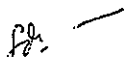


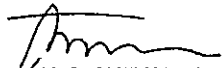
Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : VIVENCIO BRINGAS DIZON					
TIN : 203-921-421					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : President & CEO					
Months Served : Jan- Dec 2018 (12 mos.)					
Basic Salary	897,000.00	897,000.00	897,000.00	897,000.00	3,588,000.00
Allowances and Other Benefits					-
PERA/ADCOM	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Per Diem on Board Meetings	156,000.00	160,000.00	204,000.00	140,000.00	660,000.00
Honorarium	-		-		-
Representation Allowance					-
Transportation Allowance					-
Gasoline Allowance					-
Food Subsidy	4,050.00	9,050.00	6,640.00	14,680.00	34,420.00
Longevity Pay					-
Amelioration Allowance		299,000.00	140,705.88		439,705.88
Clothing/Uniform	5,000.00				5,000.00
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance		299,000.00			299,000.00
2) PEI/PIE				5,000.00	5,000.00
3) Gift Check			439,705.88		439,705.88
4) PBB					-
5) Anniversary Bonus	3,000.00			-	3,000.00
6) Year End Bonus		-		299,000.00	299,000.00
7) Cash Gift		-	-	5,000.00	5,000.00
Indirect Benefits	-				-
1) Subsistence	-				-
2) Laundry					-
3) Quarters	-				-
4) Provident Fund Employers Share	269,100.00	269,100.00	269,100.00	269,100.00	1,076,400.00
5) Medical HMO	-	-	30,767.86		30,767.86
6) Term Insurance					-
Sub-total	1,337,150.00	1,936,150.00	1,990,919.62	1,632,780.00	6,896,999.62
Add: EMEs					-
Totals	1,337,150.00	1,936,150.00	1,990,919.62	1,632,780.00	6,896,999.62

Prepared by:



 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:



 DEAN S. MONTALBAN
 VP-ACCOUNTING DEPARTMENT


 Brenda B. Viola
 State Auditor III
 o/c - ATL

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 Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

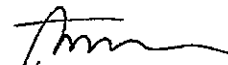
	1st	2nd	3rd	4th	Totals
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : AILEEN ANUNCIACION ROA ZOSA					
TIN : 126-719-680					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : EXECUTIVE VICE PRESIDENT					
Months Served : Jan. - Dec 2018 (12mos)					
Basic Salary	879,750.00	879,750.00	879,750.00	879,750.00	3,519,000.00
Allowances and Other Benefits					-
PERA/ADCOM	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Per Diem on Board Meetings					-
Honorarium	-	22,500.00	-	37,500.00	60,000.00
Representation Allowance	33,000.00	33,000.00	33,000.00	33,000.00	132,000.00
Transportation Allowance					-
Gasoline Allowance					-
Food Subsidy	4,050.00	9,050.00	6,640.00	14,680.00	34,420.00
Longevity Pay					-
Amelioration Allowance		293,250.00	138,000.00		431,250.00
Clothing/Uniform	5,000.00				5,000.00
Medical Benefits		22,702.75	14,057.50	36,530.25	73,290.50
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance		293,250.00			293,250.00
2) PEI/PIE				5,000.00	5,000.00
3) Gift Check			431,250.00	-	431,250.00
4) PBB			157,892.00		157,892.00
5) Anniversary Bonus	3,000.00				3,000.00
6) Year End Bonus				293,250.00	293,250.00
7) Cash Gift				5,000.00	5,000.00
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share	263,925.00	263,925.00	263,925.00	263,925.00	1,055,700.00
5) Medical HMO			30,767.86		30,767.86
6) Term Insurance					-
Sub-total	1,191,725.00	1,820,427.75	1,958,282.36	1,571,635.25	6,542,070.36
Add: EMES					-
Totals	1,191,725.00	1,820,427.75	1,958,282.36	1,571,635.25	6,542,070.36

Prepared by:



DESIREE L. PARAS
Finance Officer IV

Verified by:



TERESITA C. GUEVARRA
Supervising Auditor

Reviewed by:



DEAN S. MONTALBAN
VP -ACCOUNTING DEPARTMENT



Brenda B. Viola
State Auditor III
etc - ATL

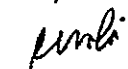
Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : NENA DY RADOC					
TIN : 123-009-684					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : VP FSG					
Months Served : Jan - Dec 2018 (12mos)					
Basic Salary	551,502.00	627,410.00	616,566.00	616,566.00	2,412,044.00
Allowances and Other Benefits					
PERA/ADCOM	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Per Diem on Board Meetings					-
Honorarium	-	15,000.00	-	30,000.00	45,000.00
Representation Allowance					
Transportation Allowance	58,086.75	56,879.08	57,213.29	57,243.63	229,422.75
Gasoline Allowance					-
Food Subsidy	4,050.00	9,050.00	6,640.00	14,680.00	34,420.00
Longevity Pay					-
Amelioration Allowance		205,522.00	96,716.24		302,238.24
Clothing/Uniform	5,000.00				5,000.00
Medical Benefits	-	-	18,325.71	2,646.79	20,972.50
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance		205,522.00			205,522.00
2) PEI/PIE				5,000.00	5,000.00
3) Gift Check			302,238.24	-	302,238.24
4) PBB	-		146,198.00		146,198.00
5) Anniversary Bonus	3,000.00				3,000.00
6) Year End Bonus		-		205,522.00	205,522.00
7) Cash Gift		-		5,000.00	5,000.00
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share	165,450.60	188,223.00	184,969.80	184,969.80	723,613.20
5) Medical HMO		-	30,767.86		30,767.86
6) Term Insurance		-			-
Sub-total	790,089.35	1,310,606.08	1,462,635.14	1,124,628.22	4,687,958.79
Add: EMEs					-
Totals	790,089.35	1,310,606.08	1,462,635.14	1,124,628.22	4,687,958.79

Prepared by:


 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 BRENDA B. VIOLA
 OIC - ATL

Reviewed by:

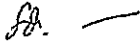

 DEAN S. MONTALBAN
 VP - ACCOUNTING DEPARTMENT


 TERECSITA C. GUEVARRA
 Supervising Auditor

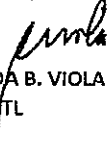
Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : CARLOS FUERTES QUITA					
TIN : 189-508-119					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : VP FSG					
Months Served : Jan. - Dec 2018 (12mos)					
Basic Salary	394,683.00	394,683.00	394,683.00	394,683.00	1,578,732.00
Allowances and Other Benefits					
PERA/ADCOM	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Per Diem on Board Meetings					-
Honorarium		7,500.00	18,000.00	19,500.00	45,000.00
Representation Allowance	30,000.00	30,000.00	30,000.00	30,000.00	120,000.00
Transportation Allowance					
Gasoline Allowance					-
Food Subsidy	4,050.00	9,050.00	6,640.00	14,680.00	34,420.00
Longevity Pay					-
Amelioration Allowance		131,561.00	56,383.29		187,944.29
Clothing/Uniform	5,000.00				5,000.00
Medical Benefits			-	18,006.40	18,006.40
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance		131,561.00			131,561.00
2) PEI/PIE				5,000.00	5,000.00
3) Gift Check			187,944.29	-	187,944.29
4) PBB			89,046.00		89,046.00
5) Anniversary Bonus	3,000.00				3,000.00
6) Year End Bonus		-	-	131,561.00	131,561.00
7) Cash Gift				5,000.00	5,000.00
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share	118,404.90	118,404.90	118,404.90	118,404.90	473,619.60
5) Medical HMO		-	30,767.86		30,767.86
6) Term Insurance		-			-
Sub-total	558,137.90	825,759.90	934,869.34	739,835.30	3,058,602.44
Add: EMEs					-
Totals	558,137.90	825,759.90	934,869.34	739,835.30	3,058,602.44

Prepared by:

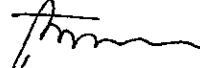

 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 BRENDA B. VIOLA
 OIC - ATL

Reviewed by:


 DEAN S. MONTALBAN
 VP - ACCOUNTING DEPARTMENT


 TERESITA C. GUEVARRA
 Supervising Auditor

Report on Salaries and Allowances (ROSA) INCLUDING Ordinary and Miscellaneous Expenses Received by Principals, Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : JOSHUA MALLARI BINGCANG					
TIN : 189-508-119					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : VP BDOG					
Months Served : Jan. - Dec 2018 (12mos)					
Basic Salary	493,302.00	493,302.00	493,302.00	533,302.00	2,013,208.00
Allowances and Other Benefits					-
PERA/ADCOM	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Per Diem on Board Meetings					-
Honorarium	-	6,000.00			6,000.00
Representation Allowance					-
Transportation Allowance	30,000.00	30,000.00	30,000.00	30,000.00	120,000.00
Gasoline Allowance					-
Food Subsidy	4,050.00	9,050.00	6,640.00	14,680.00	34,420.00
Longevity Pay					-
Amelioration Allowance		164,434.00	77,380.71		241,814.71
Clothing/Uniform	5,000.00				5,000.00
Medical Benefits	-	9,053.75	1,500.00	18,210.92	28,764.67
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance		-		164,434.00	164,434.00
2) PEI/PIE	-			5,000.00	5,000.00
3) Gift Check			241,814.71	-	241,814.71
4) PBB	-		131,561.00		131,561.00
5) Anniversary Bonus	3,000.00				3,000.00
6) Year End Bonus		-		164,434.00	164,434.00
7) Cash Gift		-		5,000.00	5,000.00
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share	147,990.60	147,990.60	147,990.60	159,990.60	603,962.40
5) Medical HMO			30,767.86		30,767.86
6) Term Insurance		-			-
Sub-total	686,342.60	862,830.35	1,163,956.88	1,098,051.52	3,811,181.35
Add: EMEs	-				-
Totals	686,342.60	862,830.35	1,163,956.88	1,098,051.52	3,811,181.35

Prepared by:

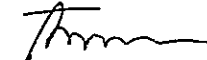

 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 BRENDA B. VIOLA
 OIC - ATL

Reviewed by:

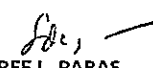

 DEAN S. MONTALBAN
 VP -ACCOUNTING DEPARTMENT


 TERESITA C. GUEVARRA
 Supervising Auditor

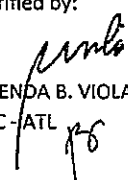
Report on Salaries and Allowances (ROSA) INCLUDING Ordinary and Miscellaneous Expenses Received by Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : JOSE CABIEDES PALLARCA					
TIN : 129-285-488					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Sept 2018 (9 mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	200,000.00	160,000.00	140,000.00	-	500,000.00
Honorarium					-
Representation Allowance	16,294.44	39,491.37	119,001.21	-	174,787.02
Transportation Allowance					
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	216,294.44	199,491.37	259,001.21	-	674,787.02
Add: EMEs					
Totals	216,294.44	199,491.37	259,001.21	-	674,787.02

Prepared by:

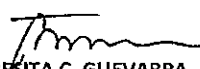

 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 BRENDA B. VIOLA
 OIC-ATL

Reviewed by:



 DEAN S. MONTALBAN
 VP-ACCOUNTING DEPARTMENT


 TERESITA C. GUEVARRA
 Supervising Auditor


Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Govern Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries,Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : ROMEO DE VERA POQUIZ					
TIN : 127-312-622					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - May 2018 (5 mos.)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	224,000.00	64,000.00	-		288,000.00
Honorarium					-
Representation Allowance					
Transportation Allowance	25,102.07	74,607.55	-		99,709.62
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others					
1) Educational Allowance					
2) PEI/PIE					
3) Gift Check					
4) PBB					
5) Anniversary Bonus					
Indirect Benefits					
1) Subsistence					
2) Laundry					
3) Quarters					
4) Provident Fund Employers Share					
5) Other Similar Allowances					
Sub-total	249,102.07	138,607.55	-	-	387,709.62
Add: EMEs					
Totals	249,102.07	138,607.55	-	-	387,709.62

Prepared by:

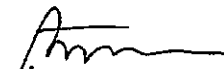

 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 BRENDA B. VIOLA
 OIC - ATL

Reviewed by:

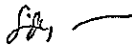

 DEAN S. MONTALBAN
 VP -ACCOUNTING DEPARTMENT


 TERESITA C. GUEVARRA
 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 Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	
Name : FERDINAND SOLIS GOLEZ					
TIN : 178-234-665					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Dec 2018 (12 mos.)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	224,000.00	184,000.00	204,000.00	156,000.00	768,000.00
Honorarium					
Representation Allowance	56,410.11	97,989.78	48,558.79	41,742.53	244,701.21
Transportation Allowance					
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	280,410.11	281,989.78	252,558.79	197,742.53	1,012,701.21
Add: EMEs					-
Totals	280,410.11	281,989.78	252,558.79	197,742.53	1,012,701.21

Prepared by:



DESIREE L. PARAS
Finance Officer IV

Verified by:




TERESITA C. GUEVARRA
Supervising Auditor

Reviewed by:



DEAN S. MONTALBAN
VP - ACCOUNTING DEPARTMENT

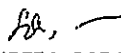


Brenda B. Viola
State Auditor III
BIC - ATL

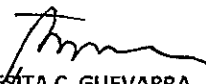
Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : ARISTOTLE BANZON BATUHAN					
TIN : 152-294-941					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Dec 2018 (12 mos.)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	236,000.00	172,000.00	216,000.00	144,000.00	768,000.00
Honorarium	-	-	-	-	
RATA					
Transportation Allowance	37,449.31	61,974.27	64,634.91	76,330.91	240,389.40
Gasoline Allowance					
Food Subsidy	-	-	-	-	-
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others					
1) Educational Allowance					
2) PEI/PIE					
3) Gift Check					
4) PBB					
5) Anniversary Bonus					
Indirect Benefits					
1) Subsistence					
2) Laundry					
3) Quarters					
4) Provident Fund Employers Share					
5) Other Similar Allowances					
Sub-total	273,449.31	233,974.27	280,634.91	220,330.91	1,008,389.40
Add: EMEs					
Totals	273,449.31	233,974.27	280,634.91	220,330.91	1,008,389.40

Prepared by:



 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:

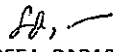

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 State Auditor III
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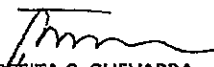
Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : GLORIOSO VENTURA MIRANDA					
TIN : 146-116-798					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Dec 2018 (12 mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	132,000.00	124,000.00	132,000.00	184,000.00	572,000.00
Honorarium					-
Representation Allowance	-	32,209.16	46,993.17	69,196.90	148,399.23
Transportation Allowance					
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	132,000.00	156,209.16	178,993.17	253,196.90	720,399.23
Add: EMEs					
Totals	132,000.00	156,209.16	178,993.17	253,196.90	720,399.23

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 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:


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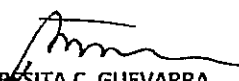
Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Govern Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : YUSOP A JIMLANI					
TIN : 143-122-337					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Dec 2018 (12 mos.)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	224,000.00	172,000.00	192,000.00	160,000.00	748,000.00
Honorarium					
Representation Allowance					
Transportation Allowance	24,727.12	66,927.82	61,604.11	86,740.95	240,000.00
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others					
1) Educational Allowance					
2) PEI/PIE					
3) Gift Check					
4) PBB					
5) Anniversary Bonus					
Indirect Benefits					
1) Subsistence					
2) Laundry					
3) Quarters					
4) Provident Fund Employers Share					
5) Other Similar Allowances					
Sub-total	248,727.12	238,927.82	253,604.11	246,740.95	988,000.00
Add: EMEs					
Totals	248,727.12	238,927.82	253,604.11	246,740.95	988,000.00


Prepared by:


DESIREE L. PARAS
 Finance Officer IV

Verified by:


TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:


DEAN S. MONTALBAN
 VP-ACCOUNTING DEPARTMENT

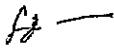

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 State Auditor III

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Report on Salaries and Allowances(ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Principal Officers and Members of Governin
Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies


	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : GREGORIO DIONISIO GARCIA III					
TIN : 216-358-695					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Chairman					
Months Served : Jan - Dec 2018 (12 mos.)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	252,000.00	180,000.00	216,000.00	192,000.00	840,000.00
Honorarium					
Representation Allowance					
Transportation Allowance	47,470.94	60,509.91	40,970.73	97,208.75	246,160.33
Gasoline Allowance					
Food Subsidy					
Longevity Pay					
Amelioration Allowance					
Clothing/Uniform					
Medical Benefits					
Bonus and Incentives					
Dependents Allowance					
Others					
1) Educational Allowance					
2) PEI/PIE					
3) Gift Check					
4) PBB					
5) Anniversary Bonus					
Indirect Benefits					
1) Subsistence					
2) Laundry					
3) Quarters					
4) Provident Fund Employers Share					
5) Other Similar Allowances					
Sub-total	299,470.94	240,509.91	256,970.73	289,208.75	1,086,160.33
Add: EMEs					
Totals	299,470.94	240,509.91	256,970.73	289,208.75	1,086,160.33

Prepared by:



DESIREE L. PARAS
Finance Officer IV

Verified by:

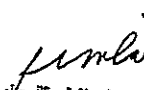


TERESITA C. GUEVARRA
Supervising Auditor

Reviewed by:



DEAN S. MONTALBAN
VP-ACCOUNTING DEPARTMENT



Brenda B. Viola
State Auditor III
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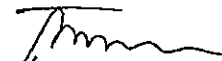
Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Local Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : GERARD RUIZ SENO					
TIN : 116-202-643					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jan - Feb 2018 (2mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	64,000.00				64,000.00
Honorarium					-
Representation Allowance					
Transportation Allowance	9,387.34				9,387.34
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	73,387.34	-	-	-	73,387.34
Add: EMEs					
Totals	73,387.34	-	-	-	73,387.34

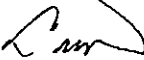
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 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor
 PG

Reviewed by:


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 VP -ACCOUNTING DEPARTMENT


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 State Auditor III
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Report on Salaries and Allowances (ROSA) INCL. Extraordinary and Miscellaneous Expenses Received by Local Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : DAVID LUCELO DIWA					
TIN : 118-444-232					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Feb - Dec 2018 (11 mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	92,000.00	160,000.00	180,000.00	180,000.00	612,000.00
Honorarium					-
Representation Allowance					-
Transportation Allowance		11,970.74	29,718.98	42,542.68	84,232.40
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	92,000.00	171,970.74	209,718.98	222,542.68	696,232.40
Add: EMEs					
Totals	92,000.00	171,970.74	209,718.98	222,542.68	696,232.40

Prepared by:



 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:


 DEAN S. MONTALBAN
 VP-ACCOUNTING DEPARTMENT


 Brenda B. Viola
 State Auditor III
 DIC-ATL

Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Local Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name : GERARD MELOCOTON CAMIÑA					
TIN : 136-757-138					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Jun - Dec 2018 (7 mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	-	84,000.00	204,000.00	180,000.00	468,000.00
Honorarium					-
Representation Allowance					-
Transportation Allowance	-	-	12,916.74	56,944.01	69,860.75
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Clothing/Uniform					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	-	84,000.00	216,916.74	236,944.01	537,860.75
Add: EMEs					
Totals	-	84,000.00	216,916.74	236,944.01	537,860.75

Prepared by:

DL
 DESIREE L. PARAS
 Finance Officer IV

Verified by:

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 TEREYITA C. GUEVARRA
 Supervising Auditor *pt*

Reviewed by:

Dean S. Montalban
 DEAN S. MONTALBAN
 VP-ACCOUNTING DEPARTMENT

Brenda B. Viola
 Brenda B. Viola
 State Auditor III
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Report on Salaries and Allowances (ROSA) INCLUDING Extraordinary and Miscellaneous Expenses Received by Civil Officers and Members of Governing Boards of Government and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries of National Government Agencies

	1st	2nd	3rd	4th	Total
	PHP Peso	PHP Peso	PHP Peso	PHP Peso	PHP Peso
Name :CESAR BERMEJO CHAVEZ					
TIN : 123-455-965					
Name of Agency : BCDA					
(Indicate whether Mother Unit or Ex-Officio Member)					
Position/Designation : Director					
Months Served : Sept - Dec 2018 (4 mos)					
Basic Salary					
Allowances and Other Benefits					
PERA/ADCOM					
Per Diem on Board Meetings	-	-	32,000.00	212,000.00	244,000.00
Honorarium					-
Representation Allowance				31,351.26	31,351.26
Transportation Allowance	-	-			
Gasoline Allowance					-
Food Subsidy					-
Longevity Pay					-
Amelioration Allowance					-
Amelioration Allowance					-
Medical Benefits					-
Bonus and Incentives					-
Dependents Allowance					-
Others					-
1) Educational Allowance					-
2) PEI/PIE					-
3) Gift Check					-
4) PBB					-
5) Anniversary Bonus					-
Indirect Benefits					-
1) Subsistence					-
2) Laundry					-
3) Quarters					-
4) Provident Fund Employers Share					-
5) Other Similar Allowances					-
Sub-total	-	-	32,000.00	243,351.26	275,351.26
Add: EMEs					
Totals	-	-	32,000.00	243,351.26	275,351.26

Prepared by:

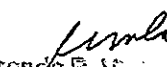

 DESIREE L. PARAS
 Finance Officer IV

Verified by:


 TERESITA C. GUEVARRA
 Supervising Auditor

Reviewed by:


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