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 - December 31, 2024

Name:	Jaime Del	Felix	Teodoro	Marivic	Maria Margarita	Jonathan	Isidro	Ma. Carissa
	Carmen Laya	Duque	Samson	Hernandez Del	Moran-Floirendo	Velasco	Consunji	Coscolluela
			Del Mundo Jr.	Pilar				
TIN No.:	103-175-586	118-025-176	135-861-234	159-815-433	100-596-081	163-756-169	100-985-420	179-569-380
Name of Agency:	CCP	CCP	CCP	CCP	ССР	CCP	ССР	ССР
Position/Designation:	Chairman Board of	Member Board of						
	Trustees	Trustees	Trustees	Trustees	Trustees	Trustees	Trustees	Trustees
Months Served:	3	3	3	3	3	3	3	3
Basic Salary:								
Allowances and Other Benefits								
PERA/ADCOM							4	
Per Diem on Board Meetings	108,000.00	98,000.00	106,000.00	58,000.00	88,000.00	98,000.00	52,000.00	128,000.00
Honorarium								
Representation Allowance								
Transportation Allowance								
Gasoline Allowance								
Food Subsidiary								
Longevity Pay					(9)			
Amelioration Allowance								
Clothing/Uniform								
Medical Benefits								
Bonus and Incentives								
Dependent's Allowance								
Others								
(1) Performance Based Bonus					*			
(2)								
(etc)								
Indirect Benefits:								
(1) Subsistence								
(2) Laundry								
(3) Quarters								
(4) Provident Fund - Employer Share								
(5) Other Similar Allowances								
Add: EMEs (previously entitled Discretionary Fund)								
TOTAL	108,000.00	98,000.00	106,000.00	58,000.00	88,000.00	98,000.00	52,000.00	128,000.00

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

Prepared by:

Reviewed by:

Noted by:

CONNIE C. CAUSING
Accounting Personnel

JEMMAH MARIA M .FLORES

LOURDES S. MENDOZA
Department Manager III, FSD

JAN 09 2025

By: On 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 - December 31, 2024

	1s	it	2r	nd	3rd		41	h	Α	nnual
Name: Jaime Del Carmen Laya							·	T		
TIN No.: 103-175-586										
Name of Agency: Private Sector										
Position/Designation: Chairman of the Board of Trustees	s									
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		36,000.00		174,000.00		108,000.00		408,000.00	
Honorarium									.05,000.00	
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform				1 1						
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others					,					
(1) Performance Based Bonus										
(2)										
(etc)										
ndirect Benefits:										
(1) Subsistence										
(2) Laundry							7-7-1-1-1-1			
(3) Quarters										
(4) Provident Fund - Employer Share										121
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
TOTAL "	90,000.00	-	36,000.00	-	174,000.00		108,000.00		408,000.00	

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

**Note:Bre:	akdown	of nor	maih.

Year 2023

Total

408,000.00

regular = 180,000.00

committee = 126,000.00

306,000.00

Prepared by:

CONNIE C. CAUSING Accounting Personnel

Certified Correct:

102,000.00

Verified by:

OIC - Accounting

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

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 - December 31, 2024

	1 1	st	2r	id ,	3r	d	4t	h	A	nnual
Name: Felix S. Duque								T		1000000000
TIN No.: 118-025-176										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:		j	3		3		3	3		9
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dolla
Basic Salary:										
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem on Board Meetings					82,000.00		98,000.00		180,000.00	
Honorarium									·	
Representation Allowance										
Transportation Allowance										
Gasoline Allowance									7.7	
Food Subsidiary										
Longevity Pay										
Amelioration Allowance			3							
Clothing/Uniform										
Medical Benefits										
Bonus and Incentives				/	716-2					
Dependent's Allowance							***************************************			1111-0)
Others										
(1) Performance Based Bonus										
(2)				*			***************************************			
(etc)					7					
ndirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters						2				
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
TOTAL	-				82,000.00	-	98,000.00		180,000.00	

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

**Note:Breakdown of per diem

Year 2023

Year 2024

Total 180,000.00

180,000.00

Prepared by: ,

CONNIE C. CAUSING Accounting Personnel

Certified Correct:

Verified by:

JEMMAH MARIA M .FLORES OIC - Accounting

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

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 - December 31, 2024

	15	st	2nd		3rd		4th	1	ΑΑ	nnual
Name: Teodoro Samson Del Mundo Jr.								39/1		
TIN No.: 135-861-234										
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 Pesa	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Basic Salary:										
Allowances and Other Benefits										
PERA/ADCOM								- · ·		
Per Diem on Board Meetings	108,000.00		18,000.00		158,000.00		106,000.00	7	390,000.00	
Honorarium										
Representation Allowance								, , , , , , , , , , , , , , , , , , ,		
Transportation Allowance										
Gasoline Allowance								2.5		17.
Food Subsidiary										
Longevity Pay					· · · · · · · · · · · · · · · · · · ·					
Amelioration Allowance								*		
Clothing/Uniform							4			
Medical Benefits							7		, , , , , , , , , , , , , , , , , , , ,	
Bonus and Incentives							**			A (1-1-4-)
Dependent's Allowance		0.								
Others							· ·	-2.5	***************************************	
(1) Performance Based Bonus										
(2)										
(etc)	7.									
Indirect Benefits:										
(1) Subsistence									<u> </u>	*****
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share							Š.		· ·	
(5) Other Similar Allowances										,
Add: EMEs (previously entitled Discretionary Fund)							*			
TOTAL	108,000.00	•	18,000.00		158,000.00		106,000.00		390,000.00	

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

Year 2023 116,000.00 Year 2024

Total

390,000.00

274,000.00 390

regular = 130,000.00

committee = 144,000.00

Prepared by:

CONNIE C. CAUSING
Accounting Personnel

Certified Correct:

Verified by:

JEMMAH MARIA M .FLORES

ALVIN ANTHONY T. ALMORADIE
State Auditor III

State Auditor III
OIC-Audit Team Leader

SUZETTE G. PORNALES

State Auditor V Supervising Auditor

^{**}Note:Breakdown of per diem

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 - December 31, 2024

	1s	t '	2nc	T,	3rd		41	h	· A	nnual
Name: Marivic Hernandez Del Pilar										
TIN No.: 159-815-433				24				(· v · · · · · · · · ·		0.2
Name of Agency: Private Sector										****
Position/Designation: Member of Board of Trustees				7		, ,		1 1/2		
Months Served:	3		3		3	-	3	3		Mora
	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						x				
Per Diem on Board Meetings	60,000.00	'	18,000.00		112,000.00		58,000.00		248,000.00	***************************************
Honorarium		2								***********
Representation Allowance			120	Χ,						
Transportation Allowance			100	8		- 5	"			
Gasoline Allowance									-	************
Food Subsidiary										
Longevity Pay			•							740
Amelioration Allowance			*	· ·					- 1	
Clothing/Uniform		1							,	
Medical Benefits		****							· · · · · · · · · · · · · · · · · · ·	
Bonus and Incentives		7		•						
Dependent's Allowance										
Others										
(1) Performance Based Bonus										
(2)				e e						
(eta)				*						7
Indirect Benefits:						× ×				X - X
(1) Subsistence										, ,
(2) Laundry								,		
(3) Quarters						- T				***
(4) Provident Fund - Employer Share						· ·		,	5	
(5) Other Similar Allowances	7 1	•	*	,		· ·				
Add: EMEs (previously entitled Discretionary Fund)						-	1	-,		
TOTAL	60,000.00		18,000.00		112,000.00	- "	58,000.00	-	248,000.00	

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

**Note:Breakdown of per diem

Year 2023

Year 2024

Total

58,000.00

190,000.00

248,000.00

Prepared by:

Certified Correct:

Verified by:

CONNIE C. CAUSING
Accounting Personnel

JEMMAH MARIA M .FLORES OIC - Accounting

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

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 - December 31, 2024

	15	it '	2n	d "	3rd		41	h	Δ'	nnual
Name: Maria Margarita Moran-Floirendo	,							<u> </u>		muai
TIN No.: 100-596-081						1				
Name of Agency: Private Sector						 	*			
Position/Designation: Member of Board of Trustees						1				
Months Served:	3		3		3					12
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar		US Dollar	Php Peso	US Dollar
Basic Salary:		-	-	OG DOMA	TripTeso	OS DOMAI	Filp Feso	US DO(lat	Prip Peso	US Dollar
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem on Board Meetings	90,000.00		66,000.00		138,000.00		88,000.00		202 000 00	
Honorarium			05,400.00		100,000.00		86,000.00		382,000.00	
Representation Allowance										
Transportation Allowance		100								
Gasoline Allowance	*	(9)								
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform				7						
Medical Benefits										
Bonus and Incentives	7.0			=						
Dependent's Allowance	35.									
Others										
(1) Performance Based Bonus		· · · · · · · · · · · · · · · · · · ·								
(2)										
(etc)				250						
ndirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share		•								
(5) Other Similar Allowances						(4)				
dd: EMEs (previously entitled Discretionary Fund)										
OTAL	90,000.00		66,000.00	_ ;	138,000.00		88,000.00		382,000.00	

Year 2023

Year 2024

Total

382,000.00

260,000.00

regular = 140,000.00 committee = 120,000.00

Prepared by:

CONNIE C. CAUSING Accounting Personnel

Certified Correct:

OIC - Accounting

122,000.00

JEMMAH MARIA M .FLORES

Verified by:

ALVIN ANTHONY T. ALMORADIE State Auditor III

OIC-Audit Team Leader

^{**}Note:Breakdown of per diem

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 - December 31, 2024

	1s	st '	2nd		3rd		4th		Λ.	nnual
Name: Jonathan Velasco				1		T*************************************	7.0			muai
TIN No.: 163-756-169			W. ==			·				
Name of Agency: Private Sector					· · · · · · · ·					
Position/Designation: Member of Board of Trustees	1									
Months Served:	3		3		3	<u> </u>	3	L		70
	Php Peso	US Dollar	Php Peso	US Dollar		Trio D. II.				12
Basic Salary:		OO DONAL	Lub Ldao	03 Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dolla
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem on Board Meetings	68,000.00		26 000 00		100 000 00		2			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	00,000.00		36,000.00		168,000.00		98,000.00	,	370,000.00	
Representation Allowance										
Transportation Allowance				,					"	
Gasoline Allowance								•		
Food Subsidiary								, ,		
Longevity Pay										
Amelioration Allowance						17.				
Clothing/Uniform						2	<u> </u>	150		
Medical Benefits										
Bonus and Incentives								(9.1		
Dependent's Allowance										
Others						8				
(1) Performance Based Bonus						2.		4		
(2)								,		
(etc)								7		
ndirect Benefits:										
(1) Subsistence				ė				1		
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
dd: EMEs (previously entitled Discretionary Fund)						.6,				
OTAL OTAL	69 000 00					,				
ote: 1. Compensation Framework for Members of the GOCC Govern	68,000.00		36,000.00	-	168,000.00		98,000.00		370,000.00	

^{**}Note:Breakdown of per diem

Year 2023

Year 2024

Total

regular = 150,000.00

294,000.00

370,000.00

committee = 144,000.00

Prepared by:

Accounting Personnel

Certified Correct:

76,000.00

Verified by:

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

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 - December 31, 2024

	18	t	2n	d	31	ď	4th		A	nnual
Name: Isidro Consunji				1	·	T			, , , , , ,	, ,
TIN No.: 100-985-420								, , , , ,		,
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:			1	7		00 20 11411	1.151.000	OO DOMAN	1101 000	- OO DQIIAI
Allowances and Other Benefits										
PERA/ADCOM .		~								
Per Diem on Board Meetings	10,000.00		18,000.00		80,000.00		52,000.00		160,000.00	
Honorarium		-,	x-/						100,000.00	
Representation Allowance			· · · · · · · · · · · · · · · · · · ·							
Transportation Allowance			· · · · · · · · · · · · · · · · · · ·							
Gasoline Allowance										
Food Subsidiary					·					
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform							-			
Medical Benefits							* m			· · · · · · · · · · · · · · · · · · ·
Bonus and Incentives			*	3.00						
Dependent's Allowance				3,	,				· · · · · · · · · · · · · · · · · · ·	
Others								7.		x
(1) Performance Based Bonus										
(2)				***************************************				91 1		
(etc)										
Indirect Benefits:				*						
(1) Subsistence				*						
(2) Laundry										
(3) Quarters		1			*					
(4) Provident Fund - Employer Share			3(/		***				*	
(5) Other Similar Allowances				*			*			
Add: EMEs (previously entitled Discretionary Fund)	*		8.	*						
TOTAL	10,000.00	-	18,000.00		80,000.00		52,000.00		160,000.00	

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

**Note:Breakdown of per diem

Year 2023

Year 2024

Total

3

36,000.00

124,000.00

160,000.00

Prepared by:

Certified Correct:

Verified by:

CONNIE C. CAUSING
Accounting Personnel

JEMMAH MARIA M .FLORES OIC - Accounting

ALVIN ANTHONY T. ALMORADIE
State Auditor III

OIC-Audit Team Leader

SUZETTE G. PORNALES
State Auditor V

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 - December 31, 2024

	1	st	2r	id	31	rd	4tl	, , , , , ,	Ar	nual
Name: Ma. Carissa Coscolluela	<i>!</i>			T7	1	T		, ,		ilidai -
TIN No.: 179-569-380										
Name of Agency: Private Sector				1						
Position/Designation: Member of Board of Trustees	()		,		X.					
Months Served:	-	j .	3	-	3		3			9
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	IIS Dollar	Php Peso	US Dollar	Php Peso	US Dolla
Basic Salary:				1 1 1	- 1. I. J. G. G.	OG Bollar	i ip i cso	OS PONAI	Filb Leso	US DOIIA
Allowances and Other Benefits		T								
PERA/ADCOM				 						
Per Diem on Board Meetings					80,000.00	·	128,000.00		208,000.00	
Honorarium	-	,		 	00,000.00		120,000.00		200,000.00	
Representation Allowance		*		 						
Transportation Allowance		,		———						
Gasoline Allowance			 			-			***************************************	
Food Subsidiary										
Longevity Pay	•			-						
Amelioration Allowance										
Clothing/Uniform	***************************************	•							***	
Medical Benefits										
Bonus and Incentives	* * * * * * * * * * * * * * * * * * * *		***************************************							
Dependent's Allowance		10 V								
Others										
(1) Performance Based Bonus										
(2)	2									
(etc)	2	10								
ndirect Benefits:			,							
(1) Subsistence		120	· · · · · · · · · · · · · · · · · · ·							
(2) Laundry				-						
(3) Quarters		*	1.							
(4) Provident Fund - Employer Share	· · · · · · · · · · · · · · · · · · ·	*								
(5) Other Similar Allowances			· · · · · · · · · · · · · · · · · · ·				70-10-10-1			
dd: EMEs (previously entitled Discretionary Fund)		***					· · · · · · · ·			
OTAL '					80,000.00		128,000.00		208,000.00	

**Note:Breakdown of per diem

Year 2023

Year 2024 208,000.00

Total

208,000.00

Prepared by: 5

CONNIE C. CAUSING

Accounting Personnel

Certified Correct:

OIC - Accounting

Verified by:

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

Board of Trustees
Summary of Transportation Allowances/Per diem , Extraordinary and Miscellaneous Expenses
Board of Trustees - Regular Meeting
October 1 - December 31, 2024

0.	Name	TIN No.	Per Diem	July 17,2024	August 21, 2024	September 04,2024	entember 10 202		
\dashv	BUR#			2),		139101111001 04,2024	eptember 18,202	October 16,2024	Total
1	BUR#			24-10-3790	24-10-3795	24-10-3885	24-10-3886	24-11-4143	
1	Jaime Del Carmen Laya	103-175-586	12,000.00						
_	Felix S. Duque	118-025-176	10,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	50,000,6
	eodoro S. Del Mundo Jr.	135-861-234	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	60,000.0
	Aarivic Hernandez Del Pilar	159-815-433	10,000.00		10,000.00	10,000.00	10,000.00	10,000.00	50,000.0 40,000.0
5/1	Aaria Margarita Moran-Floirendo	100-596-081	10,000.00		10,000.00	10,000.00	10,000.00	10,000.00	40,000.0
_	onathan Velasco	163-756-169	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.0
	idro Consunji	100-985-420	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	50,000.0
	la. Carissa O. Coscolluela	179-569-380	10,000.00	10,000.00	10,000.00	10,000.00		10,000.00	40,000.0
+	otal		82,000.00	52,000.00	10,000.00 82,000.00	10,000.00	10,000.00	10,000.00	50,000.00
╁				32,000.00	82,000.00	82,000.00	72,000.00	82,000.00	370,000.00
	, , , , , , , , , , , , , , , , , , , ,						-,		
	· · · · · · · · · · · · · · · · · · ·								

Prepared by:

Reviewed by:

Certified Correct by:

CONNIE C. CAUSING
Accounting Personnel

JEMMAH MARIA M .FLORES OIC - Accounting

LOURDES S. MENDOZA

Department Manager III, FSD

Board of Trustees
Summary of Transportation Allowances/Per diem, Extraordinary and Miscellaneous
Expenses
Board of Trustees - Committee Meeting
October 1 - December 31, 2024

No.	Name	TIN No.	OCTOBER						
	Date		Apr. 26, 2024	July 11, 2024	July 3, 2024	July 31, 2024	August 7,2024	August 8,2024	Sept. 9,2024
	BUR No.	*	24-10-3787	24-10-3789	24-10-3788	24-10-3791	24-10-3792	24-10-3794	24-07-3798
	Committee		Nomination and Remuniration	Artistic Matters	Info. And Comm. Technology	Audit Committee	Info. And Comm. Technology	Resource Devt. Committee	Audit Committee
	Jaime Del Carmen Laya	103-175-586	6,000.00			6,000.00			6,000.00
2	Felix S. Duque	118-025-176		6,000.00		0,000.00			6,000.00
	Teodoro S. Del Mundo Jr.	135-861-234	6,000.00	6,000.00		6,000.00		()(
4	Marivic Hernandez Del Pilar	159-815-433				6,000.00			6,000.00
5	Maria Margarita Moran-Floirendo	100-596-081	6,000.00	6,000.00				6,000.00	· · · · · · · · · · · · · · · · · · ·
6	Jonathan Velasco	163-756-169	6,000.00	6,000.00	6,000.00	***************************************	6,000.00		
7	Isidro, Consunji	100-985-420				***		, ,	
8	Ma. Carissa Coscolluela	179-569-380			6,000.00		6,000.00	6,000.00	
	Total		24,000.00	24,000.00	12,000.00	18,000.00	12,000.00	12,000.00	18,000,00

NOVEMBER												TOTAL
July 11, 2024	August 09, 2024	August 16, 2024	August 20, 2024	Sept. 12, 2024	Sept. 13, 2024	Sept 25, 2024	Oct 09,2024	Oct 09,2024	July 11,2024	August 14, 2024	Oct 02,2024	
24-11-4139	24-11-4144	24-11-4237	24-11-4148	24-11-4145	24-11-4146	24-11-4236	24-11-4238	24-11-4147	24-11-4262	24-10-3884	24-11-4261	
Communications and Marketing	Complex Devt.	Artistic Matters	Communications and Marketing	Communications and Marketing	Artistic Matters	Info. And Comm. Technology	Info. And Comm. Technology	Audit Committee	Governance	Governance	Governance	
											,	
	6,000.00				6,000.00			6,000.00		6,000.00	6,000.00	48,000,00
		6,000.00			6,000.00	6,000.00	6,000.00	6,000.00			6,000.00	48,000,00
6,000.00			6,000.00	6,000.00	6,000.00			6,000.00	6,000.00	6,000.00	6,000.00	66,000,00
								6,000.00			*	18,000,00
		6,000.00			6,000.00	E-911			6,000.00	6,000.00	6,000.00	48,000,00
6,000.00	6,000.00	6,000.00		6,000.00		K4.3	•		***			48,000,00
	6,000.00						- ; ; ;			6,000.00		12,000,00
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	6,000.00	78,000,00
									, , , , , , , , , , , , , , , , , , , ,			-
18,000.00	24,000,00	24,000.00	12,000.00	18,000.00	24,000.00	12,000.00	12,000.00	24,000.00	18,000.00	30,000.00	30,000.00	366,000,00

Prepared by:

Reviewed by:

CONNIE C. CAUSING
Accounting Personnel

JEMMAH MARIA MI.FLORES OIC - Accounting