For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

									and the second se		
		15	ST	21	ND	3F	RD	41	ГН	ANN	IUAL
		PHP Peso	US Dollar	PHP Peso	US Dollar						
Name	ARSENIO MOLINA BALISACAN										
TIN No.	110-840-836-000										
Name of Agency	NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY										
Position/ Designation	CHAIRPERSON										
Months Served	3	3								3	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM	2	-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-		-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives			5								
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		- 1	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	- /	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-		-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-1	-		-	
Sub-total before Discretionary Allowance and/or											+
Extraordinary & Miscellaneous Expenses and									-		
Confidential/ Intelligence Funds		-	-	-	-	-		-		-	
Add: EMEs		-	-	-	-	-	-	-	-	-	
TOTAL		-	-	-	-	-	-	-	-	-	-

Prenarec

RIGHAS. TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Assumption of office: June 30, 2022

2. Elected as Chairperson on February 27, 2023

3. Served as Member from January 1 to February 26, 2023

Certified Correct/Noted by: petersish.

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department <u>annebarawidan@yahoo.com</u> 631-2141 Date: Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

GOVERNMENTSE

O Date:

COPY

S

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1ST		21	1D	31	RD	41	ТН	ANN	UAL
		PHP Peso	US Dollar								
Name	KARLO ALEXEI BENDIGO NOGRALES										
TIN No.	913-618-892-000										
Name of Agency	CIVIL SERVICE COMMISSION										
Position/ Designation	VICE CHAIRPERSON										
Months Served	3	3								3	
Basic Salary		-	-	-	-		-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	· -	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-		-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	_	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-		-	-		-	-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

Prepared by RICHA S. TIBO

Department Manager, HRMD Department <u>tibor@dap.edu.ph</u> 631-2136 Date: NOTE:

1. Assumption of office: March 4, 2022

2. Elected as Vice Chairperson on February 27, 2023

3. Served as Chairperson from January 1 to February 26, 2023

Certified Correct/Noted by:

h ebarance

Department Manager, Finance Department

ANATALIA S.D. BARAWIDAN

annebarawidan@yahoo.com

631-2141

Date:

Verified by:

GELIE B. ABINOJA State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V

State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	ST	21	ND	31	RD	4	ГН	ANN	UAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MARIA ROSARIO SINGH VERGEIRE										
TIN No.	130-897-740-000										
Name of Agency	DEPARTMENT OF HEALTH										
Position/ Designation	MEMBER		4747-11-11-11-11-11-11-11-11-11-11-11-11-11								
Months Served	3	3								3	
Basic Salary		1 -	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-		-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-		-	-	-	-
Anniversary Bonus		-		-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		~	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-		-	-	-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL							-	-	-		-

Prepared by:

RICHA S./TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Date of assumption: July 14, 2022 Certified Correct/Noted by:

Indbaravi den ANATALIA S.D. BARAWIDAN

Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

zaban GELIE B. ABINOJA

State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1:	ST	21	ND	3F	RD	4	ГН	ANN	IUAL
		PHP Peso	US Dollar								
Name	SARAH ZIMMERMAN DUTERTE-CARPIO										
TIN No.	932-701-501-000										
Name of Agency	DEPARTMENT OF EDUCATION										
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary		-	-	-	-	-		-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-		-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-		-	-	- 1	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-		-	-	-	-	-	-	-
Sub-total before Discretionary Allowance						120					
and/or Extraordinary & Miscellaneous			-	-	-	-	-	-	-	-	-
Expenses and Confidential/ Intelligence		-								1	
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

Prepared by M RICHA S. TIBO

Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Assumption of office: July 1, 2022

Certified Correct/Noted by: Indbaravidor

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department <u>annebarawidan@yahoo.com</u> 631-2141 Date: Verified by:

1

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V

Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	ST	21	ND.	3F	RD	4	ГН	ANN	UAL
		PHP Peso	US Dollar								
Name	CONRADO MASONSONG ESTRELLA III										
TIN No.	105-548-289-000										
Name of Agency	DEPT. OF AGRARIAN REFORM										
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary		-	-	-	-	-	-		-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-		-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-	-	-		-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

Prepared by:

KICHA S. TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Assumption of office: July 1, 2022 Certified Correct/Noted by:

Indbaravidon

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

Jabuno

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V

State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	ST	21	ND	31	RD	4	тн	ANN	UAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	FERDINAND ROMUALDEZ MARCOS, JR.										
TIN No.											
Name of Agency	DEPARTMENT OF AGRICULTURE										
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-		-	-	-
Honorarium		-	-	_	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	7 -	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-		-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives								3			
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	=	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-1	-	
(5) Others - Rice Allowance			-		-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-	-	-	-	-
Confidential/ Intelligence Funds		-	-	-	_						
Add: EMEs		-	-	-	-	-	-	-		-	-
TOTAL		-	-	-	_	-	-	-	-	-	-

Prepared by:

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RICHA S. TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Assumption of office: 01 July 2022

Certified Correct/Noted by:

In Maravi da ANATALIA S.D. BARAWIDAN

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES

SUZETTE G. PORNALE State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

	15	Т	21	ND	3	RD	4	тн	ANI	NUAL
	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
FERDINAND ROMUALDEZ MARCOS, JR.										
OFFICE OF THE PRESIDENT REPRESENTATIVE										
MEMBER										
3	3								3	
	-	-	_	-	-	_	-	-	-	-
	-			-	-	_	-	-	_	-
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				-					-	-
	REPRESENTATIVE MEMBER	PHP Peso FERDINAND ROMUALDEZ MARCOS, JR. OFFICE OF THE PRESIDENT REPRESENTATIVE 3 3 3 3 -	FERDINAND ROMUALDEZ MARCOS, JR. OFFICE OF THE PRESIDENT REPRESENTATIVE MEMBER 3 3 - </td <td>PHP Peso US Dollar PHP Peso OFFICE OF THE PRESIDENT REPRESENTATIVE </td> <td>PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE - - - MEMBER - - - - 3 3 - - - - - - - - - - - - - - - - - - - -</td> <td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso OFFICE OF THE PRESIDENT REPRESENTATIVE <td< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE - - - - - 3 3 - - - - - - 3 3 -<!--</td--><td>PHP Peso US Dollar PHP Peso US Dollar <thu< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE</td><td>PHP Peso US bollar PHP Peso<</td></thu<></td></td></td<></td>	PHP Peso US Dollar PHP Peso OFFICE OF THE PRESIDENT REPRESENTATIVE	PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE - - - MEMBER - - - - 3 3 - - - - - - - - - - - - - - - - - - - -	PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso OFFICE OF THE PRESIDENT REPRESENTATIVE <td< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE - - - - - 3 3 - - - - - - 3 3 -<!--</td--><td>PHP Peso US Dollar PHP Peso US Dollar <thu< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE</td><td>PHP Peso US bollar PHP Peso<</td></thu<></td></td></td<>	PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE - - - - - 3 3 - - - - - - 3 3 - </td <td>PHP Peso US Dollar PHP Peso US Dollar <thu< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE</td><td>PHP Peso US bollar PHP Peso<</td></thu<></td>	PHP Peso US Dollar US Dollar <thu< td=""><td>PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE</td><td>PHP Peso US bollar PHP Peso<</td></thu<>	PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar PHP Peso US Dollar OFFICE OF THE PRESIDENT REPRESENTATIVE	PHP Peso US bollar PHP Peso<

Prepar

RICHA S. T/BO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: NOTE: 1. Assumption of office: June 30, 2022

Certified Correct/Noted by: locavidor

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department

Department Manager, Finance Depa annebarawidan@yahoo.com 631-2141 Date:

GELIE B. ABINOJA

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

M SUZETTE G. PORNALES

State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	т	21	ND	31	RD	4	ГН	ANN	IUAL
		PHP Peso	US Dollar								
Name	BENJAMIN ESTOISTA DIOKNO										
TIN No.	110-841-046-000										
Name of Agency	DEPARTMENT OF FINANCE										
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	- 1	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-		-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-		-	-	-	-	-	-	-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL			-		-						+

Prepared

 RICHA S/TIBO

 Department Manager, HRMD Department

 tibor@dap.edu.ph

 631-2136

 Date:

 1. Assumption of office: June 30, 2022

Certified Correct/Noted by: Indbaravide

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department <u>annebarawidan@yahoo.com</u> 631-2141 Date: Verified by

ng GELIE B. ABINOJA

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

M SUZETTE G. PORNALES State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1:	ST	21	ND	38	RD	4	тн	ANN	UAL
		PHP Peso	US Dollar								
Name	AMENAH FLAMINIANO PANGANDAMAN										
TIN No.	203-210-836-000										
Name of Agency	DEPT OF BUDGET AND MANAGEMENT										
Position/ Designation	MEMBER										
Months Served	3	3								3	
	3										
Basic Salary		-	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-	-	-	-	-	-	-
Per Diem			-	-	-	-	-	-	-		
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-	-	-	-	-	-	-
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-	-	-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-	-	-	-	-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

RICHA S. (TIBO

2l

Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: 1. Assumption of office: July 1, 2022 Certified Correct/Noted by:

In ebavari da ANATALIA S.D. BARAWIDAN

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

0 GELIE B. ABINOJA

State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V

State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1:	ST	21	1D	38	RD	41	ГН	ANN	IUAL
		PHP Peso	US Dollar								
Name	MA. ANTONIA YULO LOYZAGA										
TIN No.	136-659-209-000										
Name of Agency	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES			2 2							
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary	5									-	
		-	-	-	-	-	-	-	-		-
Allowances and Other Benefits											
PERA/ADCOM		-	-	-	-			-	-	-	-
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-	-	-	-	-	-	-	-	-	-
Representation Allowance		-	-	-	-				-	-	
Transportation Allowance*		-	-	-	-	-	-	-	-	-	-
Gasoline Allowance		-	-	-	-	-	-	-		-	-
Food Subsidy		-	-	-	-	-	-	-	-	-	-
Longevity Pay		-	-	-	-	-	-	-	-	-	-
Anniversary Bonus		-	-	-	-	-	-	-	-	-	-
Clothing/ Uniform		-	-	-	-	-	-	-	-		-
Medical Benefits		-	-	-	-	-	-	-	-	-	-
Bonus and Incentives									-		
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-		-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		-	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus		-									
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-	-	-	-	-	-
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-	-	-	-	-
Confidential/ Intelligence Funds		-									
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

Prepared by

RiCHA S. TIPO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: NOTE: 1. Assumption of office: July 21, 2022

Certified Correct/Noted by: plavaridar

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

GELIE B. ABINOJA

State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	ST	21	ND	31	RD	4	ГН	ANN	UAL
		PHP Peso	US Dollar								
Name	ENGELBERT CALUBAQUIB CARONAN JR.										
TIN No.	914-977-052-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES			× .							
Position/ Designation	MEMBER										
Months Served	3	3								3	
Basic Salary	· · · · · · · · · · · · · · · · · · ·	5	-							J	
Allowances and Other Benefits			-								
Per Diem		-	-	-	-	-	-	-	-	-	-
Honorarium		-				-	-	-	-	-	
Representation Allowance		-		-	-	-	-	-	-		
Transportation Allowance*		-		-	-	-	-	-	-		
Gasoline Allowance		-	-	-	-	-	-		-	-	
Food Subsidy		-	-	-	-		_	-	-	-	-
Longevity Pay		-	-		-		-		-	-	-
Anniversary Bonus		-	-	-	-		-	-	-		-
Clothing/ Uniform		-	-	-	-	-	-	-	-	-	-
Medical Benefits		-	-	_	-	-	-	-	-	-	-
Bonus and Incentives											
(1) Productivity Incentive Bonus		-	-	-	-	-	-	-	-	-	-
Dependent's Allowance		-	-	-	-	-	-	-	-	-	-
Others (Charged to MOOE)		-	-	-	-	-	-	-	-	-	-
(1) Performance Enhancement Incentive		-	-	-	-	-	-	-	-	-	-
(2) Mid Year Bonus		- 2	-	-	-	-	-	-	-	-	-
(3) Year-end Bonus											
(4) Cash Gift		-	-	-	-	-	-	-	-	-	
(5) Others - Rice Allowance		-	-	-	-	-		-	-	-	-
Sub-total before Discretionary Allowance and/or										-	
Extraordinary & Miscellaneous Expenses and			-	-	-	-	-	-	-	-	
Confidential/ Intelligence Funds		-					1	1			
Add: EMEs		-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-

Prepared by

RICHA S.TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date:

Certified Correct/Noted by:

Indbaraii dor ANATALIA S.D. BARAWIDAN

AN&IALIA S.D. BARAWIDAN Department Manager, Finance Department <u>annebarawidan@vahoo.com</u> 631-2141 Date:

GELIE B. ABINOJA

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

ENGELBERT CALUBAQUIB CARONAN JR. 914-977-052-000 DEVELOPMENT ACADEMY OF THE PHILIPPINES PRESIDENT/CHIEF EXECUTIVE OFFICER	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
JR. 914-977-052-000 DEVELOPMENT ACADEMY OF THE PHILIPPINES PRESIDENT/CHIEF EXECUTIVE										
914-977-052-000 DEVELOPMENT ACADEMY OF THE PHILIPPINES PRESIDENT/CHIEF EXECUTIVE									1	
DEVELOPMENT ACADEMY OF THE PHILIPPINES PRESIDENT/CHIEF EXECUTIVE										
PHILIPPINES PRESIDENT/CHIEF EXECUTIVE										
PRESIDENT/CHIEF EXECUTIVE										
 Investigation of the state of t										
OFFICER										
3	3								3	
									576.858.00	
						100			-	
	6.000.00								6.000.00	
									-	
									-	
	33,000.00								33,000.00	
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									-	
		1							-	
									-	
									-	
	6,000.00								6,000.00	
	2,499,99								2,499.99	
									-	
	113,869.60								113,869.60	í l
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									-	
									-	
									-	
	6,000.00								6,000.00	
									-	
										1
										1
	744,227.59	-	-	-	-	-		-	744,227.59	
	19,716,44	-	-	-	-	-	-	-	19,716,44	
							_			
	3	576,858.00 6,000.00 33,000.00 6,000.00 2,499.99 113,869.60 6,000.00 6,000.00 744,227.59 19,716.44 763,944.03	576,858.00 6,000.00 33,000.00 6,000.00 2,499.99 113,869.60 6,000.00 6,000.00 744,227.59 19,716.44 - 763,944.03 -	576,858.00 6,000.00 33,000.00 33,000.00 6,000.00 2,499.99 113,869.60 6,000.00 6,000.00 6,000.00 6,000.00 113,869.60 744,227.59 19,716.44 19,716.44 763,944.03 1	576,858.00	576,858.00	576,858.00 6,000.00 6,000.00 733,000.00 33,000.00 744,227.59 6,000.00 744,227.59 744,227.59 - 113,869.60	576,858.00	576,858.00	576,858.00 576,858.00 576,858.00 6,000.00 6,000.00 6,000.00 33,000.00 33,000.00 33,000.00 33,000.00 33,000.00 33,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 113,869.60 113,869.60 113,869.60 113,869.60 113,869.60 113,869.60 113,869.60 113,869.60 113,869.60 744,227.59 - - - 744,227.59 - - - 744,227.59 19,716.44 - - - - 744,227.59 19,716.44 - - - - 743,27.59 19,716.44 - - - - 743,27.59 19,716.44 - - - - 743,27.59

Date:

NOTE:

Certified Correct/Noted by: publicacidon

RICHA S. TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V

Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1S ⁻	г	2ND		38	RD	4	TH	ANN	UAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	MAGDALENA LEGASPI MENDOZA										
TIN No.	125-318-687-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	SENIOR VICE PRESIDENT										
Months Served	3	3								3	
Basic Salary		466,635.00					8			466,635.00	
Allowances and Other Benefits										-	
PERA/ADCOM	6	6,000.00								6,000.00	
Per Diem										-	
Honorarium										-	
Representation Allowance		27,000.00								27,000.00	
Transportation Allowance(1)										-	
Gasoline Allowance										-	
Food Subsidy										-	
Longevity Pay										-	
Anniversary Bonus										-	
Clothing/ Uniform		6,000,00								6,000.00	
Medical Benefits		2,499.99								2,499.99	
Bonus and Incentives											
(1) Performance Based Bonus for 2020		93,614.95								93,614.95	
Dependent's Allowance										-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive										-	
(2) Mid Year Bonus 2022										-	
(3) Year-end Bonus 2022										-	
(4) Cash Gift 2022										-	
(5) Others - Rice Allowance		6,000.00								6,000.00	
(6)Service Recognition Incentive 2022										-	
Sub-total before Discretionary Allowance						1			1		
and/or Extraordinary & Miscellaneous											
Expenses and Confidential/ Intelligence											
Funds		607,749.94		-						607,749.94	
Add: EMEs		5,747,14	-	-	-	-	-	-	-	5,747.14	
TOTAL		613,497.08	-	0.00			-	-		613,497.08	
Prepared by:	Certified Correct/Noted by:	613,497.08	-	Verified by:	-			· ·		013,437.00	· · · · · ·

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In Abaravidor

RICHA S. TIBO Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: NOTE:

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1ST		2ND		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	BERNARDO ACASIO DIZON		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								
ΓΙΝ No.	125-316-890-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	SENIOR VICE PRESIDENT										
Marchine Original	2	2									
Months Served	2									2	l
Basic Salary		296,342.00								296,342.00	l
Allowances and Other Benefits										-	
PERA/ADCOM		4,000.00								4,000.00	
Per Diem										-	
Honorarium										-	
Representation Allowance		18,000.00								18,000.00	
Transportation Allowance(1)										-	
Gasoline Allowance										-	
Food Subsidy										-	
Longevity Pay										-	
Anniversary Bonus										-	
Clothing/ Uniform										-	
Medical Benefits		1,666.66								1,666.66	
Bonus and Incentives										-	
(1) Performance Based Bonus for 2020		68,597.50								68,597.50	
Dependent's Allowance										-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive										-	
(2) Mid Year Bonus 2022										-	
(3) Year-end Bonus 2022										-	
(4) Cash Gift 202						1				-	
(5) Others - Rice Allowance		4,000.00		1						4,000.00	
(6)Service Recognition Incentive 2022		1,000.00						1		-,000.00	
					<u> </u>	1				<u> </u>	+
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and											
Confidential/ Intelligence Funds		392,606.16	-	-	-		-		_	392,606.16	
Add: EMEs		23,405.37		1		1				23,405.37	
TOTAL		416,011.53	_	-	· · ·			1		416,011.53	

RICHA S. TIBO

Actoriant

Department Manager, HRMD Department tibor@dap.edu.ph 631-2136 Date: NOTE:

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department

annebarawidan@yahoo.com 631-2141 Date:

Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES

SUZETTE G. PORNALE State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle 2 Retirement effective March 1, 2023

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	ST	2	ND	3	RD	4	ITH	ANN	NUAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	ABANTO, ARNEL DIAZ										
TIN No.	111-781-426-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	Vice President/Managing Director										
Months Served	3	3								3	
Basic Salary (3)		383.628.00								383,628.00	
Allowances and Other Benefits		000,020.00		1							
PERA/ADCOM		6,000,00								6.000.00	
Per Diem		0,000.00								-	
Honorarium						1				-	
Representation Allowance		25,500.00								25.500.00	
Transportation Allowance(1)		25,500.00								25,500.00	
Gasoline Allowance					3					-	
Food Subsidy			terreter to a							-	
Longevity Pay			1000 1000 1000 1000 1000 1000 1000 100							-	
Anniversary Bonus										-	
Clothing/ Uniform		6,000.00								6,000.00	
Medical Benefits		2,499.99								2,499.99	
Bonus and Incentives										-	
(1) Performance Based Bonus for 2020		75,726.95								75,726.95	
Dependent's Allowance										-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive	D									-	
(2) Mid Year Bonus 2022										-	
(3) Year-end Bonus 2022										-	
(4) Cash Gift 202										-	
(5) Others - Rice Allowance		6,000.00								6,000.00	
(6)Service Recognition Incentive 2022										-	
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and											
Confidential/ Intelligence Funds		530,854.94	-	-	-	-	-	-	-	530,854.94	
Add: EMEs		-		-				1		-	
TOTAL		530.854.94	-	-	-	-	-	-	-	530,854.94	
Prepared by:	Certified Correct/Noted by:			Verified by:							

RICHA S. TIBO

tibor@dap.edu.ph

631-2136

Date:

NOTE:

Department Manager, HRMD Department

In Abovari don

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date: Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE . PORNALES

State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

3 Increase in Basic Salary was due to Step Increment

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		15	БТ	2	ND	31	RD	4TH		ANNU	JAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	CALUEN, IMELDA CRUZ										
TIN No.	170-604-995-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES		8				2				
Position/ Designation	Vice President/Managing Director										
Months Served	3	3								3	
Basic Salary (3)		359,574.00								359,574.00	-
Allowances and Other Benefits		000,011.00								-	
PERA/ADCOM		6,000.00								6,000.00	-
Per Diem		0,000.00								-	-
Honorarium										-	-
Representation Allowance		25,500.00								25,500.00	-
Transportation Allowance(1)		14,875.00								14,875.00	-
Gasoline Allowance										-	-
Food Subsidy										-	-
Longevity Pay										-	-
Anniversary Bonus										-	-
Clothing/ Uniform		6,000.00								6,000.00	-
Medical Benefits		2,499.99								2,499.99	-
Bonus and Incentives										-	
(1) Performance Based Bonus for 2019		62,788.28		-						62,788.28	-
Dependent's Allowance		,								-	-
Others (Charged to MOOE)										<u>.</u>	-
(1) Performance Enhancement Incentive										-	-
(2) Mid Year Bonus 2022										-	-
(3) Year-end Bonus 2022										-	
(4) Cash Gift 2022										-	
(5) Others - Rice Allowance		6,000.00								6,000.00	-
(6)Service Recognition Incentive 2022									-	-	
and/or Extraordinary & Miscellaneous											
Expenses and Confidential/ Intelligence											1
Funds		483,237.27	-	-	-	-	-	-	-	483,237.27	-
Add: EMEs		-								-	
TOTAL		483,237.27	-	· · ·				-	-	483.237.27	· ·

RICHA S. TIBO

tibor@dap.edu.ph

631-2136

Date:

NOTE:

In abovari da

ANATALIA S.D. BARAWIDAN Department Manager, HRMD Department Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

Verified by: John

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

3 Increase in Basic Salary was due to Step Increment

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1ST		2NC)	38	RD	4TH		ANNUA	L
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	CAJES, ALAN SALCES										
TIN No.	156-697-730-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	Vice President/Managing Director										
Months Served	3	3								3	
Basic Salary		399,792.00								399,792.00	-
Allowances and Other Benefits										-	
PERA/ADCOM		6,000.00								6,000.00	-
Per Diem										-	
Honorarium										-	
Representation Allowance		25,500.00								25,500.00	
Transportation Allowance(1)		19,125.00								19,125.00	
Gasoline Allowance										-	
Food Subsidy										-	
Longevity Pay										-	
Anniversary Bonus										-	
Clothing/ Uniform		6,000.00								6.000.00	
Medical Benefits		2,499.99								2,499.99	
Bonus and Incentives										-	
(1) Performance Based Bonus for 2020		60,705.50								60,705.50	
Dependent's Allowance										-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive										-	
(2) Mid Year Bonus 2022										-	
(3) Year-end Bonus 2022										-	
(4) Cash Gift 2022											
(5) Others - Rice Allowance		6,000.00								6,000.00	
(6)Service Recognition Incentive 2022										-	
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and										2	
Confidential/ Intelligence Funds		525,622.49	-	-	-	-	-	-		525,622.49	22
Add: EMEs		-	-						-	-	
TOTAL		525,622.49	-		1	-	-			525.622.49	

RICHA S. TIBO

tibor@dap.edu.ph

631-2136

Date:

NOTE:

Department Manager, HRMD Department

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ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date:

Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1ST		2NC)	38	RD	4TH		ANNUA	،L
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	DE ARMAS, MONINA AGRIFINA REYES										
TIN No.	106-023-513-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	Managing Director/ Senior Vice President										
Months Served	3	3								3	
Basic Salary (3)	°	371,409,00								371,409.00	
Allowances and Other Benefits		371,409.00									
PERA/ADCOM		6,000,00	a the state of the							6,000.00	
Per Diem		0,000.00									
Honorarium											[
Representation Allowance		26,000.00								26,000.00	
Transportation Allowance(1)		15,125.00								15,125.00	
Gasoline Allowance		10,120.00								-	
Food Subsidy										-	
Longevity Pay										-	
Anniversary Bonus										-	
Clothing/ Uniform		6.000.00								6,000.00	
Medical Benefits		2,499.99								2,499.99	
Bonus and Incentives										-	
(1) Performance Based Bonus for 2019		56,395.50								56,395.50	
Dependent's Allowance						N				-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive										-	
(2) Mid Year Bonus 2022										-	
(3) Year-end Bonus 2022										-	
(4) Cash Gift 2022										-	
(5) Others - Rice Allowance		6,000.00								6,000.00	
(6)Service Recognition Incentive 2022										-	
and/or Extraordinary & Miscellaneous											
Expenses and Confidential/ Intelligence										400 400 40	
Funds		489,429.49	-	-	-	-	-		-	489,429.49	
Add: EMEs		18,726.66								18,726.66	
TOTAL		508,156.15	-	-	-	-	-			508,156.15	

Prepared CHA S. TIBO

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Department Manager, HRMD Department <u>tibor@dap.edu.ph</u> 631-2136 Date: NOTE:

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com

annebarawidan@yanoo.cor 631-2141 Date:

1 Amount commensurate to days of non-use of Academy vehicle

2 Increase in Basic Salary was due to Step Increment

3 Increase in RATA and change in designation from VP/MD to SVP effective March 2, 2023 per SO-2023-018

GELIE B. ABINOJA State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES

SUZETTE G. PORN State Auditor V Supervising Auditor

For the First (1st) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

		1	ST	2	2ND	3	RD	4	TH	ANN	UAL
		PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar	PHP Peso	US Dollar
Name	LIZAN ESTANTE PERANTE-CALINA										
TIN No.	201-128-155-000										
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES										
Position/ Designation	Vice President/Managing Director										
Months Served	3	3							-	3	
Basic Salary (3)		399,792.00								399,792.00	
Allowances and Other Benefits	20									-	
PERA/ADCOM		6,000.00								6,000.00	
Per Diem										-	
Honorarium										-	
Representation Allowance(2)		25,500.00								25,500.00	
Transportation Allowance(1)		12,750.00								12,750.00	
Gasoline Allowance										-	
Food Subsidy										-	
Longevity Pay										-	
Anniversary Bonus										-	
Clothing/Uniform		6,000,00	-							6,000.00	
Medical Benefits		2,499.99								2,499.99	
Bonus and Incentives						-	2			-	
(1) Performance Based Bonus for 2019		69,811.33								69,811.33	
Dependent's Allowance										-	
Others (Charged to MOOE)										-	
(1) Performance Enhancement Incentive										-	
(2) Mid Year Bonus 2022						1				-	
(3) Year-end Bonus 2021										-	
(4) Cash Gift 2021										-	
(5) Others - Rice Allowance		6,000.00			1					6,000.00	
(6)Service Recognition Incentive 2021				1						-	
Sub-total before Discretionary Allowance and/or											
Extraordinary & Miscellaneous Expenses and											
Confidential/ Intelligence Funds		528,353.32	-	-	-	-	-	· ·		528,353.32	
Add: EMEs			-	<u> </u>		1			1		
TOTAL		528,353.32								528,353.32	
		520,555.52		-	-	-	-	-	L	520,353.32	

Prepared by:

Department Manager, HRMD Department

RICHA S. TIBO

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Date:

NOTE:

Certified Correct/Noted by:

ANATALIA S.D. BARAWIDAN Department Manager, Finance Department annebarawidan@yahoo.com 631-2141 Date: Verified by:

GELIE B. ABINOJA State Auditor III OIC-Audit Team Leader

SUZETTE G. PORNALES State Auditor V Supervising Auditor

1 Amount commensurate to days of non-use of Academy vehicle

2 Change in designation from SVP to VP/MD effective February 1, 2021 per SO-2021-004.

3 Increase in Basic Salary was due to Step Increment