

G. OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

For general administration and support, and operations, as indicated hereunder.....P 243,288,000  
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New Appropriations, by Program/Projects  
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		Current Operating Expenditures -----			
		Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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A. REGULAR PROGRAMS					
1000000000000000	General Administration and Support	P 57,633,000	P 35,357,000	P 14,425,000	P 107,415,000
3000000000000000	Operations	114,397,000	21,476,000		135,873,000
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	LEGAL SERVICES FOR GOVERNMENT CORPORATIONS PROGRAM	114,397,000	21,476,000		135,873,000
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	TOTAL NEW APPROPRIATIONS	P 172,030,000	P 56,833,000	P 14,425,000	P 243,288,000
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## Special Provision(s)

1. Assessments Levied by the Office of the Government Corporate Counsel. Fees collected by the Office of the Government Corporate Counsel (OGCC) from client GOCCs in accordance with Section 4 of P.D. No. 1415 shall be deposited with the National Treasury as income of the General Fund in accordance with Section 44, Chapter 5, Book VI of E.O. No. 292.

Failure to comply with the above requirement shall render any disbursement from said income void, and shall subject the erring officials and employees to disciplinary actions pursuant to Section 43, Chapter 5, and Section 80, Chapter 7, Book VI of E.O. No. 292, and to appropriate criminal action under existing penal laws.

2. Reporting and Posting Requirements. The OGCC shall submit quarterly reports on its financial and physical accomplishments, within thirty (30) days after the end of every quarter, through the following:

- (a) URS or other electronic means for reports not covered by the URS; and
- (b) OGCC's website.

The OGCC shall send written notice when said reports have been submitted or posted on its website to the DBM, House of Representatives, Senate of the Philippines, House Committee on Appropriations, Senate Committee on Finance, and other offices where the submission of reports is required under existing laws, rules and regulations. The date of notice to said agencies shall be considered the date of compliance with this requirement.

3. Appropriations for Activities or Projects. The amounts appropriated herein shall be used specifically for the following activities or projects in the indicated amounts and conditions:

## New Appropriations, by Programs/Activities/Projects

		Current Operating Expenditures			
		Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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REGULAR PROGRAMS					
1000000000000000	General Administration and Support				
100000100001000	General Management and Supervision	P 38,950,000	P 35,357,000	P 14,425,000	P 88,732,000
100000100002000	Administration of Personnel Benefits	18,683,000			18,683,000
Sub-total, General Administration and Support		57,633,000	35,357,000	14,425,000	107,415,000
3000000000000000	Operations				
3101000000000000	LEGAL SERVICES FOR GOVERNMENT CORPORATIONS PROGRAM	114,397,000	21,476,000		135,873,000
310100100001000	Legal Services to GOCCs	114,397,000	21,476,000		135,873,000
Sub-total, Operations		114,397,000	21,476,000		135,873,000
TOTAL NEW APPROPRIATIONS		P 172,030,000	P 56,833,000	P 14,425,000	P 243,288,000
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## New Appropriations, by Object of Expenditures

(In Thousand Pesos)

## Current Operating Expenditures

## Personnel Services

## Civilian Personnel

## Permanent Positions

Basic Salary

106,211

Total Permanent Positions

106,211

## Other Compensation Common to All

Personnel Economic Relief Allowance

2,832

Representation Allowance

5,202

Transportation Allowance

5,202

Clothing and Uniform Allowance

708

Mid-Year Bonus - Civilian

8,851

Year End Bonus

8,851

Cash Gift

590

Productivity Enhancement Incentive

590

Step Increment

266

Total Other Compensation Common to All

33,092

## Other Compensation for Specific Groups

Longevity Pay

3,058

Total Other Compensation for Specific Groups

3,058

## Other Benefits

PAG-IBIG Contributions

142

PhilHealth Contributions

1,723

Employees Compensation Insurance Premiums

142

Retirement Gratuity

12,382

Loyalty Award - Civilian

105

Terminal Leave

6,301

Total Other Benefits

20,795

Non-Permanent Positions

8,874

Total Personnel Services

172,030

## Maintenance and Other Operating Expenses

Travelling Expenses

489

Training and Scholarship Expenses

7,035

Supplies and Materials Expenses

12,648

Utility Expenses

4,601

Communication Expenses

4,756

Confidential, Intelligence and Extraordinary Expenses

Extraordinary and Miscellaneous Expenses

1,848

Professional Services

2,620

General Services

360

Repairs and Maintenance

267

Taxes, Insurance Premiums and Other Fees

71

Other Maintenance and Operating Expenses	
Printing and Publication Expenses	23
Rent/Lease Expenses	16,959
Subscription Expenses	5,030
Other Maintenance and Operating Expenses	126
Total Maintenance and Other Operating Expenses	56,833
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TOTAL CURRENT OPERATING EXPENDITURES	228,863
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Capital Outlays	
Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	8,425
Transportation Equipment Outlay	6,000
Total Capital Outlays	14,425
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TOTAL NEW APPROPRIATIONS	243,288
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