Board of Trustees

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

No.	Name	TIN No.	Per Diem	Per Diem	Per Diem	Per Diem	Total
			1st qtr	2nd qtr	3rd qtr	4qtr	
	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
	Total		530,000.00	348,000.00	700,000.00	384,000.00	1,962,000.00

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.

Prepared by:

Reviewed by:

Certified Correct by:

Accounting Personnel

Jemmah Maria M. Flores

DC III - Accounting

Lourdes Mendoza

Department Manager III,FSD

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

	1s	t	2nd	1	3rd		4t	h	Α	nnual
Name: Jaime Del Carmen Laya										
IN No.: 103-175-586										
Name of Agency: Private Sector				-						
Position/Designation: Chairman of the 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
Basic Salary:										
Allowances and Other Benefits										·
PERA/ADCOM				· · · ·						
Per Diem on Board Meetings	90,000.00		54,000.00		102,000.00	 :	54,000.00		300,000.00	
Honorarium		· 					. ,,		9,50,000.00	·
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)										
ndirect Benefits:								<u> </u>		i
(1) Subsistence										
(2) Laundry										
(3) Quarters								1		
(4) Provident Fund - Employer Share								<u> </u>		<u> </u>
(5) Other Similar Allowances			1					 	 	
Add: EMEs (previously entitled Discretionary Fund)		7 W Ta - 44 W Ta	†					-		
OTAL	90,000.00	-	54,000.00	-	102,000.00	_	54,000.00	<u> </u>	300,000.00	

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:

Accounting Personnel

Certified Correct:

DENNIS P. LOPEZ

Department Manager III,FSD

Verified by:

ALVIN ANTHONY T. ALMORADIE

State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Ow Supervising Auditor

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.

	1 to December 31, 2023 1st 2nd 3rd 4th											
Name: Loma Patajo Kapunan			1	<u> </u>	JF	<u>u</u>	4t	h	A	nnual		
TIN No.: 107-478-275												
Name of Agency: Private Sector												
Position/Designation: Member of Board of Trustees												
Months Served:	3		3		3			<u> </u>				
	Php Peso	US Dollar	Php Peso	US Dollar			3			12		
Basic Salary:	1 1101 000	OO DOMAI	Tripreso	US DONAF	Pnp Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar		
Allowances and Other Benefits			 	<u> </u>		ļ						
PERA/ADCOM			 									
Per Diem on Board Meetings	56,000.00		32,000.00		46 000 00	_						
Honorarium	1 00,000.00		32,000.00		46,000.00	ļ	46,000.00		180,000.00			
Representation Allowance	1		 					7				
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	<u> </u>		 -									
(2)												
(etc)												
ndirect Benefits:												
(1) Subsistence		 				···-						
(2) Laundry												
(3) Quarters	 		 									
(4) Provident Fund - Employer Share												
(5) Other Similar Allowances	···											
Add: EMEs (previously entitled Discretionary Fund)				·								
TOTAL	56,000.00		32,000.00		46 000 00		40.455.					
Note: 1. Compensation Framework for Members of the GOCC Gove	00,000.00		32,000.00		46,000.00		46,000.00	-	180,000.00			

Prepared by:

BRENT IVERSON LIWANAG Accounting Personnel

Certified Correct:

Verified by:

ALVIN/ANTHONY T. ALMORADIE State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V ()~ Supervising Auditor

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

	1s		2nc	3	3rc		41	h	Annual	
Name: Michelle Nikki Magbuhat Junia				· · · · · · · · · · · · · · · · · · ·					<u> </u>	illuai
TIN No.: 207-192-278									·	
Name of Agency: Private Sector								i		
Position/Designation: Member of Board of Trustees	· · · · · · · · · · · · · · · · · · ·									
Months Served:	3		3		ব	L				
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	110 5 -11 -	3			12
Basic Salary:	71197000	GO DOMAN	i np reso	US DONAL	riip reso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Allowances and Other Benefits										
PERA/ADCOM		<u></u>								
Per Diem on Board Meetings	98,000.00	·	56,000.00		440,000,00					
Honorarium	50,000.00	<u>.</u>	30,000.00		118,000.00		46,000.00		318,000.00	
Representation Allowance			 							
Transportation Allowance		· · · · · · · · · · · · · · · · · · ·						\		
Gasoline Allowance					<u> </u>					
Food Subsidiary		-								
Longevity Pay		· · · · · · · · · · · · · · · · · · ·								
Amelioration Allowance	<u> </u>				· · · · · · · · · · · · · · · · · · ·					
Clothing/Uniform				<u> </u>						
Medical Benefits				<u></u>						
Bonus and Incentives							: 			
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
(2)			·	·····						
(etc)										
ndirect Benefits:										
(1) Subsistence							<u>. </u>	:		
(2) Laundry										
(3) Quarters				-,			-			
(4) Provident Fund - Employer Share		·								
(5) Other Similar Allowances										
dd: EMEs (previously entitled Discretionary Fund)			ļ							·
OTAL	00 000 00									
ote: 1. Compensation Framework for Members of the GOCC Gover	98,000.00	• [56,000.00	-	118,000.00		46,000.00		318,000.00/	

Prepared by:

BRÉNT IVERSON LIWANAG Accounting Personnel

Certified Correct:

DENNIS P. LOPEZ

Department Manager III,FSD

Verified by:

ALVIN ANTHONY T. ALMORADIE

State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Ow

Supervising Auditor

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

	15	2n	d	3r	d	4t	h	Annual		
Name: Teodoro Samson Del Mundo Jr.						1			<u> </u>	
"IN No.: 135-861-234						1				
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
Basic Salary:			<u> </u>				T HP T CSO	OC DOMA:	1 np reso	OS DOIBL
Allowances and Other Benefits						 			,	
PERA/ADCOM					-	 				
Per Diem on Board Meetings	52,000.00	·	38,000.00		66,000.00	 -	58,000.00	~ ·	214,000.00	
Honorarium				·		1	00,000.00		214,000.00	
Representation Allowance			T	<u> </u>		†				
Transportation Allowance										
Gasoline Allowance		· - · · · · · · · · · · · · · · · · · ·				 	<u>. </u>			
Food Subsidiary		· · · · · · · · · · · · · · · · · · ·				 				
Longevity Pay						†				
Amelioration Allowance			 							
Clothing/Uniform			1							
Medical Benefits	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>	 				
Bonus and Incentives			† 			 				
Dependent's Allowance			 					ļ	· · · · · · · · · · · · · · · · · · ·	
Others		***************************************	 						"" " " " " " " " " " " " " " " " " " " "	
(1) Performance Based Bonus						 				
(2)						 		 		
(etc)							<u> </u>			
ndirect Benefits:			 					 		
(1) Subsistence			1				· · · · · · · · · · · · · · · · · · ·			
(2) Laundry		<u></u>		·····				 		
(3) Quarters	 	***	†			 	<u> </u>	<u> </u>		
(4) Provident Fund - Employer Share	<u> </u>	· · · · · · · · · · · · · · · · · · ·	1			 	 	 		
(5) Other Similar Allowances			 			 	·	 		·····
Add: EMEs (previously entitled Discretionary Fund)		· · · · · · · · · · · · · · · · · · ·	 	· · · · · · · · · · · · · · · · · · ·		 		 		
OTAL	52,000.00		38,000.00		66,000.00		58,000.00		214,000.00	

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

Prepared by:

BRENT IVERSON LIWANAG

Accounting Personnel

Certified Correct:

DENNIS PLOPEZ

Department Manager III,FSD

Verified by;

ALVIN ANTHONY T. ALMORADIE

State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Owe Supervising Auditor

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

	1s	t	2nc	2nd 3rd			41	h	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	
Basic Salary:						GG Bollar	r np r eso	OO DONAL	T IID (eso	US Dollar	
Allowances and Other Benefits					····			-			
PERA/ADCOM			l								
Per Diem on Board Meetings	80,000.00	····	56,000.00		142,000.00		52,000.00		330,000.00		
Honorarium					,000.00		32,000.00		330,000.00		
Representation Allowance							<u> </u>			<u> </u>	
Transportation Allowance											
Gasoline Allowance											
Food Subsidiary											
Longevity Pay		**-									
Amelioration Allowance					·						
Clothing/Uniform			<u> </u>								
Medical Benefits					77						
Bonus and Incentives											
Dependent's Allowance					· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	7	
Others											
(1) Performance Based Bonus											
(2)			1						·····		
(etc)	·		 								
Indirect Benefits:			 								
(1) Subsistence											
(2) Laundry								 			
(3) Quarters							<u> </u>	 			
(4) Provident Fund - Employer Share		<u></u>			· · · · · · · · · · · · · · · · · · ·			 			
(5) Other Similar Allowances								ļ			
Add: EMEs (previously entitled Discretionary Fund)			 					ļ			
TOTAL	80,000.00		56,000.00		142,000.00		52,000.00	_	330,000.00		

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

Prepared by:

BRENT IVERSON LIWANAG
Accounting Personnel

Certified Correct:

DENNIS P LOPEZ

Verified by:

At na die

ALVIN ANTHONY T. ALMORADIE

State Auditor III-

OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V O Supervising Auditor

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

	1s	t	2n	d	3r	d	4t	h	Annual		
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	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	
Basic Salary:			†					GG BOILE.	1 hp : esc	OO DONAL	
Allowances and Other Benefits			1								
PERA/ADCOM				·							
Per Diem on Board Meetings	68,000.00		50,000.00		78,000.00		52,000.00		248,000.00		
Honorarium							02,000.00		240,000.00		
Representation Allowance		*	1				······································				
Transportation Allowance							·				
Gasoline Allowance									····		
Food Subsidiary											
Longevity Pay							<u></u>				
Amelioration Allowance			· · · · · · · · · · · · · · · · · · ·		-						
Clothing/Uniform			 								
Medical Benefits											
Bonus and Incentives		***************************************	T								
Dependent's Allowance										····	
Others			 								
(1) Performance Based Bonus			1		<u>-</u>			·			
(2)			<u> </u>				·. · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
(etc)			1								
ndirect Benefits:									-		
(1) Subsistence			1								
(2) Laundry	†	<u></u>					<u></u>	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
(3) Quarters											
(4) Provident Fund - Employer Share				· · · · · · · · · · · · · · · · · · ·							
(5) Other Similar Allowances			1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
Add: EMEs (previously entitled Discretionary Fund)						 -					
TOTAL	68,000.00		50,000.00		78,000.00		52,000.00		248,000.00		

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

Prepared by:

BRENT IVERSON LIWANAG Accounting Personnel

Certified Correct:

Department Manager III,FSD

Verified by:

ALVINANTHONY T. ALMORADIE

State Auditor III OIC-Audit Team Leader SUZETTÉ G. PORNALES State Auditor V ()~

Supervising Auditor

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

October 1 to December 51, 2025	per 1 to December 31, 2023										
	1s ⁻	t	2nd	1	3rd		4t	h	Annual		
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	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	
Basic Salary:											
Allowances and Other Benefits											
PERA/ADCOM										· · · · · · · · · · · · · · · · · · ·	
Per Diem on Board Meetings	86,000.00		62,000.00		148,000.00		52,000.00		348,000.00	7	
Honorarium											
Representation Allowance											
Transportation Allowance			·				I .			***************************************	
Gasoline Allowance	-										
Food Subsidiary											
Longevity Pay											
Amelioration Allowance				, and the second							
Clothing/Uniform											
Medical Benefits											
Bonus and Incentives											
Dependent's Allowance											
Others											
(1) Performance Based Bonus											
(2)											
(etc)							I				
Indirect Benefits:											
(1) Subsistence											
(2) Laundry			1					1			
(3) Quarters											
(4) Provident Fund - Employer Share											
(5) Other Similar Allowances]			
Add: EMEs (previously entitled Discretionary Fund)							<u> </u>				
TOTAL	86,000.00	-	62,000.00	-	148,000.00	-	52,000.00	-	348,000.00	}	

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

Prepared by:

BRENT WERSON LIWANAG

Accounting Personnel

Certified Correct:

ALVIN ANTHONY T. ALMORADIE

Verified by:

State Auditor III OIC-Audit Team Leader SUZETTÉ G. PORNALES State Auditor V On

Supervising Auditor

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

	15	st	2n	d	3r	d	4t	h	Ann	ual
Name: Maria Margarita Moran Floirendo								<u> </u>	7	201
TIN No.: 100-596-081								l		
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees			<u> </u>							
Months Served:	C)	C		0	<u> </u>			- 3	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Basic Salary:								J J J J J J J J J J J J J J J J J J J	· iip i coo	OO DONAL
Allowances and Other Benefits					·					
PERA/ADCOM					·					
Per Diem on Board Meetings	-		-		-		24,000.00	_	24,000.00	
Honorarium				i			= .,000.00	1	2-1,000.00	
Representation Allowance										
Transportation Allowance										
Gasoline Allowance			1				**		· · · · · · · · · · · · · · · · · · ·	
Food Subsidiary										
Longevity Pay			1	· · · · · · · · · · · · · · · · · · ·			····-			
Amelioration Allowance										
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance	7.7.7									
Others										
(1) Performance Based Bonus					· · · · · · · · · · · · · · · · · · ·					
(2)								 		
(etc)							·			
Indirect Benefits:			1							
(1) Subsistence			T				—			
(2) Laundry			1			 				
(3) Quarters			1		····					
(4) Provident Fund - Employer Share			1					 		
(5) Other Similar Allowances			1			<u> </u>	<u> </u>			
Add: EMEs (previously entitled Discretionary Fund)						 				
TOTAL "	<u> </u>	-	 	-			24,000.00		24,000.00	
Note: Starting July 6, 2022 Ms. Maria Margarita Moran Floirendo a	procieted as Brosidon	t/Ad interior and b	nima laun as Cha	!		<u>. </u>	,000.00		24,000.00	<u> </u>

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:

BRENT IVERSON LIWANAS
Accounting Personnel

Certified Correct:

DENNIS PLOPEZ
Department Manager III,FSD

Verified by:

ALVIN ANTHONY T. ALMORADIE

State Auditor III

لر OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Or Supervising Auditor