

Board of Trustees

Summary of Transportation Allowances/Per diem , Extraordinary and Miscellaneous Expenses  
Year 2023

No.	Name	TIN No.	Per Diem 1st qtr	Per Diem 2nd qtr	Per Diem 3rd qtr	Per Diem 4qtr	Total
TN #							
1	Jaime Del Carmen Laya	103-175-586	90,000.00	54,000.00	102,000.00	54,000.00	300,000.00
2	Lorna Patajo Kapunan	107-478-275	56,000.00	32,000.00	46,000.00	46,000.00	180,000.00
3	Michelle Nikki Magbuhat Junia	207-192-278	98,000.00	56,000.00	118,000.00	46,000.00	318,000.00
4	Teodoro S. Del Mundo Jr.	135-861-234	52,000.00	38,000.00	66,000.00	58,000.00	214,000.00
5	Stanley Borero Seludo	210-470-753	80,000.00	56,000.00	142,000.00	52,000.00	330,000.00
6	Marivic Hernandez Del Pilar	159-815-433	68,000.00	50,000.00	78,000.00	52,000.00	248,000.00
7	Moises Benedict Carandang	217-892-659	86,000.00	62,000.00	148,000.00	52,000.00	348,000.00
8	Maria Margarita Moran Floirendo	100-596-081				24,000.00	24,000.00
<b>Total</b>			<b>530,000.00</b>	<b>348,000.00</b>	<b>700,000.00</b>	<b>384,000.00</b>	<b>1,962,000.00</b>


Note: Starting July 6, 2022 Ms. Maria Margarita Moran Floirendo appointed as President/Ad interim and Jaime Laya as Chairman  
2. Starting September 1, 2023 Ms. Michelle Nikki M. Junia appointed as President/Ad interim.

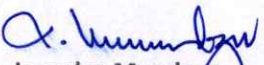
Prepared by:

Reviewed by:

Certified Correct by:

  
Connie Causing  
Accounting Personnel

  
Jemmah Maria M. Flores  
DC III - Accounting

  
Lourdes Mendoza  
Department Manager III, FSD

Recd by CO Jan 23, 2024

Annex A

Report on Transportation Allowances/Per Diem, 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 and Assistant Secretaries of National Government Agencies. October 1 to December 31, 2023

	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
Name: Jaime Del Carmen Laya										
TIN No.: 103-175-586										
Name of Agency: Private Sector										
Position/Designation: Chairman of the Board of Trustees										
Months Served:	3		3		3		3		12	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	90,000.00		54,000.00		102,000.00		54,000.00		300,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
(2)										
(etc)										
<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	<b>90,000.00</b>	<b>-</b>	<b>54,000.00</b>	<b>-</b>	<b>102,000.00</b>	<b>-</b>	<b>54,000.00</b>	<b>-</b>	<b>300,000.00</b>	<b>-</b>

Note: 1. Compensation Framework for Members of the GOCC Governing Boards under GCG Memorandum Circular No. 2016-01.

2. Starting July 6, 2022, Ms. Maria Margarita Moran Floirendo is appointed as President/Ad interim and Jaime Laya as Chairman.

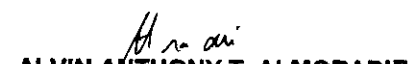
Prepared by:


  
**BRENT IVERSON LIWANAG**  
 Accounting Personnel

Certified Correct:

  
**DENNIS F. LOPEZ**  
 Department Manager III, FSD

Verified by:

  
**ALVIN ANTHONY T. ALMORADIE**  
 State Auditor III  
 OIC-Audit Team Leader

  
**SUZETTE G. PORNAES**  
 State Auditor V  
 Supervising Auditor

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	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
Name: Loma Patajo Kapunan										
TIN No.: 107-478-275										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	56,000.00		32,000.00		46,000.00		46,000.00		180,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
(2)										
(etc)										
<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	<b>56,000.00</b>	<b>-</b>	<b>32,000.00</b>	<b>-</b>	<b>46,000.00</b>	<b>-</b>	<b>46,000.00</b>	<b>-</b>	<b>180,000.00</b>	<b>-</b>

Note: 1. Compensation Framework for Members of the GOCC Governing Boards under GCG Memorandum Circular No. 2016-01

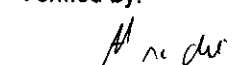
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	1st		2nd		3rd		4th		Annual	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Name: Teodoro Samson Del Mundo Jr.										
TIN No.: 135-861-234										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	52,000.00		38,000.00		66,000.00		58,000.00		214,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
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<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
<b>TOTAL</b>	<b>52,000.00</b>	<b>-</b>	<b>38,000.00</b>	<b>-</b>	<b>66,000.00</b>	<b>-</b>	<b>58,000.00</b>	<b>-</b>	<b>214,000.00</b>	<b>-</b>

Note: 1. Compensation Framework for Members of the GOCC Governing Boards under GCG Memorandum Circular No. 2016-01


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	1st		2nd		3rd		4th		Annual	
Name: Stanley Borero Seludo										
TIN No.: 210-470-753										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	80,000.00		56,000.00		142,000.00		52,000.00		330,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
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(etc)										
<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	<b>80,000.00</b>	<b>-</b>	<b>56,000.00</b>	<b>-</b>	<b>142,000.00</b>	<b>-</b>	<b>52,000.00</b>	<b>-</b>	<b>330,000.00</b>	<b>-</b>

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	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
Name: Marivic Hernandez Del Pilar										
TIN No.: 159-815-433										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	68,000.00		50,000.00		78,000.00		52,000.00		248,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
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(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	<b>68,000.00</b>	<b>-</b>	<b>50,000.00</b>	<b>-</b>	<b>78,000.00</b>	<b>-</b>	<b>52,000.00</b>	<b>-</b>	<b>248,000.00</b>	<b>-</b>

Note: 1. Compensation Framework for Members of the GOCC Governing Boards under GCG Memorandum Circular No. 2016-01

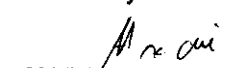
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	1st		2nd		3rd		4th		Annual	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Name: Moises Benedict Carandang										
TIN No.: 217-892-659										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	86,000.00		62,000.00		148,000.00		52,000.00		348,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
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<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	<b>86,000.00</b>	<b>-</b>	<b>62,000.00</b>	<b>-</b>	<b>148,000.00</b>	<b>-</b>	<b>52,000.00</b>	<b>-</b>	<b>348,000.00</b>	<b>-</b>

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	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
Name: Maria Margarita Moran Floirendo										
TIN No.: 100-596-081										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	0		0		0		3		3	
<b>Basic Salary:</b>										
<b>Allowances and Other Benefits</b>										
PERA/ADCOM										
Per Diem on Board Meetings	-		-		-		24,000.00		24,000.00	
Honorarium										
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
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<b>Indirect Benefits:</b>										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
<b>Add: EMEs (previously entitled Discretionary Fund)</b>										
<b>TOTAL</b>	-	-	-	-	-	-	24,000.00	-	24,000.00	-

Note: Starting July 6, 2022 Ms. Maria Margarita Moran Floirendo appointed as President/Ad interim and Jaime Laya as Chairman  
 2. Starting September 1, 2023 Ms. Michelle Nikki M. Junia appointed as President/Ad interim.


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