For the 1st quarter of 2017

	1st		2r	nd	3r	d	4th		Ann	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
me GUILING AMPANG MAMONDIONG							9.7			
N No. 182-819-331 ame of Agency Technical Education and Skills Development Authority (TESDA)										
ame of Agency Technical Education and Skills Development Authority (1830A)										
ndicate whether Mother Unit of Ex-Officio Member) osition/Designation Director General/Secretary										
Ionths Served 3										
asic Salary	456,975.00		4							
Mowances and Other Benefits	6,000.00									
PERA/ADCOM	5,000.00									
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria										
Bonus / Cash Gifts (Midyear)										
Year-end Bonus and Cash Gift	42,000.00						·			
Representation Allowance	38,500.00									
Transportation Allowance	30,500.00									
Per Diem on Board Meeting attended										
Productivity Incentives	25,000.00	1		-						
Collective Negotiation Agreement Incentives	23,000.00	 								
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 Sub-Total	573,475.00	-					11			
Add: EMEs (previously entitled Discretionary Fund)							1.7			
Total	573,475.00	-								

Prepared	by:
----------	-----

MA. VERONICA M. SANDOVAL,
Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date

CONTRACTOR OF THE CONTRACTOR OF THE PARTY OF	Leaves Contract Contr		-	TTT COTES
VERTCE	OF	THE	AUD	LLOR

TESDA Www.

RECEIVERPRYD 5 2017
DATE

CARIZA A. DACUMA Director III

OIC-Chief Accountant

Name and Designation

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

Date

For the 1st quarter of 2017

	1 ct		2n	d	3r	d	4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	PHPPESO	O3 Donar	7111 1 030							
me REBECCA JAYME CALZADO										
N No. 141-260-764										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
sition/Designation Deputy Director General										
onths Served 3					 					
	240 262 00									
sic Salary	319,362.00									
owances and Other Benefits				-						
PERA/ADCOM	6,000.00									
Clothing/Uniform Allowance	5,000.00							722		
13th month pay								112.0		- 2
PRAISE Incentives						1.				
Honoraria										
Bonus / Cash Gifts (Midyear)										
Year-end Bonus and Cash Gift		•								
Representation Allowance	30,000.00					i				
Transportation Allowance	Vehicle									
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives	5,000.00									
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								
(1) Salary Differential			-							
(2)										
(etc)										
Sub-Total (Ctc)	365,362.00	-		-	-	-			<u> </u>	
Add: EMEs (previously entitled Discretionary Fund)										
Total	365,362.00	0 -	-	-		-				

Pre	pared	by:
110	parca	~) .

MA. VERONICA 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

Name and Designation

Email Address:cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		2n	d	3rd		4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame DIOSDADO ORTIZ PADILLA					41					
IN No. 215-391-996										
lame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Deputy Director General										
Months Served 3										
asic Salary	319,362.00									
llowances and Other Benefits					, di					
PERA/ADCOM	6,000.00									
Clothing/Uniform Allowance	5,000.00									
13th month pay										
PRAISE Incentives										
Honoraria										
Bonus / Cash Gifts (Midyear)										
Year-end Bonus and Cash Gift										
Representation Allowance	30,000.00									
Transportation Allowance	10,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives	7,500.00						17*			
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 (Ctc)	377,862.00	_	in	_	_	_	_	_	_	
Add: EMEs (previously entitled Discretionary Fund)	34,527.45				 		-			
Total	412,389.45						·			

Prepared by:

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		2r	d	3re	d	4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
DOCUMENTA DO LIDOANISTA	11111000	00000							* * * * * * * * * * * * * * * * * * * *	
Name ROSANNA APARENTADO URDANETA					7					
TIN No. 126-989-465							-			
Name of Agency Technical Education and Skills Development Authority (TESDA)									=	
Indicate whether Mother Unit of Ex-Officio Member)		-								
Position/Designation Deputy Director General		-					* .*.			
Months Served 3										
	210 262 00				-		-			
Basic Salary	319,362.00				10-					
Allowances and Other Benefits										
PERA/ADCOM	6,000.00			<u> </u>						
Clothing/Uniform Allowance	5,000.00									
13th month pay								1		
PRAISE Incentives						-				
Honoraria								-		-
Bonus / Cash Gifts (Midyear)										
Year-end Bonus and Cash Gift									1	1
Representation Allowance	30,000.00									
Transportation Allowance	Vehicle									-
Per Diem on Board Meeting attended										1
Productivity Incentives										
Collective Negotiation Agreement Incentives	25,000.00									
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
Longevity Pay										
Amelioration Allowance										-
Medical Benefits	-									
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits							7.			
(1) Quarters/housing allowance							5			
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:			1							
(1) Salary Differential										
(2)			 							
(etc)	205 262 06		-					_	-	
Sub-Total	385,362.00									
Add: EMEs (previously entitled Discretionary Fund)	25,175.97						114	_	-	
Total	410,537.97		1							

Prepared by:

Name and Designation

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Data:

Verified by:

OIC-Chief Accountant

Name and Designation

Email Address:cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		2nd	1	3r	d	4th	1	Anni	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame ALVIN SAN JUAN FELICIANO							+ **			
N No. 916-768-269					*					
ame of Agency Technical Education and Skills Development Authority (TESDA)							- "			
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Deputy Director General										
onths Served 3										
	319,362.00									
asic Salary	313,302.00									
lowances and Other Benefits	6,000.00	-								
PERA/ADCOM	5,000.00									
Clothing/Uniform Allowance	5,000.00									
13th month pay										
PRAISE Incentives		-								
Honoraria										
Bonus / Cash Gifts (Midyear)										
Year-end Bonus and Cash Gift	20,000,00									
Representation Allowance	30,000.00									
Transportation Allowance	Vehicle				 					
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives	10,000.00									
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)									. 1	
Sub-Total (etc)	370,362.0	0 -	-	-	-	-	*****	-	1 - 1	
Add: EMEs (previously entitled Discretionary Fund)	38,576.4						19-			
Total	408,938.4		_	_	-	-	1 100		-	

Prepared by:

Name and Designation

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Tel. no.: 817-2516

Verified by:

Director III
OIC-Chief Accountant

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

Tel. no.: 818-1014

For the 1st quarter of 2017

	1st	I	2r	nd	3r	d	4th		Ann	ual
	PHP Peso	US Dollar								
ame TERESITA MARQUEZ BORGOÑOS										
IN No. 105-596-238										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
Nonths Served 3					14					
TOTTOTS JETVEU										
asic Salary										
llowances and Other Benefits							7.72			
PERA/ADCOM							7. T			
Clothing/Uniform Allowance							- reads			
13th month pay							-			
PRAISE Incentives	5,000.00									
Honoraria Popus / Cosh Cifts (Midwoor)										
Bonus / Cash Gifts (Midyear)										
Representation Allowance Transportation Allowance	1,000.00									
Transportation Allowance Des Diem en Beard Masting attended	2,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives Callegative Name time Agreement Incentives							J.T			
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				1						
Indirect Benefits										
(1) Quarters/housing allowance										
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Prior Year's Adjustments:		ļ,								
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)										
or allowances/incentives(indicate kind), others)										
(2)					1					
(etc)										
Sub-Total Sub-Total	6,000.00	-	-	-	-	-			-	
Add: EMEs (previously entitled Discretionary Fund)										
Total	6,000.00	-	-	-	-			-		1

Prepared by:

MA. VERONICA M. SANDOVAL

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Verified by:

CARIZA A. DACUMA

OIC-Chief Accountant

Name and Designation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

Nate.

For the 1st quarter of 2017

				4	3rd	1	4th		Ann	
	1st		2r			US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
·	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	OJ Dona.	-			
me MA. ROXANNE ANTONIO SINGSON										
IN No. 150-991-452 ame of Agency Technical Education and Skills Development Authority (TESDA)										
ame of Agency Technical Education and Skills Development Additionly (1200)										
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
Nonths Served 3					: 1					
asic Salary					11					-
llowances and Other Benefits					7 k					
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives	10,000,00									
Honoraria	19,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	5,000.00									
Per Diem on Board Meeting attended							in the second second			
Productivity Incentives							i di			
Collective Negotiation Agreement Incentives										
Gasoline Allowance										
Food subsidy/meal allowance/subsistence										
					<u> </u>					
Longevity Pay										
Amelioration Allowance										
Medical Benefits										
Dependent's Allowance										
All other allowances and benefits										
Indirect Benefits (1) Overters/housing allowance										
(1) Quarters/housing allowance (2) Provident Fund - Employer share										
(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)										
or allowances/incentives(indicate kind), others)							102			
(2)										
(etc)	24,000.0	0 -	-	-	-	-	-			
Sub-Total Sub-Total	24,000.0									
Add: EMEs (previously entitled Discretionary Fund)	24,000.0	00 -							,	
Total	24,000.0								/	

Prepared by:

MA. VERONICA M. SANDOVAL

Chief HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

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 1st quarter of 2017

		1		2r	nd	3rc	1	4th	1	Ann	
		1st	HC Deller	PHP Peso	US Dollar						
		PHP Peso	US Dollar	PHP Peso	OS DOMAI						
Name ISIDRO	ANTONIO CRISOSTOMO ASPER				-					7+	
IN No. 101-770	0-796										
Name of Agency Technic	al Education and Skills Development Authority (TESDA)				1					-	
Indicate whether Mother Unit of	Ex-Officio Member)										
osition/Designation Board I	Member										
Months Served 12											
VIOTICIIO DEL VOC											
Basic Salary											
Allowances and Other Benefits											
PERA/ADCOM										:	
Clothing/Uniform Allowance											
13th month pay											
PRAISE Incentives											
Honoraria		67,000.00								1	
Bonus / Cash Gifts (Midyear)											
								1			
Representation Allowance		20,000.00									
Transportation Allowance	ttended										
Per Diem on Board Meeting a	ttended										
Productivity Incentives	ant Incontivos										
Collective Negotiation Agreen	nent incentives										
Gasoline Allowance	/ 1										
Food subsidy/meal allowance	e/subsistence										
Longevity Pay											
Amelioration Allowance											
Medical Benefits											
Dependent's Allowance											
All other allowances and ben	efits		 								
Indirect Benefits											
(1) Qt	uarters/housing allowance					. , .		1.00			
(2) Pr	ovident Fund - Employer share					1		19.			
(3) 01	ther similar allowances					1416					
Prior Year's Adjustments:											
(1) Py	ys Adjustments (state whether salaries, lowances/incentives(indicate kind), others)										
or al	lowances/incentives(indicate kind), others)									•	
(2)											
(etc)				-			-	_	-	-	
Sub-Total		87,000.00	-								
Add: EMEs (previously entitl	ed Discretionary Fund)								-		
Total		87,000.00	-								

Prepared by:

Ma. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

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 1st quarter of 2017

	1st		2r	d	3re	d	4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
	FIFFESO	OS DOMAI								
ame CARMEN MANA-AY SOLINAP										
IN No. 115-897-015							5-12			
lame of Agency Technical Education and Skills Development Authority (TESDA)							11-			
Indicate whether Mother Unit of Ex-Officio Member)							1 1			
osition/Designation Board Member										
Nonths Served 3										
asic Salary				-						
Illowances and Other Benefits					<u> </u>					
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	69,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	21,000.00									1
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance		10								
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:					7					
(1) Pvs Adjustments (state whether salaries,										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)										
/21										
(Z) (ata)										
(etc)	90,000.00	-	-	-	-	-	-	-		
Sub-Total Add 5045 (many involvemental and Discretionary Fund)										
Add: EMEs (previously entitled Discretionary Fund) Total	90,000.00	-	-	-	-	-	-	-	-	

Prepared by:

MA. VERONICA M. SANDOVAL

Name and Designation

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Verified by:

CARIZA A DACOMA
Director III

OIC-Chief Accountant

Name and Designation

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Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		2n	d	3r	d	4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
RENE LUIS DE MESA TADLE										
1 . /~~~ 1					Ť					
ame of Agency Technical Education and Skills Development Authority (TESDA)					1					
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member					14					
1onths Served 3										
ocic Colory										
asic Salary Ilowances and Other Benefits										
PERA/ADCOM										
					1/3					
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives	61,000.00									
Honoraria Denve / Coch Cifte (Midwoor)					5				7	
Bonus / Cash Gifts (Midyear)										
Representation Allowance	18,000.00						*			
Transportation Allowance										
Per Diem on Board Meeting attended										
Productivity Incentives							29.2			
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		1					 			
(3) Other similar allowances		-								
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)										
or allowances/incentives(indicate kind), others)										
(2)										
(etc)										
Sub-Total	79,000.00	-	-							
Add: EMEs (previously entitled Discretionary Fund)										
Total	79,000.00	-	-							

Prepared by:

MA. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

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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

D-1-.

For the 1st quarter of 2017

		1ct	T	2n	d	3rd		4th		Annu	
		DUD Poso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
		PHP Peso	US Dollar	FIIFFESO	OS DOMA!						
ame RAMON R	IGO DE LEON										
N No. 125-281-8	319										
ame of Agency Technical	Education and Skills Development Authority (TESDA)				 						
ndicate whether Mother Unit of Ex-	-Officio Member)										
osition/Designation Board Me	mber										
Months Served 3											
asic Salary					-						
llowances and Other Benefits							1				
PERA/ADCOM											
Clothing/Uniform Allowance											
13th month pay											
PRAISE Incentives											
Honoraria		67,000.00									
Bonus / Cash Gifts (Midyear)											
Representation Allowance											
Transportation Allowance		21,000.00									
Per Diem on Board Meeting atte	ended										
Productivity Incentives											
Collective Negotiation Agreemer	nt Incentives										
Gasoline Allowance											
Food subsidy/meal allowance/su	ubsistence										
Longevity Pay								1			
Amelioration Allowance											
Medical Benefits											
Dependent's Allowance								40.54 als			
All other allowances and benefit	ts										
Indirect Benefits											
	ters/housing allowance										
(2) Provi	ident Fund - Employer share										
(2) PIOVI	er similar allowances										
	Similar anowances										
Prior Year's Adjustments:	Aliveterants (state whether salaries							-24			
(1) Pys A	Adjustments (state whether salaries, wances/incentives(indicate kind), others)										
or allow	vances/incentives(indicate kind), others)										
(2)								•			
(etc)		88,000.00		-	_	-	-	-	-	-	
Sub-Total		88,000.00								- 1 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Add: EMEs (previously entitled	Discretionary Fund)	88,000.00				4.5	_	-	-		
Total		88,000.00						Λ			

Prepared by:

MA. VERÓNICA M. SANDOVALA
Chief, HRMD

Name and Designation

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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

For the 1st quarter of 2017

	1st		2n	nd	3rd		4th		Annual	
		US Dollar	PHP Peso	US Dollar						
	PHP Peso	US DOMAI	THI TESO	OS DOMA!					4	
ame MA. PALOMA BERROYA PAPA										
N No. 302-293-988										
ame of Agency Technical Education and Skills Development Authority (TESDA)							- 41		, , , , , , , , , , , , , , , , , , ,	
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
1onths Served 3										
asic Salary		-					224			
llowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										-
13th month pay										
PRAISE Incentives										
Honoraria	69,000.00								-	
Bonus / Cash Gifts (Midyear)								-		
Representation Allowance										
Transportation Allowance	21,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance							*			
Food subsidy/meal allowance/subsistence							<u> </u>			
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) Pvs Adjustments (state whether salaries,										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)							- A.			
121										
(2)							***		-	
(etc)	90,000.00	-	_	-		-	1.7°	-	-	
Sub-Total Sierration on Cund										
Add: EMEs (previously entitled Discretionary Fund)	90,000.00			_	_	-	-	-	-	

Propared by:

M. VERONICA M. SANDOVALY
Chief, HRMD

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Verified by:

CARIZA A. DACUMA
Director III

OIC-Chief Accountant

Name and Designation

realine and bedignation

Email Address :cadacuma@tesda.gov.ph

Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		21	nd	3r	d	4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name MARY GO NG										
TIN No. 121-667-766										
Name of Agency Technical Education and Skills Development Authority (TESDA)					4				-	
Indicate whether Mother Unit of Ex-Officio Member)										
Position/Designation Board Member										
Months Served 3										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	22,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	2,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives							F			
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		7								
(3) Other similar allowances										
Prior Year's Adjustments:						1				
										1
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)										
(2)										
(etc)										
Sub-Total	24,000.00	-	-	_					_	
Add: EMEs (previously entitled Discretionary Fund)										
Total	24,000.00	_								

Prepared by:

MA. VERONICA M. SANDOVAL

Name and Designation

Email Address: mvmsandoval@tesda.gov.ph

Tel. no.: 817-2516

Date:

Verified by:

CARIZA AL DACUMA

Director III

OIC-Chief Accountant

OIC-Chief Accountant

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

Tel. no.: 818-1014

Date

For the 1st quarter of 2017

					1		A.L.		Annual	
	1st		2n		3r		4th			
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame LEONIDA BAYANI ORTIZ										
IN No. 431-806-571					i		_			
Name of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)					:					
osition/Designation Board Member										
Months Served 3										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM					+* ·					
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	57,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance		·								
Transportation Allowance	17,000.00									
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) Pvs Adjustments (state whether salaries,										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)		4								
(2)										
(etc)										
Sub-Total (etc)	74,000.00	-	-		- / 2	-		-	-	
Add: EMEs (previously entitled Discretionary Fund)										
Total	74,000.00	-	_	-	-	-	-	-	-	

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CARIZALA DACUMA
Director III

OIC-Chief Accountant

Name and Designation

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For the 1st quarter of 2017

	1st		2n	nd	3rd	d	4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name ATTY. BAYANI GUTIERREZ DIWA										•
IN No. 193-595-665										
Name of Agency Technical Education and Skills Development Authority (TESDA)										
Indicate whether Mother Unit of Ex-Officio Member)										
Months Served 3							×-13.			
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives										
Honoraria	48,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	14,000.00									
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							Tr.			
(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)							8-2			
Sub-Total (CCC)	62,000.00	-	-	•	-	-			-	
Add: EMEs (previously entitled Discretionary Fund)										
Total	62,000.00	-	-	-	-	-	-	-	-	

Email Address: mvmsandoval@tesda.gov.ph

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D -1-

Name and Designation

Date:

Verified by:

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Name and Designation

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Tel. no.: 818-1014

For the 1st quarter of 2017

	1st		2r	nd	3rd	d	4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame FERNANDINO TANSECO LISING										
N No. 116-009-520 ame of Agency Technical Education and Skills Development Authority (TESDA)					- 7					
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
1onths Served 3										
asic Salary										
Allowances and Other Benefits								1		
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay										
PRAISE Incentives								-		
Honoraria	7,000.00							 		
Bonus / Cash Gifts (Midyear)										
Representation Allowance							1-			
Transportation Allowance	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) Ourstors/housing allowance										
(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)	0.000.00				_	-	120_	-	-	
Sub-Total	9,000.00	-								
Add: EMEs (previously entitled Discretionary Fund)	0.000.00		 					_		
Total	9,000.00		1							

Name and Designation

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Verified by:

Director III
OIC-Chief Accountant

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For the 1st quarter of 2017

	1st		2n	d	3r	d	4th		Ann	ual
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame PATRICIA CANDAZA DALMAS										
IN No. 182-413-800										
ame of Agency Technical Education and Skills Development Authority (TESDA)					1					
ndicate whether Mother Unit of Ex-Officio Member)										
osition/Designation Board Member										
Months Served 3										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM .							1			
Clothing/Uniform Allowance					.40			 		
13th month pay	-									
PRAISE Incentives										
Honoraria	29,000.00									
Bonus / Cash Gifts (Midyear)							13+5			
Representation Allowance							A CONTRACTOR OF THE CONTRACTOR			
Transportation Allowance	9,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives							· · · · · · · · · · · · · · · · · · ·			
Collective Negotiation Agreement Incentives							;			
Gasoline Allowance							-			
Food subsidy/meal allowance/subsistence										
Longevity Pay										
Amelioration Allowance									(4)	
Medical Benefits										
Dependent's Allowance							- P. C.			
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									
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										
(2)										
(etc)										
Sub-Total Sub-Total	38,000.00	-	_		T	-	_	_	-	
Add: EMEs (previously entitled Discretionary Fund)										
Total	38,000.00		_	_		_				

MA. VERONICA M. SANDOVAL Chief, HRMD

Name and Designation

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Name and Designation

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Verified by:

For the 1st quarter of 2017

	1st	T	2 n	ıd	3rd	d	4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame EMMANUEL PACURSA JUANEZA										• • • • • • • • • • • • • • • • • • • •
N No. 174-677-645										
ame of Agency Technical Education and Skills Development Authority (TESDA)										
ndicate whether Mother Unit of Ex-Officio Member)					1					
osition/Designation Board Member										
Months Served 3										
ionais served										
Basic Salary										
Allowances and Other Benefits										
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay									Y + //	
PRAISE Incentives										
Honoraria	30,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
Transportation Allowance	1,000.00									
Per Diem on Board Meeting attended										
Productivity Incentives										
Collective Negotiation Agreement Incentives										
Gasoline Allowance					-					
Food subsidy/meal allowance/subsistence									- XY	
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									<u> </u>	-
(3) Other similar allowances										
Prior Year's Adjustments:										
(1) Pys Adjustments (state whether salaries,										
or allowances/incentives(indicate kind), others)										<u> </u>
(2)										
(etc)					***					
Sub-Total	31,000.00		-	-	<u> </u>		-	-	-	-
Add: EMEs (previously entitled Discretionary Fund)										
Total	31,000.00		-	_		-	-		-	

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Chief, HRMD

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Verified by:

CARIZA A. D. CUMA
Diector III

OIC-Chief Accountant

Name and Designation

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Nata.

For the 1st quarter of 2017

	1st		2n	d	3rd	d	4th		Annual	
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
ame GUIMBA BARAUCOR POINGAN										
· · · /=====					1.5					
ame of Agency Technical Education and Skills Development Authority (TESDA) ndicate whether Mother Unit of Ex-Officio Member)							200			
osition/Designation Board Member							•			
Months Served 3										
asic Salary										
Allowances and Other Benefits					1.4					
PERA/ADCOM										
Clothing/Uniform Allowance										
13th month pay									1 1	
PRAISE Incentives										
Honoraria	35,000.00									
Bonus / Cash Gifts (Midyear)										
Representation Allowance										
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) Due Adjustments (state whether salaries										
(1) Pys Adjustments (state whether salaries, or allowances/incentives(indicate kind), others)										
(2)										-
(etc)							1427 17			-
Sub-Total	35,000.00	-	-	-	-	-	-	-		
Add: EMEs (previously entitled Discretionary Fund)										
Total	35,000.00	-	-	**	-	-	-	-		

Prepared by:

MA. VERONICA M. SANDOVAL

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Verified by:

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Director III
OIC-Chief Accountant

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