COMMISSION ON AUDIT National Government Sector Cluster 5 - Education and Employment

For the four (4) quarters of 2016

	1st	T	2r	nd I	3rd		4t			Pesa	US Dollar	45
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	Us Dollar			The second live and the se	-
	PHPPESO	OJ DOMAI		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					WELL	EIVED	BY	
ame GUILING A. MAMONDIONG									NOU	0 0	-	
N No. 182-819-331									INUV	11 3	2016	- 4
ame of Agency Technical Education and Skills Development Authority (TESDA)								So an internal contraction			2010	
ndicate whether Mother Unit of Ex-Officio Member)		-						A CONTRACTOR	CONTRACTOR CO.	THE WHITTHEN THE		The second
osition/Designation Director General/Secretary									-	The state of		
lonths Served 3									-			
					298,380.45				-		-	
asic Salary												
llowances and Other Benefits	-				5,096.77							-
PERA/ADCOM .		-										
Clothing/Uniform Allowance		-									-	
13th month pay												
PRAISE Incentives									_		-	
Honoraria												
Bonus / Cash Gifts (Midyear)		-			35,000.00							-
Representation Allowance					Vehicle							-
Transportation Allowance												
Per Diem on Board Meeting attended		-										
Productivity Incentives												
Collective Negotiation Agreement Incentives												
Gasoline Allowance		_	 									
Food subsidy/meal allowance/subsistence			-									
Longevity Pay		_		_								
Amelioration Allowance			-									
Medical Benefits												
Dependent's Allowance												
All other allowances and benefits												
Indirect Benefits												
(1) Quarters/housing allowance		_										
(2) Provident Fund - Employer share												
(3) Other similar allowances												
Prior Year's Adjustments:												
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)												
(2) Tr						-						
(2)					220 477 20				-		-	-
		-	-		338,477.22	-						
Sub-Total Add 5145 (assistant partitled Discretionary Fund)									-		-	
Add: EMEs (previously entitled Discretionary Fund)		-			338,477.22	-					('	

D.	-	 1 b	

Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

OFFICE OF THE AUDITOR

TMSDA

RECEIVED BY: 4M9 DATE OCT 2.8.2016

CARIZA A. DACUMA Director III OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014 Date:

ANGELINA SESCUDERO

State Auditor IV

Audit Team Leader

Fmail add: nadg. 12711 again. Co

Tel. nr. 812791t

Mat. Inly MI.

For the four (4) quarters of 2016

	1-1-1		2nd		3r	d	4th		Ann	
	1st		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	US Dollar	PHP Peso	U3 Dollar	11111100					
ame IRENE MACARAIG ISAAC										
IN No. 104-460-817										
lame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Director General w/ Cabinet Rank										
Months Served 6						-				
ionais served										
asic Salary	270,000.00		270,000.00							
Nowances and Other Benefits										
PERA/ADCOM	6,000.00		6,000.00							
			5,000.00		-					
Clothing/Uniform Allowance			7							
13th month pay										-
PRAISE Incentives										
Honoraria			90,000.00							-
Bonus / Cash Gifts (Midyear)	42,000.00		42,000.00							-
Representation Allowance	Vehicle		Vehicle	warning on the Argentine and the Argent						-
Transportation Allowance										-
Per Diem on Board Meeting attended										
Productivity Incentives		1				14				-
Collective Negotiation Agreement Incentives		-								-
Gasoline Allowance		-								
Food subsidy/meal allowance/subsistence		1								-
Longevity Pay		-								-
Amelioration Allowance		-								
Medical Benefits		-								
Dependent's Allowance		-								
All other allowances and benefits		-								
Indirect Benefits		-	-							
(1) Quarters/housing allowance			-							
(2) Provident Fund - Employer share										
(3) Other similar allowances		-								
Prior Year's Adjustments:				-						
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)				-						No.
(etc)			112.000.00	-			-	-	-	
Sub-Total	318,000.0	0 -	413,000.00		-					
Add: EMEs (previously entitled Discretionary Fund)			149,041.00				 		-	
Total A.	318,000.0	0 -	562,041.00	-			1			

Prepared by:	Motandront
	y a concentration

MA. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

CARIZA A. DACUMA
Director III

OIC-Chief Accountant

Name and Designation
Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the four (4) quarters of 2016

	T 1		2n	ıd	3rd		4th		Ann	
	1st		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	US Dollar	PHP Peso	U3 Donai	11111111111					
ame DIOSDADO O, PADILLA										
N No. 215-391-996		-								
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Deputy Director General										
Nonths Served 1		-								
			-	 	67,630.73					
asic Salary				-						
llowances and Other Benefits					1,533.33					
PERA/ADCOM .		-								
Clothing/Uniform Allowance		-		-						
13th month pay				-						
PRAISE Incentives		-		-						
Honoraria										
Bonus / Cash Gifts (Midyear)					10,000.00					
Representation Allowance		-	<u> </u>		10,000.00					
Transportation Allowance		-								
Per Diem on Board Meeting attended		-		-						
Productivity Incentives										
Collective Negotiation Agreement Incentives		-								
Gasoline Allowance					1					
Food subsidy/meal allowance/subsistence										
Longevity Pay		-		-						
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance				-	-					
All other allowances and benefits				-						
Indirect Benefits				-						
(1) Quarters/housing allowance				-						
(2) Provident Fund - Employer share										
(3) Other similar allowances			 							
Prior Year's Adjustments:			-							
(1) Salary Differential										
(2)					-		-			
(etc)					89,164.06	-	 	-	-	
Sub-Total Sub-Total	-	-	-		15,365.00					
Add: EMEs (previously entitled Discretionary Fund)					104,529.06		_	-	-	
Total			-	-	104,529.06					

Prepared by:

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Chief, HRMD

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Email Address: mvmsandoval@tesda.gov.ph

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Date:

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CARIZA A. DACUMA
Director III

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no. : 818-1014 Date:

For the four (4) quarters of 2016

*	1st		2r	nd	3rd		4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame ALVIN S. FELICIANO										
IN No. 916-768-269										
lame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Deputy Director General	-									
Anoths Served 2	-									
vionins Served 2	 	1								
asic Salary		-			171,582.39					
sasic Salary Mlowances and Other Benefits		-								
		1			3,935.48					
PERA/ADCOM .	-	-								
Clothing/Uniform Allowance		-								
13th month pay		-		 						
PRAISE Incentives				-						
Honoraria										
Bonus / Cash Gifts (Midyear)				-	20,000.00					
Representation Allowance		-			Vehicle					
Transportation Allowance					vernicie					
Per Diem on Board Meeting attended		-		-						
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay										
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Salary Differential										
(2)										
(etc)										
Sub-Total .		-		-	195,517.87	-	•	-	-	
Add: EMEs (previously entitled Discretionary Fund)					22,000.00					
Total				-	217,517.87	- 1		-		

Prepared by:	MoLandroal
	MA. VERONICA M. SANDOVAL
	Chief, HRMD

Name and Designation

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Date:

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//CARIZA A. DACUMA Director III

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Name and Designation

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Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd	i	3rd		4t	h	Anr	nual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame TEODORO CABACUNGAN PASCUA										
IN No. 121-435-076										
Jame of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Deputy Director General										
Months Served 7										
asic Salary	221,709.00		267,903.00							
Allowances and Other Benefits										
PERA/ADCOM	6,000.00		6,000.00		2,000.00					
Clothing/Uniform Allowance			5,000.00							
13th month pay										
PRAISE Incentives										
Honoraria										
Bonus / Cash Gifts (Midyear)			89,301.00							
Representation Allowance	30,000.00		30,000.00		10,000.00					
Transportation Allowance	Vehicle		Vehicle		Vehicle					
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay										
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share		The Market State								
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Salary Differential	46,194.00									
(2)										
(etc)										
Sub-Total .	303,903.00.	-	398,204.00	-	12,000.00	-	-		-	
Add: EMEs (previously entitled Discretionary Fund)	22,890.00		41,722.70		13,433.75					
Total	326,793.00	-	439,926.70	-	25,433.75				-	

repared by:	Molandom	1
	MA. VERONICA M. SANDOVAL	(
	Chief, HRMD	

Name and Designation

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Date:

Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st	T	2nc	1	3rd		4tl	1	Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	7111 7 630	0000								
Name ROSANNA APARENTADO URDANETA				300						
IN No. 126-989-465										
Jame of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Deputy Director General										
Months Served 9						.4				
			264,642.00		264,642.00					
Basic Salary	219,297.00		264,642.00		201,012.00					
Allowances and Other Benefits			6,000.00		6,000.00					
PERA/ADCOM	6,000.00			<u> </u>	0,000.00					
Clothing/Uniform Allowance			5,000.00							
13th month pay								-		
PRAISE Incentives								-		
Honoraria								-		
Bonus / Cash Gifts (Midyear)			88,214.00		30,000.00			-		
Representation Allowance	30,000.00		30,000.00		Vehicle			1		
Transportation Allowance	Vehicle		Vehicle		Venicie					-
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										-
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay								-		
Amelioration Allowance								-		-
Medical Benefits										-
Dependent's Allowance										-
All other allowances and benefits								-		-
Indirect Benefits								-		
(1) Quarters/housing allowance										-
(2) Provident Fund - Employer share										
(3) Other similar allowances						7		-		
Prior Year's Adjustments:										
(1) Salary Differential	45,345.00									-
(2)								-		-
(etc)										-
Sub-Total	300,642.00		393,856.00	-	300,642.00			-	-	-
Add: EMEs (previously entitled Discretionary Fund)	22,000.00		30,130.67		29,252.91				-	-
Total	322,642.00		423,986.67		329,894.91	-	-	-		

D	ra	2	red	h	
		ual	eu	UV	

M Lundr MA. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

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Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd		3rd	d	4th		Annual	
		US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	US Dollar	FILLESO	03 00.101						
lame TERESITA MARQUEZ BORGOÑOS										
IN No. 105-596-238										
Iame of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
Months Served 9 .										
asic Salary										
Allowances and Other Benefits					-					
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives			40,000,00							
Honoraria	2,000.00		10,000.00			-				
Bonus / Cash Gifts (Midyear)						-				
Representation Allowance			2,000.00							
Transportation Allowance	1,000.00		2,000.00							
Per Diem on Board Meeting attended										
Productivity Incentives					-				,	
Collective Negotiation Agreement Incentives										
Gasoline Allowance					-					
Food subsidy/meal allowance/subsistence					-					
Longevity Pay					-					
Amelioration Allowance					-					
Medical Benefits										
Dependent's Allowance						-				
All other allowances and benefits						-				
Indirect Benefits										
(1) Quarters/housing allowance					-					
(2) Provident Fund - Employer share					-					
(3) Other similar allowances										
Prior Year's Adjustments:								-		
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)							1.			
(2)								1		
(etc)					-			-	-	
Sub-Total Sub-Total	3,000.00	-	12,000.00	-						
Add: EMEs (previously entitled Discretionary Fund)							 	-	-	
Total	3,000.00	-	12,000.00		<u> </u>	1				

Prepared by:	Mosandronl
	MA. VERONICA M. SANDOVAL
	Chief, HRMD

Name and Designation Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date

Verified by:

CARIZA A. DACUMA
Director III
OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no. : 818-1014

For the four (4) quarters of 2016

	1st		2nc	new his excellent equilibrium	3rd		4th		Ann	Control of the contro
		US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	OS DONAL	FILLESO	03 00		-4				
ime MA. ROXANNE ANTONIO SINGSON					Carrier of the Control of the Contro			/		
N No. 150-991-452						and the second second second		,		
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member								1770		
onths Served 9										
asic Salary										
llowan €es and Other Benefits									1-14 11 11 11 11 11 11 11 11	
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay					-					
PRA SE Incentives					7,000.00					
Hon oraria	15,000.00		16,000.00		7,000.00		and the state of t			
Bonus / Cash Gifts (Midyear)										
Representation Allowance			r 000 00		2,000.00					
Transportation Allowance	6,000.00		5,000.00							
Per Diem on Board Meeting attended	The second second				-					
Productivity Incentives										
Coll ective Negotiation Agreement Incentives										
Gas oline Allowance		I make the base to								
Food subsidy/meal allowance/subsistence										
Lon gevity Pay										
Am elioration Allowance										
Me dical Benefits										
Dependent's Allowance										
All other allowances and benefits						-				
Indirect Benefits				-						The state of the s
(1) Quarters/housing allowance				-				The property of the control		
(2) Provident Fund - Employer share				-		-				
(3) Other similar allowances							-			
Prior Year's Adjustments:						-		-		
(1) Pys Adjustments (state whether salaries,									1	1
or allowances/incentives(indicate kind), others)						-	-			
(2)							-	-		
(etc) .	and the second second					-	-		-	
	21,000.00	-	21,000.00		9,000.00	-		-		
Sulb-Total						-		-		-
Ad d: EMEs (previously entitled Discretionary Fund) To tal	21,000.00	-	21,000.00	-	9,000.00	-				

repared by:	Mandronl
	MA. VERONICA M. SANDOVAL
	Chief, HRMD

Name and Designation

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Tel. no.: 817-2516

Date:

Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

Email Address::cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the four (4) quarters of 2016

			2nd		3rd		4th		Anı	
	1st		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	US Dollar	PHP Peso	O3 Donai						
ame ISIDRO ANTONIO CRISOSTOMO ASPER										
IN No. 101-770-796										
Iame of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)							17.5			
Position/Designation Board Member										
Months Served 9										
violitiis served										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives			25,000.00		15,000.00					
Honoraria	28,000.00		25,000.00							1
Bonus / Cash Gifts (Midyear)										
Representation Allowance			8,000.00		6,000.00					
Transportation Allowance	11,000.00		8,000.00							
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence				4						
Longevity Pay										
Amelioration Allowance			<u> </u>							
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance			-			- 4				
(2) Provident Fund - Employer share										
(3) Other similar allowances					-					
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)				-						
. (etc)			22.000.00	-	21,000.00		-	-	-	
Sub-Total	39,000.00	-	33,000.00	-	21,000.00					
Add: EMEs (previously entitled Discretionary Fund)			22.000.00		21,000.00	-	-		-	
Total	39,000.00		33,000.00		21,000.00					

C	ror	ar	ha	hy

M. Jun drond
MA. VERONICA M. SANDOVAL
Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd		3rd		4th			nual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	U3 Dollar	1111111111							
ame CARMEN MANA-AY SOLINAP										
N No. 115-897-015										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member						25-4-7-1-1-1-1				
Nonths Served 9										
asic Salary										
Illowances and Other Benefits										
PERA/ADCOM .										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives			27,000,00		15,000.00					
Honoraria	28,000.00		27,000.00		15,000.00					
Bonus / Cash Gifts (Midyear)										
Representation Allowance					6,000.00					
Transportation Allowance	11,000.00		9,000.00		0,000.00					Section of the section of
Per Diem on Board Meeting attended					-					
Productivity Incentives					1					
Collective Negotiation Agreement Incentives					-					
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay								-		
Amelioration Allowance										
Medical Benefits								-		
Dependent's Allowance								-	-	
All other allowances and benefits										
Indirect Benefits									-	
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)										
(etc)	39,000.00	-	36,000.00		21,000.00	-	_		-	
Sub-Total	39,000.00		30,000.00							
Add: EMEs (previously entitled Discretionary Fund)	20,000,00		36,000.00		21,000.00	-		-		
Total	39,000.00		30,000.00							A TOTAL CONTRACTOR

Prepared by:	Mandroll MA. VERONICA M. SANDOVAL
repared by:	Monno
	MA. VERONICA M. SANDOVAL
	Chief HDMD

Name and Designation
Email Address: mvmsandoval@tesda.gov.ph

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Date

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Director III
OIC-Chief Accountant

Name and Designation

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Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd	1	3rd		4th		Ann	ual
	PHP Peso	US Dóllar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	11111 1 1 1 1 1									
ame RENE LUIS DE MESA TADLE										
IN No. 115-988-610										
Name of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Board Member										
Months Served 9										
Sasic Salary										
Allowances and Other Benefits										
PERA/ADCOM .										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives			27.000.00		13,000.00					
Honoraria	24,000.00		27,000.00		15,000.00					
Bonus / Cash Gifts (Midyear)										
Representation Allowance					5,000.00					
Transportation Allowance	9,000.00		9,000.00		3,000.00					
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay						.4				
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits	•									
Indirect Benefits								-		
(1) Quarters/housing allowance								-		
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)										
(etc)										
Sub-Total	33,000.00	-	36,000.00	-	18,000.00			-		
Add: EMEs (previously entitled Discretionary Fund)										
Total	33,000.00		36,000.00	-	18,000.00	-		-	-	

Prepared by:	mn 1.	1
	Motandrone	-

MA. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

CARIZA A. DACUMA
Director III

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014 Date:

For the four (4) quarters of 2016

	1st		2n	d	3rd		4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name RAMON RIGO DE LEON										
TIN No. 125-281-819										
Name of Agency Technical Education and Skills Development Authority (TESDA)										
(Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Board Member										
Months Served 9										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	19,000.00		27,000.00		2,000.00					
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	8,000.00		9,000.00		1,000.00					Anger a Comme
Per Diem on Board Meeting attended						16				
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										1
Longevity Pay										
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)								,		
(2)										
(etc)										
Sub-Total	27,000.00		36,000.00		3,000.00	_				_
Add: EMEs (previously entitled Discretionary Fund)	2.,000.00		20,000.00		2,223.00					
Total	27,000.00		36,000.00		3,000.00			-		_

Prepared by:	Motandron	
	MA. VERONICA M. SANDOVAL	-
	Chief, HRMD	

Name and Designation

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Tel. no.: 817-2516

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Verified by:

CARIZA A. DACUMA
Director III

OIC-Chief Accountant

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph Tel. no. : 818-1014

Date:

. la

For the four (4) quarters of 2016

	1st		2nd	1	3rd		4th		Anr	nual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
me MA. PALOMA BERROYA PAPA										
N No. 302-293-988										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
Ionths Served 9										
asic Salary										
llowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										-
PRAISE Incentives					13,000.00					
Honoraria	22,000.00		27,000.00		13,000.00					
Bonus / Cash Gifts (Midyear)										
Representation Allowance					F 000 00	4				
Transportation Allowance	8,000.00		9,000.00		5,000.00					-
Per Diem on Board Meeting attended										
Productivity Incentives										-
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										-
Longevity Pay										-
Amelioration Allowance										-
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances										-
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)										
(2)										
Sub-Total	30,000.00	-	36,000.00	-	18,000.00		- 1			
Add: EMEs (previously entitled Discretionary Fund)										
Total	30,000.00		36,000.00	-	18,000.00			-		

Prepared by:	Mandral
	MA. VERONICA M. SANDOVAL
	Chief, HRMD

M. SANDOVAL

Name and Designation
Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516 Date: Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph Tel. no. : 818-1014

Data:

For the four (4) quarters of 2016

	1 1st		2nd		3rd		4th		Anr		
		US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	
	PHP Peso	OS Dollar	FILLESO	05 201101							
ame DANILO COMELIO LACHICA											
N No. 916-802-187											
ame of Agency Technical Education and Skills Development Authority (TESDA)											
ndicate whether Mother Unit of Ex-Officio Member)											
osition/Designation Board Member											
Nonths Served 9											
asic Salary											
llowances and Other Benefits											
PERA/ADCOM :											
Clothing/Uniform Allowance											
13th month pay											
PRAISE Incentives					7,000.00						
	22,000.00		23,000.00		7,000.00						
Honoraria Bonus / Cash Gifts (Midyear)											
Representation Allowance					2,000.00						
Transportation Allowance	8,000.00		7,000.00		2,000.00						
Per Diem on Board Meeting attended										1	
Productivity Incentives											
Collective Negotiation Agreement Incentives								-			
Gasoline Allowance											
Food subsidy/meal allowance/subsistence								1			
Longevity Pay										1	
Amelioration Allowance										-	
Medical Benefits										-	
Dependent's Allowance									-	-	
All other allowances and benefits											
Indirect Benefits	_									-	
(1) Quarters/housing allowance											
(2) Provident Fund - Employer share											
(3) Other similar allowances		-									
Prior Year's Adjustments:		-									
(1) Pys Adjustments (state whether salaries,											
or allowances/incentives(indicate kind), others)		-									
(2)					-						
(etc)			20,000,00	-	9,000.00		-	-	-		
Sub-Total Sub-Total	30,000.00	· ·	30,000.00	-	3,000.00	-	-				
Add: EMEs (previously entitled Discretionary Fund)					9,000.00		 	-	-		
Total	30,000.00	-	30,000.00	-	9,000.00	<u> </u>					

Prepared by:	Mr Landown	
	MA. VERONICA M. SANDOVAL	/

Chief, HRMD

Name and Designation

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Date:

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Name and Designation

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Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame MARY GO NG										
TIN No. 121-667-766										
Name of Agency Technical Education and Skills Development Authority (TESDA)										
(Indicate whether Mother Unit of Ex-Officio Member)										
Months Served 6										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
						.14				
Clothing/Uniform Allowance										
13th month pay			7 7,							
PRAISE Incentives		-	14,000.00		5,000.00					
Honoraria			11,000.00							
Bonus / Cash Gifts (Midyear)		-								
Representation Allowance		-	4,000.00		1,000.00					
Transportation Allowance		-	4,000.00							
Per Diem on Board Meeting attended								-		
Productivity Incentives								-		
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence					-			-		
Longevity Pay					-					
Amelioration Allowance					-					
Medical Benefits										-
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance					-			-		
(2) Provident Fund - Employer share					-			-		
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										-
(2)										
(etc)										
Sub-Total Sub-Total		-	18,000.00		6,000.00	-	-	-		
Add: EMEs (previously entitled Discretionary Fund)										
Total			18,000.00	-	6,000.00	-	-		-	

Prepared by:	/m/	
	Mandon (
	MA. VERONICA M. SANDOVAL	-
	Chief, HRMD	

Name and Designation

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Tel. no.: 817-2516

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Verified by:

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no. : 818-1014 Date:

For the four (4) quarters of 2016

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	1111111111									
ame LEONIDA BAYANI ORTIZ			2							
N No. 431-806-571										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
onths Served 9										
							7 10 Daniel - 1			
asic Salary										
llowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives			15 000 00		9,000.00					
Honoraria	18,000.00		16,000.00		3,000.00					
Bonus / Cash Gifts (Midyear)					-					
Representation Allowance			5,000.00		3,000.00					
Transportation Allowance	6,000.00		5,000.00		3,000.00					
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives					-					
Gasoline Allowance								-		
Food subsidy/meal allowance/subsistence					-					
Longevity Pay										
Amelioration Allowance										
Medical Benefits								-		
Dependent's Allowance								-		
All other allowances and benefits										
Indirect Benefits										
(1) Quarters/housing allowance								-		
(2) Provident Fund - Employer share								-		-
(3) Other similar allowances								-		
Prior Year's Adjustments:										-
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										+
(2)										-
(etc)										-
Sub-Total Sub-Total	24,000.00	-	21,000.00	-	12,000.00	-	·	-	-	
Add: EMEs (previously entitled Discretionary Fund)						4.				-
Total	24,000.00	-	21,000.00	-	12,000.00		1	1 .		

Prepared by:	Modandorn	0
	MA. VERONICA M. SANDOVAL	1
	Chief, HRMD	

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

*

Verified by:

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Tel. no.: 818-1014

For the four (4) quarters of 2016

	1st		2nd		3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
lame ATTY. BAYANI GUTIERREZ DIWA			2							
TIN No. 193-595-665										
Name of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Board Member						7				
Months Served 9										
violitis serveu										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	7,000.00		19,000.00		13,000.00					
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	2,000.00		5,000.00		5,000.00					
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										-
Food subsidy/meal allowance/subsistence										-
Longevity Pay										-
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										-
Indirect Benefits								-		-
(1) Quarters/housing allowance							1			
(2) Provident Fund - Employer share										
(3) Other similar allowances										-
Prior Year's Adjustments:										-
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										-
(2)										-
(etc)								<u> </u>		
Sub-Total	9,000.00	-	24,000.00	•	18,000.00	-	-		-	
Add: EMEs (previously entitled Discretionary Fund)										
Total	9,000.00	-	24,000.00		18,000.00	-		-		

Prepared by:	ma ()
	M. VERONICA M. SANDOVAL
	MA. VERONICA M. SANDOVAL
	Chief, HRMD

Name and Designation

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Tel. no.: 817-2516

Date:

Verified by:

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Director III

OIC-Chief Accountant

Name and Designation
Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the four (4) quarters of 2016

	3rd						4th		Ann	
	1st		2nd		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHP Peso	US Dollar	PHP Peso	US Dollar	Till 1 Coo					
me FERNANDINO T. LISING										
N No. 116-009-520										
me of Agency Technical Education and Skills Development Authority (TESDA)										
dicate whether Mother Unit of Ex-Officio Member)		Variable Control								
osition/Designation Board Member										
onths Served 2										
asic Salary		-								
lowances and Other Benefits										
PERA/ADCOM		-							-	
Clothing/Uniform Allowance										
										-
13th month pay			7,000.00							
PRAISE Incentives			7,000.00							-
Honoraria										
Bonus / Cash Gifts (Midyear)			2 222 22		-					-
Representation Allowance			2,000.00				Tomar Sales Charles			
Transportation Allowance						-				
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence								-		
Longevity Pay										
Amelioration Allowance								-		
Medical Benefits										-
Dependent's Allowance		-								
All other allowances and benefits										
Indirect Benefits		-								
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances				1						
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)				-						
(2)		_								
(etc)			9,000.00			-		-	-	
Sub-Total Sub-Total		-	5,000.00							
Add: EMEs (previously entitled Discretionary Fund)			9,000.00				-	-		
Total		·	9,000.00	, 1				1		

Prepared	by:

Chief, HRMD

Name and Designation

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Tel. no.: 817-2516

Date:

Verified by:

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