

**BOY SCOUTS OF THE PHILIPPINES
NATIONAL OFFICE
Manila**

16 August 2013

MEMORANDUM

TO : The Director of Administration and Finance

SUBJECT : GRANT OF MONTHLY TRANSPORTATION ALLOWANCE

In line with Office Order No. 40.08.13 the following personnel are hereby granted monthly transportation allowance in the amount opposite their names and position, viz:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Arthur R. Sales	National Scout Executive	2,500.00
Marcelo M. Cambod	Regional Field Scout Executive	2,500.00
Enrique H. Besenio	Regional Field Scout Executive	2,500.00
Salvio B. Quicho	Regional Field Scout Executive	2,500.00
Arnel F. Delute	Regional Field Scout Executive	2,500.00
Sofronio D. Hontanosas	MIS Executive	2,500.00
Eusebio L. Mole	Manager, Makiling Camp	2,500.00
Yasser F. Sarona	Program and Training Executive	2,500.00
Ermin R. Delim	Acting Accountant	2,000.00
Jose Patrick De Leon	Acting Accountant, NSS	2,000.00
Manuel G. Isidoro III	Field Services Executive	1,500.00
Charlie M. Cameros	MIS Executive	1,500.00
Fortely C. Mabunga	Field Services Executive	1,500.00
Windsor C. Morales	Field Services Executive	1,500.00
Errol Eugenio S. Garcia	Field Services Executive	1,500.00
Carmelo B. Francia	Program Development Officer	1,500.00
Joanna B. Valeza	Ways and Means Executive	1,500.00
Ma. Lea P. Fungo	Budget and Finance Executive	1,500.00

This memorandum shall take effect 01 July 2013 and supersedes all previous issuances on the matter.

Please be guided accordingly.

WENDEL E. AVISADO
SVP and Acting Secretary General

cc : Office of the President
Office of the Secretary General
All Divisions
Regional Offices
COA-Resident Auditor
Records