

Consolidated Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous 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 Period January 1 to December 31, 2014

	Orlan A. Calayag	Arthur O. Juan	Zenen Renan B. Dalisay	Celia Z. Tan	Ludovico J. Jarina	Efren J. Sabong	Joseph Y. Dela Cruz
TIN No.	903-033-826	119-148-343	174-705-523	126-826-555	124-511-980	126-836-285	137-616-544
Name of Agency	NFA	NFA	NFA	NFA	NFA	NFA	NFA
Position/Designation	Administrator/ Council Vice Chair	Administrator/ Council Vice Chair	Administrator/ Council Vice Chair	Deputy Administrator	Deputy Administrator	Asst. Admin./ Acting Deputy Admin	Asst. Administrator
Months Served	January 1 - May 23, 2014	June 23 - Sept. 25, 2014	Nov. 13 - Dec. 31, 2014	Jan 3 - July 1, 2014	Jan 1 - Dec 31, 2014	Jan 20 - Dec 31, 2014	Jan 7 - Dec 31, 2014
Basic Salary	374,356.84	-	126,313.60	408,282.32	876,852.00	751,989.68	752,035.35
Allowances and Other Benefits:							
PERA/ADCOM	9,545.47	-	3,090.92	12,090.91	24,000.00	24,000.00	24,000.00
Per Diem	-	-	-	-	-	-	-
Honorarium	27,500.00	-	-	47,500.00	63,500.00	27,500.00	51,500.00
Representation Allowance	55,000.00	-	19,250.00	62,500.00	120,000.00	107,000.00	108,000.00
Reimbursable Expenses	45,600.00	-	22,800.00	-	-	-	-
Transportation Allowance	-	-	19,250.00	-	-	8,500.00	-
Gasoline Allowance	-	-	-	-	-	-	-
Food Subsidy (Rice Allowance)	-	-	-	4,800.00	9,600.00	9,600.00	9,600.00
Longevity Pay	-	-	-	2,239.06	4,429.84	-	4,402.74
Amelioration Allowance	-	-	-	-	-	-	-
Clothing/Uniform	5,000.00	-	-	5,000.00	5,000.00	-	5,000.00
Medical Benefits	-	-	-	-	-	-	-
Bonus & Incentives	41,973.00	-	-	52,695.90	78,071.00	67,670.00	67,670.00
Dependent's Allowance	-	-	-	-	-	-	-
Others:							
1) Productivity Enhancement Incentive (PEI)	-	-	-	-	-	-	-
2) Productivity Incentive Benefit (PIB)	2,000.00	-	-	2,000.00	2,000.00	2,000.00	2,000.00
Sub-total before Discretionary Allowance and/or Extraordin	560,975.31	-	190,704.52	597,108.19	1,183,452.84	998,259.68	1,024,208.09
Miscellaneous Expenses and Confidential /Intelligence Funds							
Discretionary Allowance and/or EME	57,569.40	10,665.70	16,610.47	25,302.23	131,968.91	139,901.98	111,901.26
Confidential/Intelligence Funds	-	-	-	-	-	-	-
Total	618,544.71	10,665.70	207,314.99	622,410.42	1,315,421.75	1,138,161.66	1,136,109.35

NATIONAL FOOD AUTHORITY

OFFICE OF THE AUDITOR  
National Food Authority

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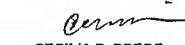
EX-OFFICIO (1)

TIN No.	Proceso J. Alcala	Francis N. Pangilinan	Jose Emmanuel David M. Eva III	Edwin Y. Paraluman	Gregory L. Domingo	Victorio Mario A. Dimagiba	Amando M. Tetangco, Jr.	Diwa C. Guinigundo	Zeno Ronald R. Abenoja	Jose A. Nuñez, Jr.	Reynaldo G. Geronimo	Carlos A. Pedrosa	Gilda E. Pico	Julio D. Climaco, Jr.	Cesar V. Purisima	Jeremias N. Paul Jr.
	114-034-437	149-917-447	164-209-889	146-198-958	190-504-267	120-134-466	149-275-345	135-938-135	137-284-759	147-356-318	123-102-933	121-524-538	112-411-729	112-070-465	123-305-102	124-137-134
Name of Agency	DA	OP	OP	FSR	DTI	DTI	BSP	BSP	BSP	DBP	DBP	PNB	LBP	LBP	DOF	DOF
Position/Designation	Chairman	Chairman	Council Member	Council Member	Council Member	Alternate Council Member	Council Member	Alternate Council Member	Alternate Council Member	Council Member	Alternate Council Member	Council Member	Council Member	Alternate Council Member	Council Member	Alternate Council Member
Months Served	Jan 1 - May 19, 2014	May 20 - Dec 31, 2014	April 1 - Dec 31, 2014	April 1 - June 30, 2014 & Oct 1 - Dec 31, 2014		Jan 1 - Dec 31, 2014		Jan 1 - Mar 31, 2014 & Jul 1 - Dec 31, 2014	Oct 1 - Dec 31, 2014		Jul 1 - Dec 31, 2014			Jan 1 - Dec 31, 2014		April 1 - Dec 31, 2014
Basic Salary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits:																
PERA/ADCCOM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Per Diem	-	-	-	74,000.00	-	-	-	-	-	-	-	-	-	-	-	-
Honorarium	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reimbursable expenses	1,102,021.73	779,051.85	91,177.72	90,518.90	-	89,865.73	-	68,827.29	-	-	74,750.92	-	-	91,200.00	-	91,200.00
Transportation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food Subsidy (Rice Allowance)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical Benefits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bonus & Incentives	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dependant's Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others:																
1) Productivity Enhancement Incentive (PEI)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2) Productivity Incentive Benefit (PIB)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-total before Discre Allow. &/or Extraordinary &	1,102,021.73	779,051.85	91,177.72	164,518.90	-	89,865.73	-	68,827.29	-	-	74,750.92	-	-	91,200.00	-	91,200.00
Miscellaneous Exp & Confidential/Intelligence Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Discretionary Allowance and/or EME	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Confidential/Intelligence Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,102,021.73	779,051.85	91,177.72	164,518.90	-	89,865.73	-	68,827.29	-	-	74,750.92	-	-	91,200.00	-	91,200.00

Prepared by:

  
**HAROLD D. CUARTERO**  
 Accountant III  
 E-mail Address  
 Tel/No.

Reviewed by:

  
**CECILIA R. ROTOR**  
 Department Manager, ASD  
 E-mail Address  
 Tel. No.

Verified by:

**ANITA T. TORMON**  
 Audit Team Leader  
 COA-NFA

Reviewed by:

**DARIA B. SISON**  
 Supervising Auditor  
 COA-NFA

Date: 3/23/15

Date:

- NOTE:
- 1) Above figures are already final and complete
  - 2) Celia Z. Tan assumed on 1/3/14 as Acting Deputy Administrator for Finance & Administration & subsequently as full pledged Deputy Administrator on 1/7/14
  - 3) Atty. Efren J. Sabong assumed on 1/20/14 as Acting Assistant Administrator for Finance & Administration & subsequently as full pledged Assistant Administrator on 3/4/14
  - 4) Joseph Y. Dela Cruz assumed on 1/7/14 as full pledged Assistant Administrator for Marketing Operation
  - 5) Deputy Administrator Ludovico J. Jarina was designated Officer-in-Charge of NFA for the periods 2/18 to 2/24/14, 3/9 to 3/11/14, and 6/6 to 6/22/14
  - 6) Administrator Orlan A. Calayag's last day of service was on 5/23/14 due to resignation
  - 7) Administrator Arthur O. Juan was appointed as NFA Administrator on 6/23/14 but subsequently resigned on 9/25/14; has not yet collected his salaries & allowances
  - 8) Deputy Administrator Celia Z. Tan's last day of service was on 7/01/14 due to early retirement; collected the balance of her 13th mo. Pay & cash gift for Yr. 2014 in 4th quarter
  - 9) Assistant Administrator Atty. Efren J. Sabong was designated as Officer-in-Charge of NFA effective 9/30/2014 upto 11/13/14 and subsequently designated as Acting Deputy Administrator effective 11/14/14
  - 10) Reimbursable expenses of Secretary Pangilinan excludes accrual of P955,660.79 since this is not yet claimed as of 2/24/15
  - 11) Administrator Zenen Renan B. Dalisay was appointed as NFA Administrator on 11/13/14; not using the service vehicle assigned to him; EME excludes accrual of P30,000 & P20,000 for Extraordinary & Miscellaneous expenses respectively since both are not yet claimed as of 2/24/15