



Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EME) Received by Principal Officers and Members of Governing Boards of Government-Owned and/or Controlled Corporations and their Subsidiaries and Secretaries, Undersecretaries, and Assistant Secretaries of National Government Agencies


For the Third (3rd) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

	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	ENGELBERT CALUBAQUIB CARONAN JR.									
TIN No.	914-977-052-000									
Name of Agency	DEVELOPMENT ACADEMY OF THE PHILIPPINES									
Position/ Designation	PRESIDENT/CHIEF EXECUTIVE OFFICER									
Months Served	9									
Basic Salary	3	576,858.00	3	576,858.00	3	576,858.00	3	576,858.00	9	1,730,574.00
Allowances and Other Benefits										
PERA/ADCOM Per Diem		6,000.00		6,000.00		6,000.00		6,000.00		18,000.00
Honorarium										
Representation Allowance		33,000.00		33,000.00		33,000.00		33,000.00		99,000.00
Transportation Allowance(1)										
Gasoline Allowance										
Food Subsidy										
Longevity Pay										
Anniversary Bonus 2023										
Clothing/ Uniform		6,000.00		3,000.00		12,000.00		12,000.00		15,000.00
Medical Benefits		2,499.99		2,499.99		2,499.99		2,499.99		7,499.97
Bonus and Incentives										
(1) Performance Based Bonus for 2020		113,869.60								113,869.60
Dependent's Allowance										
Others (Charged to MOOE)										
(1) Performance Enhancement Incentive										
(2) Mid Year Bonus 2023										
(3) Year-end Bonus 2023						192,286.00		192,286.00		192,286.00
(4) Cash Gift										
(5) Others - Rice Allowance		6,000.00		6,000.00		6,000.00		6,000.00		18,000.00
(6) Service Recognition Incentive										
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds		744,227.59		819,643.99		636,357.99		636,357.99		2,200,229.57
Add: EMEs		19,716.44		3,752.86		16,552.41		16,552.41		40,021.71
TOTAL		763,944.03		823,396.85		652,910.40		652,910.40		2,240,251.28

Prepared by: 
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 OIC-Audit Team Leader


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 State Auditor V
 Supervising Auditor

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

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For the Third (3rd) Quarter of CY 2023

DEVELOPMENT ACADEMY OF THE PHILIPPINES

	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	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		3		9	
Basic Salary	466,635.00		466,635.00		466,635.00		466,635.00		1,399,905.00	
Allowances and Other Benefits										
PERA/ADCOM	6,000.00		6,000.00		6,000.00		6,000.00		18,000.00	
Per Diem										
Honorarium										
Representation Allowance										
Transportation Allowance(1)	27,000.00		27,000.00		27,000.00		27,000.00		81,000.00	
Gasoline Allowance										
Food Subsidy										
Longevity Pay										
Anniversary Bonus 2023										
Clothing/ Uniform	6,000.00		3,000.00		12,000.00		12,000.00		15,000.00	
Medical Benefits	2,499.99		2,499.99		2,499.99		2,499.99		7,499.97	
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 2023					155,545.00				155,545.00	
(3) Year-end Bonus 2023										
(4) Cash Gift										
(5) Others - Rice Allowance										
(6) Service Recognition Incentive	6,000.00		6,000.00		6,000.00		6,000.00		18,000.00	
Sub-total before Discretionary Allowance and/or Extraordinary & Miscellaneous Expenses and Confidential/ Intelligence Funds	607,749.94		666,679.99		520,134.99		520,134.99		1,794,564.92	
Add: EMEs	5,747.14		19,834.23		26,195.00		26,195.00		51,776.37	
TOTAL	613,497.08		686,514.22		546,329.99		546,329.99		1,846,341.29	

Prepared by: *[Signature]*

Certified Correct/Noted by: *[Signature]*

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 Date:

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