

management copy

Report on Salaries and Allowances (ROSA) Including Board Reimbursement Expense 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 of Year Ending 2020

Philhealth

Name:	Dr. Francisco Tiongson Duque, III.	Hon Marie Angela Singian Gopalan	Benjo Santos Montejo Benavidez	Hon. Silvestre Hernando Bello III	Hon. Ma. Sharon Pornillosa Almanza	Atty. Wendel Eliot Avisado	Atty. Dante Agudo Gierran	BGEN Ricardo Caballero Morales, AFP (Ret) FICD	Jason Roland Natividad Valdez	Bgen Marlen Romero Padua, AFP (Ret)	Maria Graciela Garayblas- Gonzaga, M.D.	Alejandro Labrado Cabading, CPA	Susan Pineda Mercado
TIN No.	131-134-502	107-926-456	260-540-162	134-345-093	201-836-241	137-506-258	125-372-887	136-147-039	246-104-979	124-218-320	129-344-899	149-698-065	132-020-519
Name of Agency / Mother Unit	DOH	DSWD	DOLE	DOLE	DOF	DBM (Acting Secretary)	Indirect Contributors Sector	Indirect Contributors Sector	Direct Contributor Sector	Health Care Provider Sector Representative	Expert Panel	Expert Panel	Expert Panel
Position/ Designation	Chairperson	Representative of Rolando Joselito D. Bautista - DSWD Secretary	Alternate Representative of Hon Silvestre Bello III - DOLE Secretary	Member	Representative of Carlos G. Dominguez III - DOF Secretary	Member	Member	Member	Member	Member	Member	Member	Member
Months Served	12	12	6	6	12	12	3.03	7.81	6	12	12	12	12
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	-	-	-	-	-	-	352,000.00	792,000.00	536,000.00	1,336,000.00	1,336,000.00	1,264,000.00	560,000.00
Representation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-
Prior Year's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-
Retirement and EME	-	-	-	-	-	-	-	-	-	-	-	-	-
Indirect Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	352,000.00	792,000.00	536,000.00	1,336,000.00	1,336,000.00	1,264,000.00	560,000.00

Prepared by:

MA. LAARNI D. SALVADOR
MA. LAARNI D. SALVADOR
Fiscal Controller I

Certified Correct:

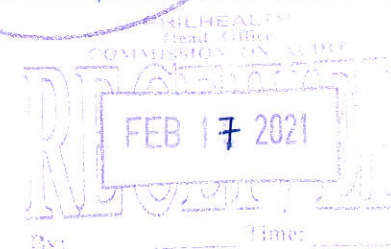
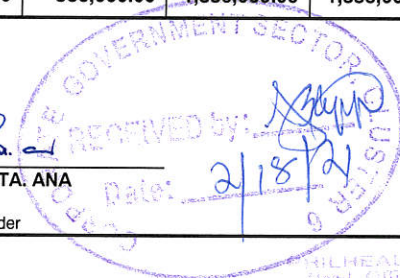
CHERIE CARMEN B. DIVINA
CHERIE CARMEN B. DIVINA
Senior Manager
Comptrollership Department

Verified by:

ELENITA P. STA. ANA
ELENITA P. STA. ANA
State Auditor IV
Audit Team Leader

Verified by:

ATTY. ABDUL NASSIF M. RAISAL
ATTY. ABDUL NASSIF M. RAISAL
OIC - Supervising Auditor



Report on Salaries and Allowances 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 2020															
PhilHealth															
	Atty. Dante Agudo Gieran	BGEN Ricardo Caballero Morales, AFP (Ret) FICD	BGEN Augustus Herrera de Villa	Arnel F. de Jesus	Nerissa Robles Santiago	Atty. Ma. Emily Paliera Roque	Renato Labioso Limsiao Jr.	Arturo Clemente Alcantara	Jovita Valle Aragona	Atty. Jose Mari Felismino Tolentino	Atty. Rodolfo Baldevia Del Rosario	Dennis Sevilla Mas	Dr. Israel Francis Atienza Pargas	Atty. Eli Dino Delicana Santos	
TIN No.	125-372-887	136-147-039	142-047-947	152-894-385	110-863-120	121-008-427	120-954-525	202-386-476	133-142-915	261-242-592	180-350-624	199-846-184	196-501-293	166-995-629	
Name of Agency	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	PhilHealth	
Position/ Designation	PCEO	PCEO	SVP, Operations & Regional Offices	Executive Vice President and Chief Operating Officer	OIC-Executive Vice President and Chief Operating Officer	OIC-SVP, FMS	SVP, FMS	SVP/ Chief Information Officer OCIO	SVP/ Chief Information Officer OCIO	SVP, Legal Sector	SVP Legal Sector	SVP, MSS/ OIC-COO	SVP* HFPS	SVP-MSS	
Months Served	3.03	7.81	7.03	6.07	12.00	2.10	9.94	1.73	10.27	0.58	7.74	7.65	7.65	1.42	
Basic Salary	605,181.09	1,401,472.00	1,097,560.00	958,367.17	1,533,808.00	223,192.00	1,404,890.00	183,958.00	1,533,774.00	-	1,121,775.00	1,138,456.00	1,136,024.00	124,722.73	
PERA/ADCOM/Honorarium	6,909.09	16,000.00	16,000.00	12,363.64	24,000.00	4,000.00	20,000.00	4,000.00	22,000.00	-	16,000.00	16,000.00	16,000.00	1,818.18	
Allowances and Other Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Clothing Allowance	-	6,000.00	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	-	6,000.00	6,000.00	6,000.00	6,000.00	
Communication Allowance	30,000.00	80,000.00	48,000.00	39,000.00	68,000.00	11,000.00	49,500.00	6,000.00	60,500.00	-	44,000.00	44,000.00	44,000.00	5,500.00	
Dependent Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Food Subsidy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Honorarium	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Hazard Pay	36,788.50	84,088.00	67,228.00	55,812.00	122,686.00	20,088.00	98,340.00	18,550.00	107,360.00	-	78,528.00	79,688.00	78,520.00	9,604.00	
Laundry Allowance	-	300.00	300.00	-	300.00	-	300.00	-	300.00	-	300.00	300.00	300.00	300.00	
Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Medical Benefits	-	-	-	-	48,859.80	5,485.20	35,073.50	4,232.20	-	-	17,523.60	34,620.00	28,664.40	-	
Per Diem on Board Meetings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Representation Allowance	27,500.00	88,000.00	72,000.00	52,500.00	107,000.00	18,000.00	90,000.00	-	81,000.00	-	72,000.00	72,000.00	72,000.00	9,000.00	
Transportation Allowance	27,500.00	-	45,000.00	-	107,000.00	18,000.00	90,000.00	-	-	-	72,000.00	72,000.00	72,000.00	9,000.00	
Rice Allowance	8,799.99	24,000.00	21,600.00	18,000.00	36,000.00	6,000.00	30,000.00	6,000.00	33,000.00	-	24,000.00	24,000.00	24,000.00	3,000.00	
Subsistence	-	3,000.00	3,000.00	-	3,000.00	-	3,000.00	-	3,000.00	-	3,000.00	3,000.00	3,000.00	3,000.00	
Wellfare Support Assistance (WESA)	13,818.18	24,000.00	24,000.00	26,951.86	40,000.00	8,000.00	32,000.00	8,000.00	36,000.00	-	24,000.00	24,000.00	24,000.00	-	
Bonus, Incentives & Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Gift	-	-	-	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	
Collective Negotiation Agreement Incentive	2,418.00	-	-	-	17,731.00	17,731.00	-	5,000.00	-	-	-	-	-	-	
Loyalty Pay	-	-	-	-	-	-	-	17,731.00	-	-	-	-	-	-	
Mid Year Bonus	-	175,184.00	137,195.00	-	127,454.00	-	140,489.00	-	139,434.00	-	140,222.00	142,307.00	142,008.00	-	
Performance Based Bonus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Performance Enhancement Incentive	2,000.00	-	-	-	5,000.00	5,000.00	-	5,000.00	-	-	-	-	-	-	
PRAISE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Year End Bonus	-	-	-	-	129,534.00	111,596.00	-	91,979.00	-	-	-	-	-	-	
Covid 19 Hazard Pay	-	733.50	1,205.63	-	1,352.18	-	-	-	601.82	-	645.82	1,133.45	-	-	
WESA/Discretionary: Prior Year Adjustment (PYA)	-	25,435.29	11,925.94	-	324,812.85	-	333,008.84	-	187,170.58	-	324,813.42	333,008.84	333,008.84	-	
Service Recognition Incentive (SRI)	3,030.00	-	-	-	10,000.00	10,000.00	-	10,000.00	-	-	-	-	-	-	
Anniversary Bonus	-	2,250.00	1,500.00	-	3,000.00	-	3,000.00	-	3,000.00	-	3,000.00	3,000.00	3,000.00	-	
Quick Relief Financial Assistance	-	-	-	-	-	-	10,000.00	-	-	-	-	-	-	-	
Prior Year's Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Provident Fund Employer Share	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Indirect Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Quarters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Similar Allowances	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub-Total	763,914.85	1,930,462.79	1,552,514.57	1,162,994.67	2,720,337.83	463,092.20	2,345,601.34	360,450.20	2,213,440.40	-	1,947,808.84	1,993,513.29	1,911,520.24	162,644.91	
Add: Discretionary Allowance and/or EME	15,426.50	60,000.00	68,491.60	-	120,000.00	28,797.32	53,863.38	18,151.25	66,491.64	-	36,713.20	48,738.50	52,146.91	3,707.90	
TOTAL	779,341.35	1,990,462.79	1,621,006.17	1,162,994.67	2,840,337.83	491,889.52	2,399,464.72	378,601.45	2,279,932.04	-	1,984,522.04	2,042,251.79	1,963,667.15	166,352.81	
Note: No dollar amount paid to all Third Level Officers															
Prepared by:	MA. LAARNI D. SALVADOR Fiscal Controller I														
Certified Correct:	CHERIE CARMEN B. DIVINA Acting Senior Manager Comptrollership Department														
Verified by:	ATTY. ABDUL NASSIF M. FAISAL OIC Supervising Auditor														

