

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

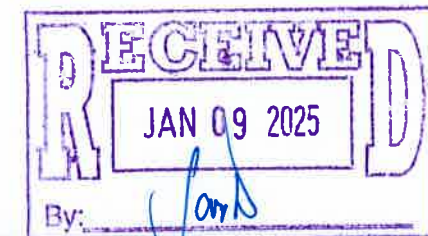
Name:	Jaime Del Carmen Laya	Felix Duque	Teodoro Samson Del Mundo Jr.	Marivic Hernandez Del Pilar	Maria Margarita Moran-Floirendo	Jonathan Velasco	Isidro Consunji	Ma. Carissa Coscolluela
TIN No.:	103-175-586	118-025-176	135-861-234	159-815-433	100-596-081	163-756-169	100-985-420	179-569-380
Name of Agency:	CCP	CCP	CCP	CCP	CCP	CCP	CCP	CCP
Position/Designation:	Chairman Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees	Member Board of Trustees
Months Served:	3	3	3	3	3	3	3	3
Basic Salary:								
Allowances and Other Benefits								
PERA/ADCOM								
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								
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:
Connie C. Causing
CONNIE C. CAUSING
Accounting Personnel

Reviewed by:
Jemmah Maria M. Flores
JEMMAH MARIA M. FLORES
OIC - Accounting

Noted by:
Lourdes S. Mendoza
LOURDES S. MENDOZA
Department Manager III, FSD



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

	1st		2nd		3rd		4th		Annual	
Name: Jaime Del Carmen Laya										
TIN 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		36,000.00		174,000.00		108,000.00		408,000.00	
Honorarium										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(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: Breakdown of per diem

Year 2023	Year 2024	Total
102,000.00	306,000.00	408,000.00
	regular = 180,000.00	
	committee = 126,000.00	

Prepared by:


CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:


JEMMAH MARIA M. FLORES
 OIC - Accounting

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 - December 31, 2024

	1st		2nd		3rd		4th		Annual	
Name: Felix S. Duque										
TIN No.: 118-025-176										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	0		3		3		3		9	
	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					82,000.00		98,000.00		180,000.00	
Honorarium										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(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:


JEMMAH MARIA M. FLORES
OIC - Accounting

Verified by:

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

SUZETTE G. PORNALES
State Auditor V
Supervising Auditor

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	1st		2nd		3rd		4th		Annual	
Name: Teodoro Samson Del Mundo Jr.										
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 Peso	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		390,000.00	
Honorarium										
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)										
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	-	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

**Note: Breakdown of per diem

Year 2023	Year 2024	Total
116,000.00	274,000.00	390,000.00
	regular = 130,000.00	
	committee = 144,000.00	

Prepared by:



CONNIE C. CAUSING

Accounting Personnel

Certified Correct:



JEMMAH MARIA M. FLORES

OIC - Accounting

Verified by:

ALVIN ANTHONY T. ALMORADIE

State Auditor III
OIC-Audit Team Leader

SUZETTE G. PORNALES

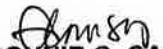
State Auditor V
Supervising Auditor


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	1st		2nd		3rd		4th		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			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										
Per Diem on Board Meetings	60,000.00		18,000.00		112,000.00		58,000.00		248,000.00	
Honorarium										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
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: 
CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:

JEMMAH MARIA M. FLORES
 OIC - Accounting *None*

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

SUZETTE G. PORNALES
 State Auditor V
 Supervising Auditor

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	1st		2nd		3rd		4th		Annual	
Name: Maria Margarita Moran-Floirendo										
TIN No.: 100-596-081										
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	90,000.00		66,000.00		138,000.00		88,000.00		382,000.00	
Honorarium										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
TOTAL	90,000.00	-	66,000.00	-	138,000.00	-	88,000.00	-	382,000.00	-

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
122,000.00	260,000.00	382,000.00
	regular = 140,000.00	
	committee = 120,000.00	

Prepared by:

Connie C. Causing
CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:

Jemmah Maria M. Flores
JEMMAH MARIA M. FLORES
 OIC - Accounting

Verified by:

ALVIN ANTHONY T. ALMORADIE
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	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: Jonathan Velasco										
TIN No.: 163-756-169										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
Basic Salary:										
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem on Board Meetings	68,000.00		36,000.00		168,000.00		98,000.00		370,000.00	
Representation Allowance										
Transportation Allowance										
Gasoline Allowance										
Food Subsidiary										
Longevity Pay										
Amelioration Allowance										
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	68,000.00	-	36,000.00	-	168,000.00	-	98,000.00	-	370,000.00	-

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
76,000.00	294,000.00	370,000.00
	regular = 150,000.00	
	committee = 144,000.00	

Prepared by:

Connie C. Causing
CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:

Jemmah Maria M. Flores
JEMMAH MARIA M. FLORES
 OIC - Accounting *Jene*

Verified by:

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

SUZETTE G. PORNALES
 State Auditor V
 Supervising Auditor

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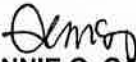
	1st		2nd		3rd		4th		Annual	
	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar	Php Peso	US Dollar
Name: Isidro Consunji										
TIN No.: 100-985-420										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	3		3		3		3		12	
Basic Salary:										
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										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
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
36,000.00	124,000.00	160,000.00

Prepared by:


CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:


JEMMAH MARIA M. FLORES
 OIC - Accounting *Jem*

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 - December 31, 2024

	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: Ma. Carissa Coscolluela										
TIN No.: 179-569-380										
Name of Agency: Private Sector										
Position/Designation: Member of Board of Trustees										
Months Served:	0		3		3		3		9	
Basic Salary:										
Allowances and Other Benefits										
PERA/ADCOM										
Per Diem on Board Meetings					80,000.00		128,000.00		208,000.00	
Honorarium										
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)										
Indirect Benefits:										
(1) Subsistence										
(2) Laundry										
(3) Quarters										
(4) Provident Fund - Employer Share										
(5) Other Similar Allowances										
Add: EMEs (previously entitled Discretionary Fund)										
TOTAL					80,000.00	-	128,000.00	-	208,000.00	-

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
	208,000.00	208,000.00

Prepared by:

Connie C. Causing
CONNIE C. CAUSING
 Accounting Personnel

Certified Correct:

Jemmah M. Flores
JEMMAH MARIA M. FLORES
 OIC - Accounting


Verified by:


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

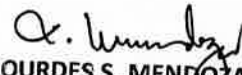
SUZETTE G. PORNALES
 State Auditor V
 Supervising Auditor

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

No.	Name	TIN No.	Per Diem	July 17,2024	August 21, 2024	September 04,2024	September 18,2024	October 16,2024	Total
	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	12,000.00	12,000.00	12,000.00			
2	Felix S. Duque	118-025-176	10,000.00	10,000.00	10,000.00	12,000.00	12,000.00	12,000.00	60,000.00
3	Teodoro S. Del Mundo Jr.	135-861-234	10,000.00		10,000.00	10,000.00	10,000.00	10,000.00	50,000.00
4	Marivic Hernandez Del Pilar	159-815-433	10,000.00		10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
5	Maria Margarita Moran-Floirendo	100-596-081	10,000.00		10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
6	Jonathan Velasco	163-756-169	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
7	Isidro Consunji	100-985-420	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	50,000.00
8	Ma. Carissa O. Coscolluela	179-569-380	10,000.00	10,000.00	10,000.00	10,000.00		10,000.00	40,000.00
	Total		82,000.00	52,000.00	82,000.00	82,000.00	72,000.00	82,000.00	370,000.00

Prepared by:

CONNIE C. CAUSING
 Accounting Personnel

Reviewed by:

JEMMAH MARIA M. FLORES
 OIC - Accounting

Certified Correct by:

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						
			Apr. 26, 2024	July 11, 2024	July 3, 2024	July 31, 2024	August 7, 2024	August 8, 2024	Sept. 9, 2024
	Date		24-10-3787	24-10-3789	24-10-3788	24-10-3791	24-10-3792	24-10-3794	24-07-3798
	BUR No.								
	Committee		Nomination and Remuneration	Artistic Matters	Info. And Comm. Technology	Audit Committee	Info. And Comm. Technology	Resource Devt. Committee	Audit Committee
1	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					6,000.00
3	Teodoro S. Del Mundo Jr.	135-861-234	6,000.00	6,000.00		6,000.00			
4	Mariyc 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							DECEMBER					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				6,000.00	6,000.00	6,000.00	48,000.00
6,000.00	6,000.00	6,000.00		6,000.00								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:

Connie C. Causing
CONNIE C. CAUSING
 Accounting Personnel

Reviewed by:

Jemma Maria M. Flores
JEMMAH MARIA M. FLORES
 OIC - Accounting *Jemma*