PHP Peso									
DUD Doco		3		3		3		12	
FIIFFESU	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
3000	-	-	-	-	-	-	•		
•	-		-	-	-	-	-	197	-
-	-	-	•	•	-		_	( <del>*</del> )	
( P	-	123,393.00	-	-	-	-	-	123,393.00	121
- 4	-	-	-	-	-	123,393.00	-	123,393.00	1.41
l0( <b>=</b> ,0	-	-	-	-	-	-	-		-
9,000.00	-	9,000.00	-	9,000.00	- "	9,000.00	•	36,000.00	1076
	-	-	-	-	-	-	-	•	-
84,300.00	-	204,693.00	•	78,300.00	-	241,693.00		608,986.00	-
								-	
1174	-	-	-	-	-	-	-	65	- 7
12,471.60	-	12,471.60	-	12,471.60	-	12,471.60	-	49,886.40	(4)
-	124	-		-			-	•	11 <b>4</b> 1
	9	-	-	-	190	-	-		-
100	1-	-	-			-	-		137.5
	3	-	•	•			-	17	1150
12,471.60	-	12,471.60	•	12,471.60	-	12,471.60	-	49,886.40	-
_								-	-
-	-							-	
			-	7.00	-				-
-	•	-	_	-	- 1752	-	-	-	-
								-	-
33,900.00	-	33,900.00	-	33,900.00	-	33,900.00	-	135,600.00	-
500 850 60		621 243 50	_	404 8E0 E0		658 243 50	_	2 275 400 40	
	9,000.00	9,000.00 - 84,300.00 - 12,471.60 - 12,471.60 - 33,900.00 -		123,393.00 - 123,393.00 - 123,393.00 - 123,393.00 - 12,000.00 - 12,471.60 - 12,471.60 - 12,471.60 - 12,471.60 - 12,471.60 - 12,471.60 - 13,471.60 - 13,471.60 - 13,471.60 - 13,471.60 -					

Prepa	ared	by:
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FLERIDA J. DELOS REYES OIC, Accounting Division flerida\_dr@yahoo.com Tel. No. 8332-8087

Date: January 7, 2022

Certified Correct:

NOMER D. VIRAY Manager, Finance Department

yarivremon@yahoo.com Tel. No. 8332-8087

Date: January 7, 2022

Verified by:

RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.gov@gmail.com

Tel. No. 8533-4464

Date: January 7, 2022

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor

OIC-Supervising Miditor liz7598@yahoo.com
Tel. No. 8533-4464

Date: January 7, 2022

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

SALTING, ROMEO LUTHER CONOL   128.35-647		ICAL TING DOME	VILLED COL	101							
Name of Agency	Name		LUTHER COR	IOL		·					
Continue whether Mother Unit or Ex-Officio Member)   Solitor Vice President - Corporate Business Affairs   Solitor Vice Vice Vice Vice Vice Vice Vice Vice											
Position/Designation   Acting Senior Vice President - Corporate Business Affairs   1.73   1			INSURANCE	CORPORATION	<u> </u>						
1.73											
Second Part			e President - C	orporate Busin	ess Affairs						
Months Served per Quarter	Months Served	1.73									
Months Served per Quarter								444			
Name							<u> </u>	4th			
Basic Salary	Months Served per Quarter	<u> </u>		<u>_</u>		•					
II. Allowances and Other Benefits		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
PERA/ADCOM         -         -         -         3,466.67         3,466.67         - <td>I. Basic Salary</td> <td>•</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>210,445.73</td> <td>-</td> <td>210,445.73</td> <td>-</td>	I. Basic Salary	•	-	-	-	-	-	210,445.73	-	210,445.73	-
PERA/ADCOM         -         -         -         3,466.67         3,466.67         - <td>II. Allowances and Other Benefits</td> <td>1</td> <td></td> <td>[</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	II. Allowances and Other Benefits	1		[							
Collective Negotiation Agreement Incentives		-	-			-	-	3,466.67	940	3,466.67	- 0
Honoraria				-	-						-
Per Diem on Board Meetings attended			-	-	-		-	100	3740		-1
Amelioration Allowance         -		<del>  .</del>		-	-	-		•		4	
Clothing/Uniform Allowance			_		-		-	7.2	340	327	
Dependent's Allowance		·	_				<del></del>	-	- 1		
Food Subsidy			-	-	-		-		-		
Meal allowance       -       -       -       -       953.33       -       953.33       -       953.33       - <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td>-</td><td>100.1</td><td>1.00</td><td>- 40</td></t<>			-			-		-	100.1	1.00	- 40
Subsistence Allowance         -		<b>.</b>	-	-			-	953.33	25.4.2	953.33	-
Gasoline Allowance		<del>                                     </del>	-		-	_	_		-		-
Medical Benefits         -		<del>                                     </del>		-							
Representation Allowance		-	·	_	-	-		-	1,40	_	-
Transportation Allowance         -         -         -         -         16,600.00         -         16,600.00         -           Bonus - Service Recognition Incentive         -         -         -         -         -         10,000.00         -         10,000.00         -           Other Bonuses and Allowances - Anniversary Bonus         - <td></td> <td><del>-</del></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>16,600.00</td> <td></td> <td>16.600.00</td> <td>-</td>		<del>-</del>				-	-	16,600.00		16.600.00	-
Bonus - Service Recognition Incentive		· .				_	-				
Other Bonuses and Allowances - Anniversary Bonus         -		-	_		-		-				
Cash Gift       3,666 67       - 3,666 67         13th month pay											
13th month pay       -		+	1	-	1	-	-	3,666,67		3 666 67	-
Longevity Pay         -         -         -         -         -         1,178.67         -         1,178.67         -           PRAISE Incentives         - <td></td> <td></td> <td><u> </u></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>_  </td> <td></td> <td>-</td>			<u> </u>		-		-	-	_		-
PRAISE Incentives         -			<del></del>		<del> </del>		<del></del>	1.178.67	i	1,178,67	-
Productivity Incentives	PDAISE Incentives		<del>-</del>		<del>                                     </del>			1,110,01	<del>                                     </del>		
			1 -					_			
		<del> </del>	1	<u> </u>	<u> </u>	<u> </u>	-		<del> </del>		17

	1st		2nd	đ	3rc	i	4th		Аппиа	al
Months Served per Quarter	0	·	0		0			1.73	1.73	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
1) Rice Subsidy	-	-	20			-	3,466.67	•	3,466.67	
Performance-Based Incentive	•	-	21	5-6	-	*	•	- 1	3.40	~
3) Performance-Based Bonus	-				1#	-	-	•	5,6	. **
Productivity Enhancement Incentive	•		Ş	200	-	2	•		-	+
5) COVID-19 Hazard Pay	-			1187		~		-	19	-
6) Mid-Year Bonus	-	125	**	2179			-	-	-	-
7) Year-End Bonus	-	-	2		-	2	89,034.73	-	89,034.73	-
8) Dependent's Allowance		14	-	-	7-	-		-		+:
9) Celiphone Allowance	-			155			6,200.00	-	6,200.00	-
10) Loyalty Cash Award	•	12	20	1.20		7	-	-	72	
Subtotal	-		•	-	-	-	151,166.74	-	151,166.74	-
									•	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	je.	-	**	-			-	34	14.5
(2) Provident Fund - Employer share	-	+		-0.54			8,035.04	-	8,035.04	
(3) Post Allowance	-		¥3	(40)	- 2	2	-	-	12	-
(4) Overseas Allowance	•	-	*1	093			( • t	-		8
(5) Subsistence Allowance	-	(-					1.57	-		
(6) Other Indirect Benefits	•	*	43	1127	<b>%</b>	-	5-7	-	12	-
Subtotal		-	•	-	-	-	8,035.04	•	8,035.04	-
										•
IV. Prior Year Adjustments										
(1) PY Adjustments (state whether salaries, or				:						
allowances/incentives (indicate kind, others) Break										
down each type of Prior Year Adjustments - FY2020		20		95	132	572	50-52			
Salary Differential (Basic Salary)	•		-	(9.1	- 9	-	*	-		
(2) Salary Differential (Year-end Bonus)	-	174	45	(***)	**		5-40	-	-	-
Subtotal	•	•	-	-	-	•	•	-	-	-
									•	-
Add: EMEs (previously entitled Discretionary Fund)	•	-	-	-	-	-	20,689.62	-	20,689.62	-
TOTAL		_					390,337.13	_	390,337.13	
Assessment of the second of th		-	· ·				330,331.13	-	350,337.13	

Assumption as Acting SVP on November 9, 2021 in view of the retirement of SVP Pales at the close of business hours on November 8, 2021.

FI/ERIDA J. DELOS REYES
OIC, Accounting Division
flerida\_dr@yahoo.com
Tel. No. 8332-8087

Date: January 7, 2022

Certified Correct:

NOMER D. VIRAY
Manager, Finance Department
yarivremon@yahoo.com
Tel. No. 8332-8087

Date: January 7, 2022

Verified by:

RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.gov@gmail.com Tel. No. 8533-4464

Date: January 7, 2022

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com Tel. No. 8533-4464

Date: January 7, 2022

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

	T2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -									
Name	SALTING, ROMEO	LUTHER CO	NOL		<u> </u>					
TIN	128-326-547									
Name of Agency	PHILIPPINE CROP	INSURANCE	CORPORATIO	N						
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit									
Position/Designation	Vice President - C	orporate Busi	ness Affairs							
Months Served	10.27									
	1st		2nd	i	3rd		4th		Annua	
Months Served per Quarter	3		3		3			1.27	10.26	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	364,233.00		364,233.00	- 1	364,233.00	9	153,787.27	•	1,246,486.27	×.
II. Allowances and Other Benefits										
PERA/ADCOM	6,000.00		6,000.00		6,000.00	*	2,533.33	•	20,533.33	
Collective Negotiation Agreement Incentives	•	V(50)		-	-	28		-	<b>~</b> ,	
Honoraria	2	Y 20	27	•	1140	15		3		2
Per Diem on Board Meetings attended	-	32-0	8)		100	39	11 m - 1	8		-
Amelioration Allowance	-	23.83	50	11.00	5.5		0.00	170		
Clothing/Uniform Allowance	6,000.00	7.0	-	-				37	6,000.00	42
Dependent's Allowance/Children Allowance	-	0.40	*		0.60	5.6	7(5)	~		
Food Subsidy	-	1757	-	0.57	•			-		-
Meal allowance	1,650.00		1,650.00		1,650,00	72	696.67	-	5,646.67	12
Subsistence Allowance	-		83	0.60		2.5	8.00			*.
Gasoline Allowance	¥	(4)	9		•	9	71=37	-		
Medical Benefits	•	0.40	2	( <b>-</b> 0	7,500.00	24	-	1-	7,500.00	12
Representation Allowance	27,000.00		27,000.00	290	27,000.00	100	11,400.00		92,400.00	(7)
Transportation Allowance	27,000.00	-	27,000.00	1+11	27,000.00	72	11,400.00	- 2	92,400.00	12
Bonus - Service Recognition Incentive	-	504.1	-	-	•	-		,=		131
Other Bonuses and Allowances - Anniversary Bonus		( **)	3,000.00	383	*	125		1.0	3,000,00	120
Cash Gift		11271	Ç-	020	7.0	100	1,333.33		1,333.33	- 4
13th month pay	-	0.43	-	(*)	-	-	-	-	0.64	(4)
Longevity Pay	2,040.00	20 <b>*</b> 0	2,040.00		2,040.00	1.5	861.33	12.	6,981.33	1-1
PRAISE Incentives	72	=43	2	147		-	2.20	- 3		
Productivity Incentives	-	2043			•	170	( e)	Je.	100	
All other allowances and benefits										
1) Rice Subsidy	6,000.00	1.0	6,000.00	1.0	6,000.00	32	2,533.33		20,533.33	

	1st		2nc		3rd		4th		Annua	
Months Served per Quarter	3		3		3			1.27	10.267	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
2) Performance-Based Incentive	-		9		¥3	19	1.4	<u>:-</u>	-	*
3) Performance-Based Bonus	-	11.00-0	,= :	0.83	-	175	**	-	-	*
4) Productivity Enhancement Incentive	-	•	127		27	ii.e		54		
5) COVID-19 Hazard Pay		3.46		7.40		05		3.5		177
6) Mid-Year Bonus	-	0.7%	121,411.00	0.50	+	39	-	*	121,411.00	14
7) Year-End Bonus	-	,	~		-	-	32,376,27		32,376.27	
8) Dependent's Allowance	•	•	-	-	•	3.5	5.40	1	*	-
9) Cellphone Allowance	9,000.00		9,000.00		9,000.00	24	3,800.00	-	30,800.00	- 2
10) Loyalty Cash Award	-	*	*		-		-	-	-	- 12
Subtotal	84,690.00	-	203,101.00	•	86,190.00	•	66,934.26	-	440,915.26	•
III. Indirect Benefits										
(1) Quarters/housing allowance	-	- 1		() = u	-	5.811	70		-	-
(2) Provident Fund - Employer share	13,906.80	-	13,906.80	19.1	13,906.80	-	5,871.76		47,592.16	-
(3) Post Allowance	-		-	-		( <u>*</u> 1)	9.	-	-	1.7
(4) Overseas Allowance	-	*	-	107.0	-	( <b>*</b> )		-	•	
(5) Subsistence Allowance		£11	-	520	2			•	-	74
(6) Other Indirect Benefits		**		-040		<b>*</b>		*	-	3.7
Subtotal	13,906.80	•	13,906.80	•	13,906.80	•	5,871.76	•	47,592.16	
IV. Prior Year Adjustments			<u></u>			-				
(1) PY Adjustments (state whether salaries, or allowances/incentives (indicate kind, others) Break down each type of Prior Year Adjustments - FY2020										
Salary Differential (Basic Salary)	5,473.94	-		704.0	-	1.0		-	5,473.94	(*
(2) Salary Differential (Year-end Bonus)	1.074.00	+ -		1.00	*.	3.50	E1		1,074.00	-
Subtotal	6,547.94	-	-	-	-	-	-		6,547.94	-
				1						•
Add: EMEs (previously entitled Discretionary Fund)	33,793.30	-	33,889.30	-	33,872.67	•	14,228.81	-	115,784.08	-
TOTAL	503,171.04		615,130,10		498,202.47	-	240,822.10		1,857,325.71	-

\*Promoted as Vice President effective July 29, 2020 (Promoted rate was only received starting February 2021 and salary differential for the period July 29, 2020 to January 31, 2021 was only claimed on February 2021)

Assumption as Acting-SVP on November 9, 2021 in view of the retirement of SVP Pales at the close of business hours on November 8, 2021.

FLERIDA J. DELOS REYES OIC, Accounting Division flerida\_dr@yahoo.com Tel. No. 8332-8087

January 7, 2022

Certified Correct:

NOMER D. VIRAY Manager, Finance Department yarivremon@yahoo.com Tel. No. 8332-8087

January 7, 2022

Verified by:

RIZZAH GRACE D. DOOMA OtC-Audit Team Leader rdd.coa.gov@gmail.com Tel. No. 8533-4464

January 7, 2022

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yartoo.com

Tel. No. 8533-4464

January 7, 2022

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	BORROMEO	, CECILIA CA	AYOSA							
TIN	138-052-273									
Name of Agency	LAND BANK	OF THE PHI	LIPPINES							
(Indicate whether Mother Unit or Ex-Officio Member)	Ex-officio									
Position/Designation	<b>BOD Membe</b>	r								
Months Served	12									
		· ·							-	
	15	t	21	nd	3	rd	4	th	Ann	
Months Served per Quarter	3			3	:	3	;	3	12	
	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	-	•	-	-	-		-	-	-	
Collective Negotiation Agreement Incentives	<u> </u>		-		-	-	-	-	-	-
Honoraria	-	-	-	-	<u> </u>			-	-	-
Per Diem on Board Meetings attended	•	-		•	-	-		-	•	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform Allowance	<u> </u>	-	-	-		-	-	-	-	
Dependent's Allowance		-	-	<u>-</u>	<u> </u>	-	-	-	-	
Food Subsidy	-		-	•		-		-	-	-
Meal allowance		-	-		-	<u> </u>	-	-		-
Subsistence Allowance		-	-	<u> </u>	· ·	-	-		-	-
Gasoline Allowance	-	-	-	-	-	-		-	-	
Medical Benefits		-		<u> </u>	<u> </u>	-	-	-	-	-
Representation Allowance		-	-	<u> </u>	<u> </u>	-	-	-	•	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-
Bonus		-			-	-	-	-	-	
Other Bonuses and Allowances	· •	-	-	•	<u> </u>	-			•	
Cash Gift	-	<u> </u>	-		-		<u> </u>	-	-	
13th month pay	•	-	-		-	<del>                                     </del>	-	-	-	
Longevity Pay	-	-	-	-	<del></del>	<u>-</u>	-	-	-	-
PRAISE Incentives	<del>-</del>	-	-	<u>-</u>	-	<del>-</del> -	<del></del>	-		<del></del>
Productivity Incentives	-	-	-	<u> </u>	-	-	-	-	<u> </u>	
All other allowances and benefits			-	-		<del> </del>		-		
1) Rice Subsidy	-	· ·	<u> </u>	-	<u> </u>	<u> </u>	<u> </u>	-	-	-

	19	st	21	ıd	3	rd	4	th	Ann	ual
Months Served per Quarter	3	3	:	3	· ·	3		3	1:	2
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolia
2) Darfamana Danad Inaactiva										
2) Performance-Based Incentive	•	-	-	-	-	-	-			-
3) Performance-Based Bonus		-	-			-	-	•	-	
4) Productivity Enhancement Incentive	-	-	-	-	-	-	-	-	-	34
5) COVID-19 Hazard Pay	-	-	-		-	-	-	•	-	
6) Mid-Year Bonus	•	-		-	-	-	-	-	-	-
7) Year-End Bonus	-	<u> </u>	-	-	-	-	-	•	-	-
8) Dependent's Allowance	•	-		-	-	•	-	-	•	7-
9) Cellphone Allowance	-	•	-	-	-		-	•	-	
10) Loyalty Cash Award	-	-	-	-	-	•	-	-	•	-
Subtotal	-	-	•	-	-	•	-	-	•	-
10. h. M 4										-
III. Indirect Benefits			!							
(1) Quarters/housing allowance	•	-	-	~	-	-	-	-	-	
(2) Provident Fund - Employer share	~	-	-	-	-	*	×.	•		
(3) Post Allowance	-	-	-	-	-	-		-	-	- 0
(4) Overseas Allowance	-			-		41		•	_	
(5) Subsistence Allowance		<u> </u>	-	-	-	-	-	¥.	•	
(6) Other Indirect Benefits		-		-	-	4	-	-		- 2
Subtotal	<del>                                     </del>	-				-			_	
	1								-	
IV. Prior Year Adjustments										
	2	_				3	2	2		
	-	-	-	-	-	-			-	
Subtotal	-		-	_	•	-	-	•	-	-
										-
Add: EMEs (previously entitled Discretionary Fund)	-	•	-	-	-	-	-	•	•	-
TOTAL	<b>.</b>					-				

TOTAL	• • • • • • • • • • • • • • • • • • • •		
Note: Service continues as BOD Member effective September	4, 2021 in view of the effectivity of Executiv	re Order No. 148 (s. 2021) dated September 14, 2021.	•
Prepared by:	Certified Correct:	Verified by:	Verified by:
FLERIDA J. DELOS REYES OIC, Accounting Division flerida_dr@yahoo.com Tel. No. 8332-8087	NOMER D. VIRAY Manager, Finance Department yarivremon@yahoo.com Tel. No. 8332-8087	RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd coa.gov@gmail.com Tel. No. 8533-4464	AMARYLL'S BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com Tel. No. 8533-4464
<u>Date:</u> <u>January 7, 2022</u>	January 7, 2022	Date: January 7, 2022 Date:	January 7, 2022

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	IGNACIO, CR	ISOLOGO D	EL PILAR					-		
TIN	113-371-082									
Name of Agency	PRIVATE INS	URANCE IN	DUSTRY							
(Indicate whether Mother Unit or Ex-Officio Member)	Private									
Position/Designation	Acting BOD	Chairman								
Months Served	8.43			•						
	1s	t	2n	d	3r	d	4ti	1	Ann	ual
Months Served per Quarter	3		3		2.4	3			8.4	
	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					l					$\vdash$
PERA/ADCOM	-	-	-	_	_	_	_	-	-	-7
Collective Negotiation Agreement Incentives	-	-	-	-			-	-		
Honoraria	-	-		-	-	-	•	-	-	- 23
Per Diem on Board Meetings attended	162,000.00	-	162,000.00	-	135,000.00	-	•	-	459,000.00	-1
Amelioration Allowance		-	-	-	-	-	•	-	-	
Clothing/Uniform Allowance	-	-	-	-		-	-	-	-	21
Dependent's Allowance			-	-	-	-	-	-	-	46
Food Subsidy	-	-	-	-	-	_	-	-	-	+/-
Meal allowance	-	-	•	-	_	-		-	-	- 1
Subsistence Allowance	-	-	-	•	-	-	-	-	-	20
Gasoline Allowance	-		-	-	-	•	-	-	-	-6
Medical Benefits	-	-	-	-	-	•	•	-	•	50
Representation Allowance	-	-	•	-	-	-		-	-	23
Transportation Allowance	-	-	-	-	-	-	•	-	-	43
Bonus	-	-	•	-	-			-	-	-
Other Bonuses and Allowances	-	_	-	_	-	-	-	-	-	-
Cash Gift	-	-	-	-	-			-	-	-
13th month pay	-	_	_		-	-	-	-	-	+:
Longevity Pay	-	•	-	-	-	-	-	-	-	F1
PRAISE Incentives	-	-	-	-	•	-	•	_	-	2
Productivity Incentives	-	-	•	-	-	-	-	-		•
All other allowances and benefits										
1) Rice Subsidy	-	-	•	-	-	-	-	-	-	5.0
2) Performance-Based Incentive	-		-	-	-	-		-	•	2
3) Performance-Based Bonus	-	-	•	-	- 1	-	•	_	-	£1

	1s	t	2n	d	3r		4ti	h	Ann	ual
Months Served per Quarter	3		3		2.4	13			8.4	3
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
4) Productivity Enhancement Incentive	-			_	-	_	-			
5) COVID-19 Hazard Pay	+	-	-		-			<del>-</del>		
6) Mid-Year Bonus	<del>-</del>	-	-		-			-	-	-
7) Year-End Bonus	<del>-</del>		-					-	-	
8) Dependent's Allowance	-		-	-		-			-	
9) Celiphone Allowance	_					_		-		- 0
10) Loyalty Cash Award	-	-	-	_		_	-	-		_
Subtotal	162,000.00	-	162,000.00	-	135,000.00		-	-	459,000.00	-
									-	
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	<del>-</del>	-		-	-	-		_	-	
									-	
IV. Prior Year Adjustments										
			_	_		•	_	_		
	-	-	-	-	-	-		-		-
Subtotal	•	-	•	-	•	-	-	-	•	-
Add: EMEs (previously entitled Discretionary Fund)		_			-				-	-
Total Lines (previously entitled Discretionally Polid)	<del>-</del>	_	-	-	-	-		-		-
TOTAL	162,000.00	-	162,000.00	-	135,000.00	-	-	-	459,000.00	224073

Note. Service as BOD Chairman ended on September	15, 2021 in view of the effectivity of Executive Order No. 1	40 (S. 2021) dated September 14, 2021.	•
Prepared by:	Certified Correct:	Verified by:	Verified by:
floor Jan Py	my	Do	APP
FLERIDA W DELOS REYES	NOMER D. VIRAY	RIZZAH GRACE D. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
OIC, Accounting Division	Manager, Finance Department	OIC-Audit Team Leader	OIC-Supervising Auditor
flerida_dr@yahoo.com	yarivremon@yahoo.com	rdd.coa.gov@gmail.com	liz7598@yahoo.com
Tel. No. 8332-8087	Tel. No. 8332-8087	Tel. No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	CALDERON,	REYNAN PA	SCUA							
TIN	911-169-097		· ·							
Name of Agency	LUZON FARI	MER'S SECT	OR							
(Indicate whether Mother Unit or Ex-Officio Member)	Private									
Position/Designation	BOD Member	*								
Months Served	6.32									
	1s	t	2n	d	3rd	d	4tl	1	Anr	ıual
Months Served per Quarter	8.0	9	3		2.4	13			6.3	32
	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	-	-	-	-	-	-		•	-	- 4
Per Diem on Board Meetings attended	48,000.00		144,000.00		120,000.00		•		312,000.00	-
Amelioration Allowance	-	-	-	-	-	•	•	-	-	-
Clothing/Uniform Allowance	-	•	-	•	-	-			-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	
Food Subsidy	-	-	-	•	_	-	-	-	-	(r = 5)
Meal allowance	-	-	-	-	-	-	•	-	-	97 <b>5</b> .)
Subsistence Allowance	-	-	-	•	-	-	-	-	•	-
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-			-	-
Representation Allowance	-	-	-	-	-	-	-	- '	-	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-
Bonus	-	-	-	-		-	-	-	-	-
Other Bonuses and Allowances	-	-	-	-	-	-		-	-	-
Cash Gift			-	-		-	-	-	-	•
13th month pay	<del>-</del>	-	-	-	•		-	-	-	•
Longevity Pay	•	-	-		-	-	-	-	-	-
PRAISE Incentives	-	-	-	-	•	-	•	-	-	1.70
Productivity Incentives	•		-	•	-	-	-	-	-	(4)
All other allowances and benefits	-							ļ		
Rice Subsidy	•	<u> </u>	-	-	-	-	-	-	-	-

	1s		2n		3r		4tl	n	Anı	ıual
Months Served per Quarter	0.8	-	3		2.4				6.	32
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
2) Performance-Based Incentive				2.2				10.7		
3) Performance-Based Bonus	<del>-</del>		•	0+	-	=::		•	0,000	
4) Productivity Enhancement Incentive	-	-	2	97	120		- 5	(=)	( to the contract of the contr	()=h
5) COVID-19 Hazard Pay	-	-	-			11.50			1.5	
6) Mid-Year Bonus	-	-		/	•	•	¥°	-	V = 3	-
7) Year-End Bonus	-	-		1/4	-	100	*	-	0.	000
8) Dependent's Allowance	-		-	-	-	72	- 7	-	-	
9) Celiphone Allowance	-			-	-	-	•	*		11#1
10) Loyalty Cash Award	-	-			(3=3)	-		-		
Subtotal	48,000.00	-	144,000.00	-	120,000.00	-	1 -	)÷.	212 000 00	( <del>-</del>
Gabiotal	40,000.00		144,000.00	-	120,000.00	-		-	312,000.00	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-		-		(0.00)		-		
(2) Provident Fund - Employer share	-	-	•	1-	(0.00)	( * )	10000	-		
(3) Post Allowance	-	-	2	•	-	-	940		-	
(4) Overseas Allowance	-	-	÷	•	-	7		-	_	
(5) Subsistence Allowance	-	-	-	84	+		Yes	- 2	-	-
(6) Other Indirect Benefits			÷.		(*:	(J.F.)	10.00	-		-
Subtotal	-	-	-	-	-	-	-	-	-	4.5
IV. Prior Year Adjustments	-								- 1	-
TVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			-					-		22
Subtotal		-	-	-	-	•	-	•	-	9#8
									-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-		-
TOTAL	48,000.00		144,000.00		120,000.00				312,000.00	

TOTAL	48,000.00	=	144,000.00	-	120,000.00	-		-	312,000.00	
Notes: a. Served as BOD Member starting March 4, 2021, 1 b. Service as BOD Member ended on September 13,	:00 in the after 2021 in view o	noon of the effectivi	ty of Executive	Order No. 14	8 (s. 2021) dal	ted Septembe	er 14, 2021.			<del></del>
Prepared by:	Certified Corre	ect:			Verified by:			Verified by:		
FLERIDA J. DELOS REYES  OIC, Accounting Division  Tel. No. 8332-8087	NOMER D. VI Manager, Fin yarivremon@y Tel. No. 8332-	ance Departi /ahoo.com	ment		RIZZAH GRA OIC-Audit Te rdd.coa.gov@ Tel. No. 8533	am Leader gmail.com				ALMAZAN
Date: January 7, 2022	Date: J	anuary 7, 202	22		Date: J	anuary 7, 202	22	Date:	January 7, 202	2

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	COLAMA, AR	NOLD BANT	AYAN		· · · · · · · · · · · · · · · · · · ·					
TIN	930-203-516									
Name of Agency	MINDANAO F	ARMER'S SE	CTOR							
(Indicate whether Mother Unit or Ex-Officio Member)	Private									
Position/Designation	BOD Member									
Months Served	8.43									
MONITO DOLLOG	3.40									
	1s:	1	2n	d	3r	d	4t	h	Алп	ual
Months Served per Quarter	3		3		2.4				8.4	
morking por equator	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	111111030	OO BOIIGI	1111 1 630	OO DOMAI	1111 1 630	OG DOMAI	1111 1 630	OG DOMAI	FIIF FESU	US Dollar
I. Basic Salary	-	-	-	-	-	•	-	-	-	-
II. Allowances and Other Benefits										
PERA/ADCOM	_	_	-		_		_	-	_	_
Collective Negotiation Agreement Incentives	-			_	_	-	•	-		-
Honoraria	-	-	-			-	-		_	_
Per Diem on Board Meetings attended	144,000.00	-	144,000.00	•	120,000.00	-	_	-	408,000.00	_
Amelioration Allowance	-	-	•			-	-	-	-	_
Clothing/Uniform Allowance	-	-	-	-	_	-	-	Yan		_
Dependent's Allowance	-	-		-	_	-	-		20	
Food Subsidy	-	-	-	-	-	-		-		-
Meal allowance	-	-		-	-	-	-	-	-	_
Subsistence Allowance	-	-	-	-	-	-		-	-	
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-		-		0.00	-	-
Representation Allowance	-	-	-	-	-	-		-	-	-
Transportation Allowance	-	-	-	-	-	-	•	-	-	-
Bonus	-	-	•	-	-	-	-	-	-	-
Other Bonuses and Allowances	•	-	-	~	-	-	-	-	-	-
Cash Gift	-	~	•	-	-	-	-	-		-
13th month pay	-	-	-	-	-	-	•	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-
PRAISE Incentives	•	-	-	-	-	-	-	-	-	-
Productivity Incentives	-		-	-	<u>~</u>	12		7-7	-	-
All other allowances and benefits										-
1) Rice Subsidy	-	-	-	-	-		-		-	-
2) Performance-Based Incentive	-	-	-	-	-	-	-	-	-	•
3) Performance-Based Bonus	-	-	-	-	-		-	-	_	

	1si	<u>t</u>	<u>2</u> n	ıd	3r	d	4t	h	Ann	ual
Months Served per Quarter	3		3		2.4	13			8.4	13
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dolla
4) Productivity Enhancement Incentive	-	-	-	-	-	•	•		_	
5) COVID-19 Hazard Pay	-	_	-	-	-	-	-		-	2740
6) Mid-Year Bonus		-		-	-	-		-	_	-
7) Year-End Bonus	-	-	-	-	-	-		-	_	-
8) Dependent's Allowance	-	-	-	-	-		_	_		-
9) Celiphone Allowance	-	-	-	-	-	-		-		
10) Loyalty Cash Award	-	-	-	-	-	_	_	-	-	
Subtotal	144,000.00	-	144,000.00	-	120,000.00	-	-	-	408,000.00	-
III. Indirect Benefits									-	
(1) Quarters/housing allowance		_	-	-						
(2) Provident Fund - Employer share	-		-				-	-		- 12
(3) Post Allowance	-									54
(4) Overseas Allowance	-				_	-				
(5) Subsistence Allowance		-	-	_	-			-		-
(6) Other Indirect Benefits	-	-	-	•	-		•	-	-	-
Subtotal	-	-	•					-		
									-	
V. Prior Year Adjustments	<u> </u>									
			-	-			-	-	-	- 1
	-	-	-	-	-	-			-	
Subtotal	-	-	•	-	-	-	-	-	•	-
Add: EMEs (previously entitled Discretionary Fund)	•	-	-	-	-		-		-	- 14
TOTAL	144,000.00		144,000.00	_	120,000.00	_	_	_	408,000.00	

								<u> </u>		
TOTAL	144,000.00	-	144,000.00	_	120,000.00			_	408,000.00	-
Note: Service as BOD Member ended on September 13, 2	021 in view of th	e effectivity o	f Executive Ord	der No. 148 (s	s. 2021) dated	September 14	, 2021.		-	-
Prepared by:	Certified Corre	ct:			Verified by:			Verified by:		
flow feel for		W/	20-29		Po	_		-	APP.	
LERIDA . DELOS REYES	NOMER D. VIF				RIZZAH GRA	CE D. DOON	1/0	AMARYLLI	BARBARA A	. ALMAZAN
OIC, Accounting Division	Manager, Fina		nent		OIC-Audit Te	am Leader	N	OIC-Superv	ising Auditor	
flerida_dr@yahoo.com	yarivremon@ya				rdd.coa.gov@	gmail.com	/	liz7598@yal	hoo.com	
Tel. No. 8332-8087	Tel. No. 8332-6	3087			Tel. No. 8533	-4464		Tel. No. 853	3-4464	
Date: January 7, 2022	Date: Ja	inuary 7, 202	2		Date: J	January 7, 20	22	Date:	January 7, 20	22

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	TERENCIO,	SINA CALDE	RON							
TIN	938-305-339									
Name of Agency	VISAYAS FA	RMER'S SEC	TOR							
(Indicate whether Mother Unit or Ex-Officio Member)	Private									
Position/Designation	BOD Membe	r								
Months Served	4.96				<del></del>					
months out tou	7.30									
	19		2n	d	3re	d	4ti	h	Ann	
Months Served per Quarter	15	_	2.5		2.4		40	(1)	4.9	
months served per quarter	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar		
	PRE Fesu	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	-		144,000.00		120,000.00		-		264,000.00	12
Amelioration Allowance	-	-	-	-	-	-	-	-		
Clothing/Uniform Allowance	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-		_	-	-		-	- 1	-	- 2
Food Subsidy	-	-	-	-	-	-	-	-	-	
Meal allowance	-	-	-	-	-	-	-	-	-	-
Subsistence Allowance	-	-	-	-	-	-	-	-	-	-
Gasoline Allowance	-			-	-	-	-	-	-	-
Medical Benefits	-	-	•	-	-	-	-	-	-	-
Representation Allowance	-	-	- ".	-	-	-	-	-	-	
Transportation Allowance	•	-	-	-	-	-	-	-	-	-
Bonus	-	-	_	-	-	-	-	-	-	-
Other Bonuses and Allowances	-	-	-	-	-	-	_	-	-	-
Cash Gift		-	-	-	-	-	-	-	-	
13th month pay			-	- 1	-	-	_	-	-	_
Longevity Pay	-	-	-		-	-	-	-	-	-
PRAISE Incentives	-	-	-	-	-	-	_	-	-	-
Productivity Incentives	-	-	- "	-	-	-	-	-	-	-
All other allowances and benefits										
1) Rice Subsidy	-	-	-	_	-	-	-	-	-	7-
2) Performance-Based Incentive	-	-		4	-	-	-	-	-	-
3) Performance-Based Bonus	-	-	-	-	-	-	•	-	-	-

	1:	st	2n		3n	<u>d</u>	41	h	Ann	ual
Months Served per Quarter		-	2.5		2.4				4.9	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
4) Productivity Enhancement Incentive	-	-	-		-	_				714.7
5) COVID-19 Hazard Pay	-	-	-	-	-	-				54.5
6) Mid-Year Bonus	-		-		-	-	-	-	_	-
7) Year-End Bonus	-	-	-	-		-	-	_	_	-
8) Dependent's Allowance	•	-	-	-	-	-	•	-	-	
9) Cellphone Allowance	-	-	-	-	-	-	-	_		
10) Loyalty Cash Award		-	-	-	-	-				
Subtotal	-	-	144,000.00	-	120,000.00	-	-	-	264,000.00	
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	2)	-	-	-			-	-	-	-
Subtotal	-		•							
40010101	<del>-</del>			-	-	-		-	-	-
IV. Prior Year Adjustments										•
	9.	-	-	-		-	-	-	-	
	50	-	-	-	_	-		-	-	(12
Subtotal	-	-	-	-	-	-	-	-	-	-
										-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-				-	_	_
TOTAL			444.000.00							
Notes: a. Served as BOD Member starting April 15, 2021	-	•	144,000.00		120,000.00	-			264,000.00	-

Notes: a, Served as BOD Member starting April 15, 2021

b. Service as BOD Member ended on September	13, 2021 in view of the effectivity of Executive Order No.	148 (s. 2021) dated September 14, 2021.	
Prepared by:	Certified Correct:	Verified by:	Verified by:
FLERIDA J. DELOS REYES  Olo, Accounting Division flerida_dr@yahoo.com Tel. No. 8332-8087	NOMER D. VIRAY Manager, Finance Department yarivremon@yahoo.com Tel. No. 8332-8087	RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.gov@gmail.com Tel. No. 8533-4464	AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	BADIOLA, JO	OCELYN AL	AA RODRIGU	EZ						
TIN	102-985-564									
Name of Agency	AGRICULTU	RAL CREDIT	<b>POLICY CO</b>	UNCIL						
(Indicate whether Mother Unit or Ex-Officio Member)										
Position/Designation	BOD Membe	Г								
Months Served	8.43									
	15	st	21	nd	3	rd	4	th	Ann	ual
Months Served per Quarter	3		:	3	2.43				8.43	
Miditalo del red per eductor	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	7711 772									
1. Basic Salary	-	-		-	<u>-</u>	-	•	_	-	-
II. Allowances and Other Benefits					ļ					
PERA/ADCOM	-	-	-	•	-	-	-		-	
Collective Negotiation Agreement Incentives	-	-		•		-	•	-		
Honoraria		-	-	_	-	-	-	-	•	+)
Per Diem on Board Meetings attended	•	-	-		-	_	-	-		5
Amelioration Allowance	-	_	-	-	-	-	-	-	-	
Clothing/Uniform Allowance	-	-	-		-	-	-		-	-
Dependent's Allowance	-		-	-	-	-	-	-	-	4.
Food Subsidy	-	-	-			•		-	-	
Meal allowance	•	-	-	-	-	-	-	<u> </u>	-	
Subsistence Allowance	-	-	-	-		-	-	-	-	-
Gasoline Allowance	•	-	-	-	-	-	-	-	-	7.
Medical Benefits	-	•	-	•_		-		-	-	50
Representation Allowance	•	-	-	-	-		-	· _	-	
Transportation Allowance	•	-	-	-	-	_	•	-	-	- 4
Bonus	-	-	-			-	-	-	-	*
Other Bonuses and Allowances		-	-	-	-	_	-	-	•	-
Cash Gift	-	-	-	_		-	-	-	-	-
13th month pay	-	-	-	-	-	-	-			<u> </u>
Longevity Pay	•	-	-		-	-	-	<u> </u>	-	-
PRAISE Incentives	-	-	•	-	-	-	<u> </u>		-	
Productivity Incentives	•	-		-		-	-	-	<u> </u>	-
All other allowances and benefits			ļ							
1) Rice Subsidy	-	-	•	-	-	-	-	•		-
2) Performance-Based Incentive	-	•	-	-	-	-	-	-	-	-
3) Performance-Based Bonus	•	-	-	-	-	-	-		-	-

	15	it	2t	nd	3	rd	41	th	Ann	ual
Months Served per Quarter	3	1		3	2.	43			8.4	13
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
4) Productivity Enhancement Incentive	•	0.40	- !	-	-	000	*:	1.0	-	₹.:
5) COVID-19 Hazard Pay	1.00	-		-				-	-	-
6) Mid-Year Bonus		7827	-	2		-	-	-	-	40
7) Year-End Bonus		-	20	-	-	3-3	+1	-	-	*.
8) Dependent's Allowance	( <b>=</b> )	-	-	•	- (=0)	-	**	-	1971	43
9) Celiphone Allowance		-	-	-		127	23		Q-0	40
10) Loyalty Cash Award		-	-	•	-	-	21	*	-	
Subtotal	-		-		-	-	-		-	-
									-	
III. Indirect Benefits										<u> </u>
(1) Quarters/housing allowance	-	-	-				-			
(2) Provident Fund - Employer share	-	-	(4)	-	34 <b>-</b> 05	-		-	( H)	#1
(3) Post Allowance	-	( <del></del>	-	(=		0,50	-	-	*	=0
(4) Overseas Allowance	-	<u> </u>		4	123	220	2	-	-	
(5) Subsistence Allowance	-	-	-	-	543	040	*	(4)	(34)	
(6) Other Indirect Benefits	•	10.43	1-1	-	(4)	(C#)	*		(c) <b>*</b> (c)	71
Subtotal	•	-	-	-	•		-	•	-	-
									-	-
IV. Prior Year Adjustments	<del>                                     </del>	-		<u> </u>						<del> </del>
	-		-	_	7427	•		2		<u></u>
	-	20	-	12	-	740	*	-	-	=
Subtotal	-	-	-	-	-	•	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	_	-	-	-	-	-	-
TOTAL					<del></del>	_			-	-
Note: Service on BOD Member anded on September 13, 2021		<u> </u>		<u></u>	1 1 1 1 1 1 1	l				

Note: Service as BOD Member ended on September 13, 2021 in view of the effectivity of Executive Order No. 148 (s. 2021) dated September 14, 2021.

Prepared by:	Certified Correct:	Verified by:	Verified by:
flow Kule by	W	Dd	-6-A-
FLERIDA J. DELOS REYES	NOMER D. VIRAY	RIZZAH GRACE D. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
OIC, Accounting Division	Manager, Finance Department	OIC-Audit Team Leader	OIC-Supervising Auditor
flerida_dr@yahoo.com	yarivremon@yahoo.com	rdd.coa.gov@gmail.com	liz7598@yahoo.com
Tel. No. 8332-8087	Tel. No. 8332-8087	Tel, No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	DAR, WILLIA	M DOLLENT	Έ							
TIN	109-457-948				•					
Name of Agency	DEPARTMEN	T OF AGRIC	ULTURE							
(Indicate whether Mother Unit or Ex-Officio Member)	Ex-officio									
Position/Designation	BOD Membe	r				•••				
Months Served	8.43									
Montals Served	0.40									
	15	ıt .	2r	nd	3	rd	41	th	Ann	ual
Months Served per Quarter	3			3		43			8.4	
months out you per adultor	PHP Peso		PHP Peso	US Dollar						
	Fill Feso	OO DOMAI	1111 1 030		7711 1 030	CO DONA!	7111 1 030	CO Dollar	1111 1 656	GO DOMAN
I. Basic Salary	-	-	-		-	-	-	-	•	-
II. Allowances and Other Benefits				i ·						
PERA/ADCOM	<del>                                     </del>			-		-	_	_		-
Collective Negotiation Agreement Incentives	-	-		-	-	-	-	-	-	
Honoraria	_	_	_	-		-	-	_	_	9
Per Diem on Board Meetings attended	-	-	-		-	-	-	-		73
Amelioration Allowance	-	-	-	-	-	-	-	-	_	-
Clothing/Uniform Allowance	-		-	-	-	-	-	-	-	
Dependent's Allowance	-	-	-	-	-	-	-	-	-	2
Food Subsidy		-	-	-	-	-	-	-	-	-
Meal allowance	-	-	-	-	-	-	-	-	-	-
Subsistence Allowance	-	-	-	-	-	-			-	
Gasoline Allowance	-	-	-	-	-	-	-	-	-	- 2
Medical Benefits	-	-		-	-	-	-	-	-	
Representation Allowance	-	-	-	-	-	-	-	-	-	- 5
Transportation Allowance	-	-		-	-	-	-	-	-	-
Bonus		-	-	-	-	-	-	-	-	Έ.
Other Bonuses and Allowances	-	-	-	-	-	-	-	-	•	-
Cash Gifts		-	_	-	-	-	-	-	-	-
13th month pay	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	_	-	-		-	-		-
PRAISE Incentives	_	-		-	_	-	_	_	-	
Productivity Incentives	-	-	-	-	-	-	-	-	-	7
All other allowances and benefits										
1) Rice Subsidy	•	-	-	-	-	-	-	-	-	-
2) Performance-Based Incentive	-	-	-		-	-	-	-	-	-
3) Performance-Based Bonus	-	-	-	-	-	-	-	-	-	

	19		21	nd		rđ	4	th	Ann	ual
Months Served per Quarter	3		;	3	2.	43			8.4	13
	PHP Peso	US Dollar	PHP Peso	US Dolla						
										·
4) Productivity Enhancement Incentive	•	-	-		-	-	-	-	-	-
5) COVID-19 Hazard Pay	-	-	-	-	-	-	-	- 1		-
6) Mid-Year Bonus	•	-	-	-	-	-	-		-	-
7) Year-End Bonus	-	-	-	-	•	-	-	•		-
8) Dependent's Allowance	-	-	-	•	-	-	-	4	-	140
9) Celiphone Allowance	-	-	-	•	•	-	-		-	-
10) Loyalty Cash Award	-	-	-	1	-	-	-	-	-	-
Subtotal	•	-		-	-	-	-	_	-	-
										-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	- 1			•	-		•	+
(2) Provident Fund - Employer share	-	-	-	•	-	-	-	-	-	2
(3) Post Allowance	-	-	-		-	-	-	-		×
(4) Overseas Allowance	•	-	-	-	-	•	-	-		-70
(5) Subsistence Allowance	-	•	-	-	-	-		-	-	+
(6) Other Indirect Benefits	•	•	-	•	-	•	-	-	•	2
Subtotal	-	-	-	-	-	-		-	•	_
									-	-
IV. Prior Year Adjustments										
	_			_	_	_		_	_	
	-	-	-	-		-	-	-	-	- 2
Subtotal	_		-	•	-	•	-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)	-			_		-			-	-
Add. Lines (previously entitled Discretionally Fund)	<u> </u>	•	-	-	•	-	-	-	-	-
TOTAL	-	•	-	-		-	-	-	-	-

Note: Service as BOD Member ended on September 13, 2021 in view of the effectivity of Executive Order No. 148 (s. 2021) dated September 14, 2021.

riote. Service as BOD Member ended on September	13, 2021 III VIEW OF THE EMECTIVE OF EXECUTIVE OF THE 140	(5. 2021) dated September 14, 2021.	•
Prepared by:	Certified Correct:	Verified by:	Verified by:
Show Hale Pol	way	D.L	- GAP-
FLÉRIDA J. DÉLOS REYES	NOMER D. VIRAY	RIZZAH GRACE D. DOOMA	AMARYLLIS BARBARA A. ALMAZAN
ØÍC, Accounting Division	Manager, Finance Department	OIC-Audit Team Leader	OIC-Supervising Auditor
flerida_dr@yahoo.com	yarivremon@yahoo.com	rdd.coa.gov@gmail.com	liz7598@yahoo.com
Tel. No. 8332-8087	Tel. No. 8332-8087	Tel. No. 8533-4464	Tel. No. 8533-4464
Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022	Date: January 7, 2022

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	BORRA, JUA	ORRA, JUAN JR. VARGAS									
TIN	165-040-765										
Name of Agency	VISAYAS FA	RMER'S SEC	TOR						• • •		
(Indicate whether Mother Unit or Ex-Officio Member)	Private										
Position/Designation	BOD Membe	Г	•								
Months Served	3.47	-									
	1										
	19	1st 2nd 3rd						h	Ann	ual	
Months Served per Quarter	3		0.4	17					3.4	7	
	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		-		-	50 <b>-</b>	-	-	-	-	-	
Collective Negotiation Agreement Incentives	-	-	-	-	-	-	-	-	-	1.5	
Honoraria	-	-		-		-	- "	-	-	-	
Per Diem on Board Meetings attended	144,000.00		-		-		-		144,000.00		
Amelioration Allowance		-		-	-	•	-	-	-	7-2	
Clothing/Uniform Allowance	-	-	-		-	•	-	-	-		
Dependent's Allowance	•	-	-	-	-	-	-	-	-	-	
Food Subsidy	-		-	-	-	-		-	-	2 "	
Meal allowance	•	-	-	-	-	-	-	-	-	-	
Subsistence Allowance	-	-	-	-	-	-		-	-		
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	
Medical Benefits	-	-	•	-	-	-	-	-	-	-	
Representation Allowance	-	-	-	-	_	-	-	-	-	1-	
Transportation Allowance	-	-	-	-	-	-	-	-	-	-	
Bonus	-	-	-	-	-	-	-	-	•	-	
Other Bonuses and Allowances	-	-	-	-	-	-	-	-		-	
Cash Gift	-	-	-	-		_	-	-	-	21	
13th month pay	-	-	-	-	•	-	-	-		12	
Longevity Pay	-		-	-	-	-	-	-	-		
PRAISE Incentives	-	-	-	-	•	-	-		-	(+	
Productivity Incentives		-	-	-	-	-	-	-	-	15	
All other allowances and benefits											
1) Rice Subsidy	-	-	-	-	-	-		-	-	2	
Performance-Based Incentive	-	-	-	7	-	-	•	-	-	(5)	
Performance-Based Bonus	-	-	-	•	•	-	-	•	-	-	

	1s	t	2π		3r	d	4t	h	Ann	ual
Months Served per Quarter	3		0.4	17					3.4	17
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
4) Productivity Enhancement Incentive	-		-	-	-	-	-	-	-	12
5) COVID-19 Hazard Pay	-	-	-	-	-	-	-	-	-	19
6) Mid-Year Bonus	-	-	_	-	-	-	•	-	-	194
7) Year-End Bonus	_	-	-	-	-	-	-	-	-	12
8) Dependent's Allowance	-	-	-	-	-	_	_	-	•	-
9) Celiphone Allowance	-	-	-	-	-	-	-	-	-	7.0
10) Loyalty Cash Award	-	-	-	-	-	-	-	-	-	· +
Subtotal	144,000.00	•	-	-	-	-	•	-	144,000.00	-
									-	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	_	_		-	•	-	-	5-6
(2) Provident Fund - Employer share	-	-	-	-	-	-	-	-	-	- 4
(3) Post Allowance	-	-	-	_	_	-	•	-	-	
(4) Overseas Allowance	-	-	-	-	-	-	-	-		25
(5) Subsistence Allowance	-	-	-	-	-	-	•	-	-	
(6) Other Indirect Benefits	-	-	•	-	•	-	-	-	-	12
Subtotal	-	-	-	-	-	-	•		-	1
									-	-
IV. Prior Year Adjustments								l		
	-	-		_		-	•	-	-	-
	•	-	-	-	-	-		-	-	1,5
Subtotal	-	-	-	-	-	-	•	-	-	-
									-	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	•	•
TOTAL	144,000.00	-				-			144,000.00	and the second

\*Service as BOD ended on April 14, 2021

Prepared by:

FLERIDA J. DELOS REYES OIC, Accounting Division flerida\_dr@yahoo.com Tel. No. 8332-8087

Date:

January 7, 2022

Certified Correct:

NOMER D. VIRA ¥
Manager, Finance Department
yarivremon@yahoo.com
Tel. No. 8332-8087

Date: January 7, 2022

Verified by:

RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.gov@gmail.com

Tel. No. 8533-4464

Date: January 7, 2022

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor

liz7598@yahoo.com

Tel. No. 8533-4464

Date: January 7, 2022

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	UY, ANTONIC	II SERION								
TIN	103-704-583									
Name of Agency	PHILIPPINE C	ROP INSUR	ANCE CORPO	PRATION						
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit									
Position/Designation	Senior Vice F	resident								
Months Served	1.14							···· ·		-
						· · · · · · · · · · · · · · · · · · ·				
	1s	t	2п	id	3rc	d	4t	h	Annual	
Months Served per Quarter	1.1	4	0	1	0		0		1.14	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	U\$ Dollar	PHP Peso	US Dollar
I. Basic Salary	154,897.58	-	•	-	-	-	-	-	154,897.58	-
II. Allowances and Other Benefits	<u></u>		<u> </u>							
PERA/ADCOM	2,363.64	-	-	-	-	-	-	-	2,363.64	-
Collective Negotiation Agreement Incentives	-	-	-	-					•	
Honoraria	-	-	-	-	-		-	- 1	•	-
Per Diem on Board Meetings attended	-	-	-	-	-	-	-	-		-
Amelioration Allowance	•	-	•	-	-	-	-	-	2	-
Clothing/Uniform Allowance	-		-	-	-	-	-	- 1	-	-
Dependent's Allowance/Children Allowance			•	-	-	-	-	-	*	50
Food Subsidy	-	•		-	-	-	-	-	-	-
Meal allowance	650.00	-	•	-	-	-	-	-	650.00	22
Subsistence Allowance	-	-	•	-	-	-	-	-	-	2
Gasoline Allowance	-	-	-	-	-	-	-	- 1	-	-
Medical Benefits	-	-	-	-	•	-	-	-	•	-
Representation Allowance	12,500.00	-	-	-	•	-	-	-	12,500.00	-
Transportation Altowance	12,500.00	-	-	-	-	-	•	-	12,500.00	-
Bonus - Service Recognition Incentive	-	-	-	-	-	-	-	-	-	*
Other Bonuses and Allowances	*	-	•	-	-	-	-	- 1		-
Cash Gift	-	-	-	-	-	-	-		-	
13th month pay	-	•	-	-	-	•	-	-	•	~
Longevity Pay	767.74	-	-	•	-	•	-	-	767.74	-
PRAISE Incentives	-	-	-	•	•	-	•	-	•	•
Productivity Incentives	-	-	-	•	•	-	•	-	•	-
All other allowances and benefits		1								

	1s	t	2n	d	3rd	d	4t	h	Annual	
Months Served per Quarter	1.1	4	0		0		0		1.14	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
1) Rice Subsidy	2,000.00	-	-	-	-	-	•		2,000.00	(10)
Performance-Based Incentive	-	-	-	•	-	-	-	-	•	1,-1
3) Performance-Based Bonus	-	-	-	-	-	•	•	-	•	9=7
4) Productivity Enhancement Incentive	•	~	-	-	-	-	-	-	•	929
5) COVID-19 Hazard Pay	-	•	•	-	•	-	-	-	-	-
6) Mid-Year Bonus	-	-	-	-	•	-		-	•	: = ;:
7) Year-End Bonus	-	•	-	•	-		-	-	•	(4)
8) Dependent's Allowance	-	-	-	-	-	-	•	-	•	Sec.
9) Celiphone Allowance	4,516.13	-	-	-	•	-	•	-	4,516.13	
10) Loyalty Cash Award	-	-	-	-	•	-	•		-	(190
Subtotal	35,297.51	-	-	-	•	-	*		35,297.51	-
									+	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	•	-	•	-	-			10-11
(2) Provident Fund - Employer share	4,218.00	-	•	-	•	-	-		4,218.00	-
(3) Post Allowance	-	-	-	-	•		-	-	4	
(4) Overseas Allowance	-	_	-	-	-	<u> </u>	<u> </u>	-	+3	( -
(5) Subsistence Allowance	-	-	-	-	-	-	-	-	<del>*</del> /-	-
(6) Other Indirect Benefits	-	-	-		•	-	-		<u> </u>	
Subtotal	4,218.00	-	•	-	-		-	-	4,218.00	-
									•	-
IV. Prior Year Adjustments										
	•	-	-	-	•	•	-	-		
		-	-		-	-	•	-	40	923
Subtotal	-	-	-	-	-	-	-	-	· · ·	
									•	
Add: EMEs (previously entitled Discretionary Fund)	25,000.00	-	-	-		-	•	-	25,000.00	
TOTAL	219,413.09						_		219,413.09	-

<sup>\*</sup>Retired at the close of office hours of February 4, 2021

Prepared by.
plus Jal 190
FLERIDA J. DELOS REYES
OIC, Accounting Division
flerida_dr@yahoo.com
Tel. No. 8332-8087

January 7, 2022 Date:

Certified Correct:

NOMER D. VIRAY Manager, Finance Department yarivremon@yahoo.com Tel. No. 8332-8087

January 7, 2022 Date:

Verified by:

RIZZAH CRACE D. DOOMA OIC-Audit Team Leader

rdd.coa.gov@gmail.com Tel. No. 8533-4464

Date:

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com Tel. No. 8533-4464

January 7, 2022\_ Date: January 7, 2022

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	SUAREZ, AL	EX DE GUZN	MAN							
TIN	104-016-533									
Name of Agency	LUZON FARI	ON FARMER'S SECTOR								
(Indicate whether Mother Unit or Ex-Officio Member)	Private	vate								
Position/Designation	BOD Membe	DD Member								
Months Served	2.11	13								
			-							
	19	it	2n	d	3r	d	4ti	1	Ann	ual
Months Served per Quarter	2.1	1		· · ·					2.1	1
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	11111111111									
I. Basic Salary	-	•	-	•	-	-	•	•	-	-
II. Allowances and Other Benefits										
PERA/ADCOM	-	-	-	-	-	-	•	-	-	
Collective Negotiation Agreement Incentives	•	-	•	-	•	-	-	•	-	
Honoraria	•	-	-	-	-	-	-	-		(*
Per Diem on Board Meetings attended	96,000.00				-		-		96,000.00	
Amelioration Allowance	-	-	-	-	-	-	-	-	-	(4)
Clothing/Uniform Allowance	-	-	-	-	-	- 1	•	-	-	74.
Dependent's Allowance	•	-	-	-	•	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	•	(-)
Meal allowance		-	-	-	-	-		-	-	
Subsistence Allowance	•	-	-	-		-	-	-	-	
Gasoline Allowance	-	-	-		-	-	-	-	•	35
Medical Benefits	-	-		-	-	-	•	-	-	
Representation Allowance	-		-		-	-		-		
Transportation Allowance	<u> </u>	-	-	-		-	•	-	-	*
Bonus	-	-	-		· .	-	-	-	-	-
Other Bonuses and Allowances	-		-	-	-	-	-	-	•	, a
Cash Gift	-	-		-	-	-	•	· · ·	-	12
13th month pay		-	-	-	-	-	-	-	-	1-
Longevity Pay	-	-	-	-	-	-	•		-	14
PRAISE Incentives	-		-		-	-	-		-	(4
Productivity Incentives	-	-	-	<u> </u>	-	-	-	<del>  -</del>	•	
All other allowances and benefits										
1) Rice Subsidy	•	-	-	-		-	-	-		- 4.
Performance-Based Incentive	-	-	-		-	-	•		-	

	19	it	21	ıd	3r	d	4tl	1	Ann	ual
Months Served per Quarter	2.1	11							2.1	1
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
3) Performance-Based Bonus	-	_	•	•	•	-	-	-	•	_
4) Productivity Enhancement Incentive	•	•			-	-	•	-	•	-
5) COVID-19 Hazard Pay	•	-	-		-	-		-	-	(4)
6) Mid-Year Bonus	-	-	-	-	•	-	-	-	•	-
7) Year-End Bonus	-	•	•		-	-	•		-	-
8) Dependent's Allowance	•	-	-	-	-	_	•	-	-	
9) Celiphone Allowance	-	-	-	-	•	•	-	-	-	-
10) Loyalty Cash Award	-	-			٠	-	-			-
Subtotal	96,000.00	-	-	-	-	-	-	-	96,000.00	-
									•	•
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	-	-	-	•	-	-		•
(2) Provident Fund - Employer share	•	-		-	-	-	•	-	-	-
(3) Post Allowance	-	-	•	-		-	-	-	-	-
(4) Overseas Allowance	•		Q.		-	-		2.22	-	-
(5) Subsistence Allowance	-	-	-	j=0	•	-	-	-	-	-
(6) Other Indirect Benefits	•	0.50	1.5	-	-	-	+ ;	(0.40)		-
Subtotal	-	-	•	-	•	-	4	-	•	-
Di Bulan Manu Aultrodemonto									•	-
IV. Prior Year Adjustments										
(1) PY Adjustments (state whether salaries, or										l
allowances/incentives (indicate kind, others) Break										l
down each type of Prior Year Adjustments - FY18		1								l
Performance Based Bonus (PBB).	-			*	*	•	-	-		-
(2) FY18 Performance Based Incentive (PBI)	-			- 2		-		•	-	
Subtotal	-	•	•	•	•	•	•	-	-	
Add: CMEs (assure), antitled Disarctionas: Fund									•	•
Add: EMEs (previously entitled Discretionary Fund)	-	-	•	•	•	•	•	•	-	•
TOTAL	96,000.00		•	-					96,000.00	

							1	•	•		
Add: EMEs (previously entitled Discretionary Fund)		•	-	•	-	•	-	-	•		
							Ti Ti				
TOTAL	96,000.00 -	-	-	-	-	-	-	96,000.00	•		
*Service as BOD ended on March 4, 2021, 1:00 in the	afternoon						•	-	-		
Description in the second law.	Certified Correct:			value a sid							
Prepared by:			Verified by:			Verified by:					
Stude Heat Bel	(W)			1	4			DA			
FLERIDA 9. DELOS REYES	NOMER D. VIRAY			RIZZAH GRA			AMARYLUS BARBARA A. ALMAZAN				
OIC, Accounting Division	Manager, Finance Depa			OIC-Audit Te		1/~		vising Auditor			
flerida_dr@yahoo.com	yarivremon@yahoo.com Tel. No. 8332-8087			rdd.coa.gov@		V	liz7598@yahoo.com				
Tel. No. 8332-8087	×		Tel. No. 8533	J-4464		Tel. No. 853	33-4464				
Date: January 7, 2022	Date: January 7, 7	inaa		Data	Innuna 7 20	172	Data	les 7 201	20		
Date: January 7, 2022	Date: January 7, 2	.022		Date: .	January 7, 20	144	Date:	January 7, 202	£		

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	PALES, BONI	PALES, BONIFACIO VILLACENCIO								
TIN	151-060-659									
Name of Agency	PHILIPPINE C	ROP INSUR	ANCE CORPO	RATION				-		
(Indicate whether Mother Unit or Ex-Officio Member)	Mother Unit					· · · · · · · · · · · · · · · · · · ·				
Position/Designation	<b>ACTING SEN</b>	OR VICE PR	ESIDENT							
Months Served	1.21						·····			
	ts	1st 2nd 3rd 4th								
Months Served per Quarter	1.2	1	0		0		0		1.21	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
I. Basic Salary	120,092.73	-		-	•	-	-	-	120,092.73	-
II. Allowances and Other Benefits										
PERA/ADCOM	2,164.23	-	-	-		-	-	-	2,164.23	-
Collective Negotiation Agreement Incentives	-	-	-	-	•	•		-	-	-
Honoraria	-	-	-	-	•	•	-	- 1	-	+5
Per Diem on Board Meetings attended	-	-	U.=.	-	-	•	-	- 1		
Amelioration Allowance	-	-	•	-	-	-		-	•	-
Clothing/Uniform Allowance	-	-	•	7+3	-	-		- 1	•	-
Dependent's Allowance/Children Allowance	-	-	•	-	-	•	-	-	•	•
Food Subsidy	-	-	-	-	-	•	-	-	•	-
Meal allowance	186,29	-	-	-		•	(1)	-	186.29	-
Subsistence Allowance	-		-	-	-	-	-	-	•	-
Gasoline Allowance	-	-	-	-	-	-	-	-	×	-
Medical Benefits	-	-	- 0	-	•	•	-	-	-	-50
Representation Allowance	11,048,39	-	-	-	•	-	-	- [	11,048.39	-
Transportation Allowance	11,048.39		-	-	•	-	•	-	11,048.39	-
Bonus - Service Recognition Incentive	•	-	-	-	•	-	•	-	•	-
Other Bonuses and Allowances	-	-	-	-	•	•	-		•	-
Cash Gift	-	-	•	-	-	•	-	-	•	-
13th month pay	-	-	-	• _	-	-	-	-	-	7
Longevity Pay	74.52	193	-	-	-	-	-	-	74.52	*
PRAISE Incentives	-		-	-	-		-	-	-	(-)
Productivity Incentives	•	-	-	-	•	-	•	-	•	-
All other allowances and benefits										

	1s	t	2п	d	3r	d	4t	h	Annual	
Months Served per Quarter	1.2	1	0		0		O		1.21	
· · · · · · · · · · · · · · · · · · ·	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Doliar	PHP Peso	US Dollar
1) Rice Subsidy	2,164.23	-	-	-	-	-	-	-	2,164.23	-
2) Performance-Based Incentive		-	•	-	-	-	-	-	-	
Performance-Based Bonus	-	-	•	•	-	•	-	-		7.
4) Productivity Enhancement Incentive	•	-	•	-	-	•	-		2	
5) COVID-19 Hazard Pay	-	-	-	•	-	-	-	-	-	22
6) Mid-Year Bonus	-	-	-	•	-	-	-	-	-	
7) Year-End Bonus	-	-	-	•	-	-	-	-	-	-
8) Dependent's Allowance	-	_	-	•	-	-	-	-	-	2
9) Cellphone Allowance	1,113.48	-	-	•	-	-	-	-	1,113.48	1-4
10) Loyalty Cash Award	-	-	-	•	-	-	-	-	-	1.70
Subtotal	27,799.53		-	•	•	-	-	-	27,799.53	-
									•	-
III. Indirect Benefits										
(1) Quarters/housing allowance	-	-	-	-	•	-	**	-	•	
(2) Provident Fund - Employer share	4,433.63		-	-	•		5)		4,433.63	-
(3) Post Allowance	-	-	-	-	-	2	2	-	-	-
(4) Overseas Allowance	-	-	-	-		*		-	*	
(5) Subsistence Allowance	-		-	-	•	-	*	_		-
(6) Other Indirect Benefits	-			-	•	2		-		-
Subtotal	4,433.63	-	-	_	-	-	•	-	4,433.63	-
									•	-
IV. Prior Year Adjustments										
	-	-	•	-	•	-		-		
	•	-	•		-	•		-	-	2
Subtotal	-	-	•	-	-	-	•	-	-	-
									-	-
Add: EMEs (previously entitled Discretionary Fund)	4,435.48	-	-	-	-	-	-	-	4,435.48	-
TOTAL	156,761.37							_	156,761.37	
TOTAL	1 100,701.37	-	•	-	I		•	•	130,701.37	

<sup>\*</sup>Assumed as Acting Senior Vice President effective February 5, 2021 to March 11, 2021 per Special Order No. 2021-002

Prepared by:
FINE DE LE CONTROL DE LA CONTR
FLERIDA J. DELOS REYES OIC, Accounting Division
flerida dr@yahoo.com
Tel. No. 8332-8087

January 7, 2022 Date:

**Certified Correct** 

NOMER D. VIRAY Manager, Finance Department yarivrernon@yahoo.com Tel. No. 8332-8087

January 7, 2022 Date:

Verified by:

RIZZAH GRACE D. DOOMA OIC-Audit Team Leader rdd.coa.goy@gmail.com Tel. No. 8533-4464

January 7, 2022 Date:

Verified by:

AMARYLLIS BARBARA A. ALMAZAN OIC-Supervising Auditor liz7598@yahoo.com Tel. No. 8533-4464

January 7, 2022 Date: