

**Report on Salaries and Allowances (ROSA) including Board Reimbursement Expenses Received by Principal Officers and Members of Governing Boards of Government-Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries and Assistant Secretaries of National Government Agencies
For the Year Ending December 2023
Philhealth**

Name:	Teodoro Javier Herbosa	Dr. Beverly Lorraine Chua Ho, MD, MPH	OIC-SEC. Maria Rosario Singh-Vergelre, MD, MPH, CESO II	Dir. Atty. Megan Therese Yabut Manahan	USEC Atty. Charles Frederick Torralba Co	OIC-ASEC. Warren Madrid Miclat	Eduardo Anthony Gispin Mariño III	Willford Will Lim Wong	Emmanuel Rufino Ledesma Jr.	Jason Roland Natividad Valdez	Bgen Marlen Romero Padua, AFP (Ret)	Jack Domingo Gonzales Arroyo, Jr	Alejandro Labrado Cabading, CPA	Rene Elias Concepcion Lopez
TIN No.	111-227-567	216-007-964	130-897-740	614-086-608	348-076-425	907-290-288	275-435-862	301-459-346	107-019-093	246-104-979	124-218-320	120-276-252	149-698-065	137-201-957
Name of Agency / Mother Unit	DOH	DOH	DOH	DSWD	DSWD	DOLE	BTr	DBM	Expert Panel	Direct Contributor Sector	Health Care Provider Sector Representative	Expert Panel	Expert Panel	Employer Sector
Position/ Designation	Chairperson	Alternate Board Member	Chairperson	Alternate Board Member	Alternate Board Member	Alternate Board Member	Alternate Board Member	Alternate Board Member	Member	Member	Member	Member	Member	Member
Months Served	6.87	0.84	4.29	10.75	1.25	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00
Basic Salary	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA/ADCOM/Honorarium	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonus, Incentives & Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Allowances	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food Subsidy	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gasoline allowance (transportation allowance)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Per Diem	-	-	-	-	-	-	-	-	1,112,000.00	1,224,000.00	1,200,000.00	1,176,000.00	1,224,000.00	1,248,000.00
Representation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prior Year's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discretionary and EME	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-	-	1,112,000.00	1,224,000.00	1,200,000.00	1,176,000.00	1,224,000.00	1,248,000.00

Prepared by:

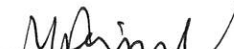

MA. LAARNI D. SALVADOR
Fiscal Examiner A

Certified Correct:


CHERRIE CARMEN B. DIVINA
Senior Manager, Comptrollership Department

Verified by:


MARIA THERESA CYNTHIA A. BELLEZA
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ATTY. ABDUL NASSIF M. KASAL
Supervising Auditor

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Head Office
COMMISSION ON AUDIT

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