Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**JOSE ABUEL CAPISTRANO. JR.**					
TIN No.	116-043-201					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	President and CEO					
Months Served	12 months					
Basic Salary		306,000.00	306,000.00	306,000.00	306,000.00	1,224,000.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings		5,000.00	5,000.00	5,000.00	10,000.00	25,000.00
Honorarium						-
Representation Allowance		163,200.00	163,200.00	163,200.00	163,200.00	652,800.00
Transportation Allowance		40,800.00	40,800.00	40,800.00	40,800.00	163,200.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			155,500.00		53,500.00	209,000.00
Dependent's Allowance						-
Others						
(1) Communication Allowance		12,000.00	15,000.00	15,000.00	15,000.00	57,000.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		538,000.00	691,500.00	536,000.00	594,500.00	2,360,000.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**538,000.00**	**691,500.00**	**536,000.00**	**594,500.00**	**2,360,000.00**

PHIL. INT'L. TRADING CORP.
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Prepared by:

VILMA L. MIRABUENO
Section Head-Treasury

Reviewed by:

JOYCE ANNE N. ALIMON
OIC-VP-Finance

Verified by:

MARIBELLE B. BAYTA
Audit Team Leader

Noted by:

HENEDINA R. OTADOY
Supervising Auditor

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**JOSE AVERILLA CORTEZ**					
TIN No.	106-857-259					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Vice President - Sales					
Months Served	12 months					

Basic Salary		125,685.00	125,685.00	125,685.00	119,972.05	497,027.05
Allowances and Other Benefits						
	PERA/ADCOM	6,000.00	6,000.00	6,000.00	5,727.27	23,727.27
	Per Diem on Board Meetings					-
	Honorarium	9,000.00	6,000.00	3,000.00		18,000.00
	Representation Allowance	63,840.00	63,840.00	63,840.00	42,560.00	234,080.00
	Transportation Allowance	15,960.00	15,960.00	15,960.00	10,640.00	58,520.00
	Gasoline Allowance					-
	Food Subsidy					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform	5,000.00				5,000.00
	Medical Benefits					-
	Bonus and Incentives		65,342.50		22,971.42	88,313.92
	Dependent's Allowance					-
	Others					
	(1) Communication Allowance	7,500.00	7,500.00	7,500.00	7,159.09	29,659.09
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		232,985.00	290,327.50	221,985.00	209,029.83	954,327.33
Add: EMEs (previously entitled Discretionary Fund)						
Total		**232,985.00**	**290,327.50**	**221,985.00**	**209,029.83**	**954,327.33**

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**JACQUELINE CATRAL MENDOZA**					
TIN No.	120-870-194					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	VP - Finance					
Months Served	3 months					
Basic Salary		93,312.00				93,312.00
Allowances and Other Benefits						
PERA/ADCOM		4,454.00				4,454.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		42,560.00				42,560.00
Transportation Allowance		10,640.00				10,640.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
Dependent's Allowance						-
Others						-
(1) Communication Allowance		5,568.00				5,568.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		156,534.00	-	-	-	156,534.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**156,534.00**	**-**	**-**	**-**	**156,534.00**

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**ELIZABETH VILLANUEVA TRILLANA**					
TIN No.	121-554-166					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 3 - Administration					
Months Served	12 months					

Basic Salary		89,208.00	89,208.00	89,208.00	89,208.00	356,832.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		7,500.00	5,000.00	2,500.00		15,000.00
Representation Allowance		45,312.00	45,312.00	45,312.00	45,312.00	181,248.00
Transportation Allowance		11,328.00	11,328.00	11,328.00	11,328.00	45,312.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			47,104.00		17,368.00	64,472.00
Dependent's Allowance						-
Others						
	(1) Communication Allowance	5,400.00	5,400.00	5,400.00	5,400.00	21,600.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		169,748.00	209,352.00	159,748.00	174,616.00	713,464.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**169,748.00**	**209,352.00**	**159,748.00**	**174,616.00**	**713,464.00**

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**JOYCE ANNE NERI ALIMON**					
TIN No.	150-846-341					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 3 - Corp. Mgt Service/OIC VP					
Months Served	12 months					

Basic Salary		89,208.00	89,208.00	89,208.00	89,208.00	356,832.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		7,500.00	2,500.00			10,000.00
Representation Allowance		51,488.00	63,840.00	63,840.00	63,840.00	243,008.00
Transportation Allowance		12,872.00	15,960.00	15,960.00	15,960.00	60,752.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			47,104.00		17,368.00	64,472.00
Dependent's Allowance						-
Others						
(1) Communication Allowance		5,400.00	5,400.00	5,400.00	5,400.00	21,600.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		177,468.00	230,012.00	180,408.00	197,776.00	785,664.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**177,468.00**	**230,012.00**	**180,408.00**	**197,776.00**	**785,664.00**

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**BEN FERDINAND FERNANDEZ CRUZ**					
TIN No.	217-287-922					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 3 - Legal					
Months Served	5 months					

Basic Salary		84,960.00	42,480.00			127,440.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	3,000.00			9,000.00
Per Diem on Board Meetings						-
Honorarium		7,500.00	2,500.00			10,000.00
Representation Allowance		45,312.00	30,208.00			75,520.00
Transportation Allowance		11,328.00	7,552.00			18,880.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			13,495.00			13,495.00
Dependent's Allowance						-
Others						
	(1) Communication Allowance	5,400.00	2,700.00			8,100.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		165,500.00	101,935.00	-	-	267,435.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**165,500.00**	**101,935.00**	**-**	**-**	**267,435.00**

Prepared by:

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**LOURDES SEVILLA MENDOZA**					
TIN No.	134-534-712					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 2					
Months Served	12 months					
Basic Salary		86,625.00	86,625.00	86,625.00	86,625.00	346,500.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		35,280.00	35,280.00	35,280.00	35,280.00	141,120.00
Transportation Allowance		8,820.00	8,820.00	8,820.00	8,820.00	35,280.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			45,812.50		16,390.63	62,203.13
Dependent's Allowance						-
Others						
(1) Communication Allowance		5,400.00	5,400.00	5,400.00	5,400.00	21,600.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		147,125.00	187,937.50	142,125.00	158,515.63	635,703.13
Add: EMEs (previously entitled Discretionary Fund)						
Total		**147,125.00**	**187,937.50**	**142,125.00**	**158,515.63**	**635,703.13**

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**MA. AMOR REYES BANAS**					
TIN No.	108-734-925					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 2 - Distribution					
Months Served	12 months					
Basic Salary		86,625.00	86,625.00	86,625.00	86,625.00	346,500.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium			2,000.00	2,000.00		4,000.00
Representation Allowance		35,280.00	35,280.00	35,280.00	35,280.00	141,120.00
Transportation Allowance		8,820.00	8,820.00	8,820.00	8,820.00	35,280.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			45,812.50		16,937.50	62,750.00
Dependent's Allowance						-
Others						
(1) Communication Allowance		5,400.00	5,400.00	5,400.00	5,400.00	21,600.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		147,125.00	189,937.50	144,125.00	159,062.50	640,250.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**147,125.00**	**189,937.50**	**144,125.00**	**159,062.50**	**640,250.00**

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**MARIA URSULITA UBAC CRUZ**					
TIN No.	106-844-375					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 1 - Sales Field Operations Dept 2					
Months Served	12 months					

Basic Salary		83,475.00	83,475.00	77,967.96	81,190.50	326,108.46
Allowances and Other Benefits						
	PERA/ADCOM	6,000.00	6,000.00	5,727.27	6,000.00	23,727.27
	Per Diem on Board Meetings					-
	Honorarium	7,500.00	5,000.00	2,500.00		15,000.00
	Representation Allowance	26,400.00	26,400.00	26,400.00	26,400.00	105,600.00
	Transportation Allowance	6,600.00	6,600.00	6,600.00	6,600.00	26,400.00
	Gasoline Allowance					-
	Food Subsidy					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform	5,000.00				5,000.00
	Medical Benefits					-
	Bonus and Incentives		44,237.50		15,890.12	60,127.62
	Dependent's Allowance					-
	Others					
	(1) Communication Allowance	4,500.00	4,500.00	4,295.45	4,500.00	17,795.45
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		139,475.00	176,212.50	123,490.68	140,580.62	579,758.80
Add: EMEs (previously entitled Discretionary Fund)						
Total		**139,475.00**	**176,212.50**	**123,490.68**	**140,580.62**	**579,758.80**

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**IRMA CHAN LIM**					
TIN No.	134-673-697					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 1 - Sales Support and Admin Dept.					
Months Served	12 months					

Basic Salary		83,475.00	83,475.00	83,475.00	83,475.00	333,900.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium		6,000.00	2,000.00			8,000.00
Representation Allowance		26,400.00	26,400.00	26,400.00	26,400.00	105,600.00
Transportation Allowance		6,600.00	6,600.00	6,600.00	6,600.00	26,400.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			44,237.50		16,412.50	60,650.00
Dependent's Allowance						-
Others						
	(1) Communication Allowance	4,500.00	4,500.00	4,500.00	4,500.00	18,000.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		137,975.00	173,212.50	126,975.00	143,387.50	581,550.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**137,975.00**	**173,212.50**	**126,975.00**	**143,387.50**	**581,550.00**

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**CHERYL PANTALEON-ANN**					
TIN No.	307-133-475					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Legal Officer (Manager 1) - Legal Department					
Months Served	12 months					

Basic Salary		83,475.00	10,118.18	83,475.00	83,475.00	260,543.18
Allowances and Other Benefits						
	PERA/ADCOM	6,000.00	727.27	6,000.00	6,000.00	18,727.27
	Per Diem on Board Meetings					-
	Honorarium	6,000.00	2,000.00	2,500.00		10,500.00
	Representation Allowance	26,400.00	15,104.00	45,312.00	45,312.00	132,128.00
	Transportation Allowance	6,600.00	3,776.00	11,328.00	11,328.00	33,032.00
	Gasoline Allowance					-
	Food Subsidy					-
	Longevity Pay					-
	Amelioration Allowance					-
	Clothing/Uniform	5,000.00				5,000.00
	Medical Benefits					-
	Bonus and Incentives		34,781.25		19,755.68	54,536.93
	Dependent's Allowance					-
	Others					
	(1) Communication Allowance	4,500.00	750.00	4,500.00	4,500.00	14,250.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		137,975.00	67,256.70	153,115.00	170,370.68	528,717.38
Add: EMEs (previously entitled Discretionary Fund)						
Total		**137,975.00**	**67,256.70**	**153,115.00**	**170,370.68**	**528,717.38**

Prepared by:

VILMA L. MIRABUENO
Section Head-Treasury

Reviewed by:

JOYCE ANNE N. ALIMON
OIC-VP-Finance

Verified by:

MARIBELLE B. BAYTA
Audit Team Leader

Noted by:

HENEDINA R. OTADOY
Supervising Auditor

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**OLGA LUCERO LAYOG**					
TIN No.	133-969-647					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Manager 1 - Sales Field Operations Dept. 1					
Months Served	12 months					

Basic Salary		79,500.00	79,500.00	79,500.00	79,500.00	318,000.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	5,999.79	23,999.79
Per Diem on Board Meetings						-
Honorarium				2,500.00		2,500.00
Representation Allowance		26,400.00	26,400.00	26,400.00	26,400.00	105,600.00
Transportation Allowance		6,600.00	6,600.00	6,600.00	6,600.00	26,400.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform		5,000.00				5,000.00
Medical Benefits						-
Bonus and Incentives			42,250.00		15,750.00	58,000.00
Dependent's Allowance						-
Others						
	(1) Communication Allowance	4,500.00	4,500.00	4,500.00	4,500.00	18,000.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		128,000.00	165,250.00	125,500.00	138,749.79	557,499.79
Add: EMEs (previously entitled Discretionary Fund)						
Total		**128,000.00**	**165,250.00**	**125,500.00**	**138,749.79**	**557,499.79**

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VILMA L. MIRABUENO
Section Head-Treasury

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OIC-VP-Finance

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Audit Team Leader

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**REBECCA ALMENE CAPRICHO**					
TIN No.	115-327-980					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Supervisor I/OIC Manager - Internal Audit					
Months Served	12 months					

Basic Salary		74,250.00	74,250.00	74,250.00	74,250.00	297,000.00
Allowances and Other Benefits						
PERA/ADCOM		6,000.00	6,000.00	6,000.00	6,000.00	24,000.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		26,400.00	26,400.00	26,400.00	26,400.00	105,600.00
Transportation Allowance		6,600.00	6,600.00	6,600.00	6,600.00	26,400.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			4,464.29			4,464.29
Medical Benefits						-
Bonus and Incentives			39,625.00		14,875.00	54,500.00
Dependent's Allowance						-
Others						
	(1) Communication Allowance	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
	(2)					-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		116,250.00	160,339.29	116,250.00	131,125.00	523,964.29
Add: EMEs (previously entitled Discretionary Fund)						
Total		**116,250.00**	**160,339.29**	**116,250.00**	**131,125.00**	**523,964.29**

Prepared by:

VILMA L. MIRABUENO
Section Head-Treasury

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**JORVIE CAITELES VIRAY**					
TIN No.	225-394-171					
Name of Agency	PITC Pharma Inc. (PPI)					
	Mother Unit					
Position/Designation	Supervisor II/OIC Manager - Acctg.					
Months Served	12 months					

Basic Salary		25,400.00	76,200.00	76,200.00	76,200.00	254,000.00
Allowances and Other Benefits						
PERA/ADCOM		2,000.00	6,000.00	6,000.00	6,000.00	20,000.00
Per Diem on Board Meetings						-
Honorarium						-
Representation Allowance		8,800.00	26,400.00	26,400.00	26,400.00	88,000.00
Transportation Allowance		2,200.00	6,600.00	6,600.00	6,600.00	22,000.00
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform			4,464.29			4,464.29
Medical Benefits						-
Bonus and Incentives			40,600.00		15,200.00	55,800.00
Dependent's Allowance						-
Others						
(1) Communication Allowance		1,200.00	3,600.00	3,600.00	3,600.00	12,000.00
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		39,600.00	163,864.29	118,800.00	134,000.00	456,264.29
Add: EMEs (previously entitled Discretionary Fund)						
Total		**39,600.00**	**163,864.29**	**118,800.00**	**134,000.00**	**456,264.29**

Prepared by:

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For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**MA. LOURDES FAJARDO REBUENO**					
TIN No.	120-869-931					
Name of Agency	National Development Company (NDC)					
	Ex-officio Member					
Position/Designation	Chairperson					
Months Served	12 months					

Basic Salary						-
Allowances and Other Benefits						
PERA/ADCOM						-
Per Diem on Board Meetings		5,000.00	5,000.00	5,000.00	10,000.00	25,000.00
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
Dependent's Allowance						-
Others						
(1) Communication Allowance						-
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		5,000.00	5,000.00	5,000.00	10,000.00	25,000.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**5,000.00**	**5,000.00**	**5,000.00**	**10,000.00**	**25,000.00**

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VILMA L. MIRABUENO
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JOYCE ANNE N. ALIMON
OIC-VP-Finance

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Audit Team Leader

Noted by:

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the four (4) quarters of 2015

		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**MA. LOURDES TAGUINOD BAUA**					
TIN No.	111-581-714					
Name of Agency	Philippine International Trading Corp. (PITC)					
	Ex-officio Member					
Position/Designation	Vice-Chairperson					
Months Served	12 months					

Basic Salary						-
Allowances and Other Benefits						
PERA/ADCOM						-
Per Diem on Board Meetings		5,000.00	5,000.00	5,000.00	5,000.00	20,000.00
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
Dependent's Allowance						-
Others						
(1) Communication Allowance						-
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		5,000.00	5,000.00	5,000.00	5,000.00	20,000.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**5,000.00**	**5,000.00**	**5,000.00**	**5,000.00**	**20,000.00**

Prepared by:

VILMA L. MIRABUENO
Section Head-Treasury

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JOYCE ANNE N. ALIMON
OIC-VP-Finance

Verified by:

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Audit Team Leader

Noted by:

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Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporation and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
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		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**AURORA MARIA FAJARDO TIMBOL**					
TIN No.	123-019-581					
Name of Agency						
	NDC Nominee					
Position/Designation	Board Member					
Months Served	12 months					

Basic Salary						-
Allowances and Other Benefits						
PERA/ADCOM						-
Per Diem on Board Meetings	5,000.00	5,000.00	5,000.00	10,000.00	25,000.00	
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
Dependent's Allowance						-
Others						
(1) Communication Allowance						-
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total	5,000.00	5,000.00	5,000.00	10,000.00	25,000.00	
Add: EMEs (previously entitled Discretionary Fund)						
Total	**5,000.00**	**5,000.00**	**5,000.00**	**10,000.00**	**25,000.00**	

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Section Head-Treasury

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		1st	2nd	3rd	4th	Annual
		PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name	**VIRGILIO AQUINO YUZON**					
TIN No.	110-124-249					
Name of Agency						
	Private Sector Representative					
Position/Designation	Board Member					
Months Served	6 months					
Basic Salary						-
Allowances and Other Benefits						
PERA/ADCOM						-
Per Diem on Board Meetings		5,000.00	5,000.00			10,000.00
Honorarium						-
Representation Allowance						-
Transportation Allowance						-
Gasoline Allowance						-
Food Subsidy						-
Longevity Pay						-
Amelioration Allowance						-
Clothing/Uniform						-
Medical Benefits						-
Bonus and Incentives						-
Dependent's Allowance						-
Others						
(1) Communication Allowance						-
(2)						-
Indirect Benefits:						
(1)						-
(2)						-
(3)						-
Sub-Total		5,000.00	5,000.00	-	-	10,000.00
Add: EMEs (previously entitled Discretionary Fund)						
Total		**5,000.00**	**5,000.00**	-	-	**10,000.00**

Prepared by:

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