

Unconditional Cash Transfer / Tax Reform Conditional Transfer Program (UCT/TRCT)
Service Fees for the conduct of Distribution of Cash Cards by Conduits
December 31, 2019

UCT PROGRAM	Actual Service Fees to be Collected
NATCCO UCT - LISTAHANAN	607,447.00
NATCCO UCT - SOCIAL PENSION	1,492,566.00
MASS SPECCUCT - SOCIAL PENSION	1,673,662.00
RB BANSUD UCT - LISTAHANAN	19,860.00
RB SOCORRO UCT - LISTAHANAN	256,585.00
TOTAL	4,050,120.00

NATCCO LIST OF PAID HHs UCT - LISTAHANAN							
REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED SERVICE FEE	TOTAL AMOUNT OF SERVICE FEES	COVERAGE
IV-B	OCCIDENTAL MINDORO	ABRA DE ILOG	619	1,485,600.00	38	23,522.00	A
IV-B	OCCIDENTAL MINDORO	CALINTAAN	736	1,766,400.00	38	27,968.00	A
IV-B	OCCIDENTAL MINDORO	MAGSAYSAY	1,140	2,736,000.00	38	43,320.00	A
IV-B	OCCIDENTAL MINDORO	PALUAN	552	1,324,800.00	38	20,976.00	A
IV-B	OCCIDENTAL MINDORO	RIZAL	909	2,181,600.00	38	34,542.00	A
IV-B	OCCIDENTAL MINDORO	SANTA CRUZ	854	2,049,600.00	38	32,452.00	A
IV-B	OCCIDENTAL MINDORO	LUBANG	169	405,600.00	38	6,422.00	A
IV-B	OCCIDENTAL MINDORO	LOOC	157	376,800.00	38	5,966.00	A
IV-B	ROMBLON	CAJIDIOCAN	366	878,400.00	38	13,908.00	A
IV-B	ROMBLON	ROMBLON (Capital)	883	2,119,200.00	38	33,554.00	A
IV-B	ROMBLON	BANTON	10	24,000.00	38	380.00	A
IV-B	ROMBLON	CORCUERA	150	360,000.00	38	5,700.00	A
IV-B	ROMBLON	SANTA FE	326	782,400.00	38	12,388.00	A
IV-B	ROMBLON	CALATRAVA	339	813,600.00	38	12,882.00	A
IV-B	ROMBLON	ALCANTARA	313	751,200.00	38	11,894.00	A
IV-B	ROMBLON	SAN JOSE	266	638,400.00	38	10,108.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	85	204,000.00	35	2,975.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	271	650,000.00	35	9,485.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	105	252,000.00	35	3,675.00	A
IV-B	PALAWAN	CAGAYANCILLO	38	91,200.00	35	1,330.00	A
IV-B	ROMBLON	SANTA MARIA (IMELDA)	143	343,200.00	35	5,005.00	A
IV-B	ROMBLON	SAN AGUSTIN	595	1,428,000.00	35	20,825.00	A
IV-B	ROMBLON	SAN FERNANDO	486	1,166,400.00	35	17,010.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	174	417,600.00	35	6,090.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	187	448,800.00	35	6,545.00	A
IV-B	PALAWAN	DUMARAN	124	297,600.00	35	4,340.00	A
IV-B	PALAWAN	DUMARAN	140	336,000.00	35	4,900.00	A
IV-B	PALAWAN	DUMARAN	160	384,000.00	35	5,600.00	A
IV-B	PALAWAN	ROXAS	186	446,400.00	35	6,510.00	A
IV-B	PALAWAN	BATARAZA	296	710,400.00	35	10,360.00	A
IV-B	PALAWAN	QUEZON	203	487,200.00	35	7,105.00	A
IV-B	PALAWAN	QUEZON	264	633,600.00	35	9,240.00	A
IV-B	PALAWAN	ROXAS	110	264,000.00	35	3,850.00	A
IV-B	PALAWAN	QUEZON	266	638,400.00	35	9,310.00	A
IV-B	PALAWAN	BATARAZA	534	1,281,600.00	35	18,690.00	A
IV-B	PALAWAN	BATARAZA	348	835,200.00	35	12,180.00	A
IV-B	PALAWAN	TAYTAY	206	494,400.00	35	7,210.00	A
IV-B	PALAWAN	QUEZON	144	345,600.00	35	5,040.00	A
IV-B	PALAWAN	QUEZON	169	405,600.00	35	5,915.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	354	849,600.00	35	12,390.00	A
IV-B	PALAWAN	ROXAS	171	410,400.00	35	5,985.00	A
IV-B	PALAWAN	TAYTAY	268	643,200.00	35	9,380.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	187	448,800.00	35	6,545.00	A
IV-B	PALAWAN	TAYTAY	339	813,600.00	35	11,865.00	A
IV-B	PALAWAN	CULION	180	432,000.00	35	6,300.00	A
IV-B	PALAWAN	BATARAZA	170	408,000.00	35	5,950.00	A
IV-B	PALAWAN	QUEZON	224	537,600.00	35	7,840.00	A
IV-B	PALAWAN	BATARAZA	413	991,200.00	35	14,455.00	A
IV-B	PALAWAN	ROXAS	151	362,400.00	35	5,285.00	A
IV-B	PALAWAN	BUSUANGA	82	196,800.00	35	2,870.00	A

REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED SERVICE FEE	TOTAL AMOUNT OF SERVICE FEES	COVERAGE
IV-B	PALAWAN	TAYTAY	266	638,400.00	35	9,310.00	A
IV-B	PALAWAN	TAYTAY	533	1,279,200.00	35	18,655.00	A
IV-B	PALAWAN	TAYTAY	176	422,400.00	35	6,160.00	A
IV-B	PALAWAN	BATARAZA	151	362,400.00	35	5,285.00	A
TOTAL			16,688	40,050,800.00		607,447.00	

NATCCO LIST OF PAID HHs UCT - SOCIAL PENSION							
REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED SERVICE FEE	TOTAL AMOUNT OF SERVICE FEES	
IV-B	OCCIDENTAL MINDORO	ABRA DE ILOG	1,771	4,250,400	38	67,298.00	A
IV-B	OCCIDENTAL MINDORO	CALINTAAN	1,434	3,441,600	38	54,492.00	A
IV-B	OCCIDENTAL MINDORO	MAGSAYSAY	1,981	4,754,400	38	75,278.00	A
IV-B	OCCIDENTAL MINDORO	PALUAN	999	2,397,600	38	37,962.00	A
IV-B	OCCIDENTAL MINDORO	SANTA CRUZ	1,550	3,720,000	38	58,900.00	A
IV-B	OCCIDENTAL MINDORO	RIZAL	1,941	4,658,400	38	73,758.00	A
IV-B	OCCIDENTAL MINDORO	LOOC	850	2,040,000	38	32,300.00	A
IV-B	OCCIDENTAL MINDORO	LUBANG	1,118	2,683,200	38	42,484.00	A
IV-B	ROMBLON	CAJIDIOCAN	1,464	3,513,600.00	38	55,632.00	A
IV-B	ROMBLON	ROMBLON (Capital)	2,319	5,565,600.00	38	88,122.00	A
IV-B	ROMBLON	BANTON	787	1,888,800.00	38	29,906.00	A
IV-B	ROMBLON	CORCUERA	1,103	2,647,200.00	38	41,914.00	A
IV-B	ROMBLON	CALATRAVA	654	1,569,600.00	38	24,852.00	A
IV-B	ROMBLON	ALCANTARA	1,111	2,666,400.00	38	42,218.00	A
IV-B	ROMBLON	SAN FERNANDO	1,790	4,296,000.00	38	68,020.00	A
IV-B	ROMBLON	LOOC	1,455	3,492,000.00	38	55,290.00	A
IV-B	ROMBLON	SAN JOSE	619	1,485,600.00	35	21,665.00	A
IV-B	ROMBLON	SANTA FE	1,082	2,596,800.00	35	37,870.00	A
IV-B	ROMBLON	SAN ANDRES	949	2,277,600.00	35	33,215.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	252	604,800.00	35	8,820.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	66	158,400.00	35	2,310.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	281	674,400.00	35	9,835.00	A
IV-B	PALAWAN	CAGAYANCILLO	495	1,188,000.00	35	17,325.00	A
IV-B	ROMBLON	SANTA MARIA (IMELDA)	663	1,591,200.00	35	23,205.00	A
IV-B	ROMBLON	SAN AGUSTIN	1,724	4,137,600.00	35	60,340.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	206	494,400.00	35	7,210.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	147	352,800.00	35	5,145.00	A
IV-B	PALAWAN	DUMARAN	525	1,260,000.00	35	18,375.00	A
IV-B	PALAWAN	DUMARAN	342	820,800.00	35	11,970.00	A
IV-B	PALAWAN	DUMARAN	482	1,156,800.00	35	16,870.00	A
IV-B	PALAWAN	BATARAZA	292	700,800.00	35	10,220.00	A
IV-B	PALAWAN	QUEZON	264	633,600.00	35	9,240.00	A
IV-B	PALAWAN	ROXAS	390	936,000.00	35	13,650.00	A
IV-B	PALAWAN	QUEZON	280	672,000.00	35	9,800.00	A
IV-B	PALAWAN	ROXAS	379	909,600.00	35	13,265.00	A
IV-B	PALAWAN	QUEZON	383	919,200.00	35	13,405.00	A
IV-B	PALAWAN	BATARAZA	393	943,200.00	35	13,755.00	A
IV-B	PALAWAN	TAYTAY	880	2,112,000.00	35	30,800.00	A
IV-B	PALAWAN	QUEZON	324	777,600.00	35	11,340.00	A
IV-B	PALAWAN	BATARAZA	316	758,400.00	35	11,060.00	A
IV-B	PALAWAN	ROXAS	491	1,178,400.00	35	17,185.00	A
IV-B	PALAWAN	TAYTAY	694	1,665,600.00	35	24,290.00	A
IV-B	PALAWAN	BATARAZA	498	1,195,200.00	35	17,430.00	A
IV-B	PALAWAN	ROXAS	479	1,149,600.00	35	16,765.00	A
IV-B	PALAWAN	BATARAZA	301	722,400.00	35	10,535.00	A
IV-B	PALAWAN	QUEZON	223	535,200.00	35	7,805.00	A
IV-B	PALAWAN	TAYTAY	708	1,699,200.00	35	24,780.00	A
IV-B	PALAWAN	RIZAL (MARCOS)	399	957,600.00	35	13,965.00	A
IV-B	PALAWAN	CULION	687	1,648,800.00	35	24,045.00	A
IV-B	PALAWAN	TAYTAY	586	1,406,400.00	35	20,510.00	A
IV-B	PALAWAN	TAYTAY	776	1,766,400.00	35	27,160.00	A
IV-B	PALAWAN	TAYTAY	449	1,077,600.00	35	15,715.00	A
IV-B	PALAWAN	BATARAZA	104	249,600.00	35	3,640.00	A
IV-B	PALAWAN	BUSUANGA	275	658,800.00	35	9,625.00	A
TOTAL			40,731	97,657,200.00		1,492,566.00	

MASS-SPECC LIST OF PAID HHs UCT - SOCIAL PENSION							
REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED SERVICE FEE	TOTAL AMOUNT OF SERVICE FEES	
CARAGA	AGUSAN DEL NORTE	NASIPIT	1,271	3,050,400.00	38	48,298.00	A
CARAGA	SURIGAO DEL NORTE	ALEGRIA	802	1,924,800.00	20	16,040.00	A
CARAGA	SURIGAO DEL NORTE	BACUAG	939	2,253,600.00	30	28,170.00	A
CARAGA	SURIGAO DEL SUR	BAROBO	2212	5,308,800.00	20	44,240.00	A
CARAGA	AGUSAN DEL NORTE	LA PAZ	1469	3,525,600.00	38	55,822.00	A
CARAGA	AGUSAN DEL NORTE	ROSARIO	1082	2,596,800.00	38	41,116.00	A
CARAGA	AGUSAN DEL NORTE	SANTA JOSEFA	1496	3,590,400.00	38	56,848.00	A
CARAGA	SURIGAO DEL NORTE	BAYABAS	646	1,550,400.00	35	22,610.00	A
CARAGA	SURIGAO DEL NORTE	BURGOS	337	808,800.00	28	9,436.00	A
CARAGA	DINAGAT ISLANDS	CAGDIANAO	1373	3,295,200.00	38	52,174.00	A
CARAGA	DINAGAT ISLANDS	LIBJO	1163	2,791,200.00	38	44,194.00	A
CARAGA	DINAGAT ISLANDS	LORETO	851	2,042,400.00	38	32,338.00	A
CARAGA	DINAGAT ISLANDS	TUBAJON	665	1,596,000.00	38	25,270.00	A
TOTAL			14,306	34,334,400.00		476,556.00	
TOTAL COVERAGE A			71,725	172,042,400.00		2,576,569.00	

CARAGA	AGUSAN DEL NORTE	BUENAVISTA	2751	6,602,400.00	14	38,514.00	B
CARAGA	SURIGAO DEL SUR	CAGWAIT	1228	2,947,200.00	35	42,980.00	B
CARAGA	SURIGAO DEL SUR	CANTILAN	1621	3,890,400.00	20	32,420.00	B
CARAGA	SURIGAO DEL SUR	CARMEN	686	1,646,400.00	20	13,720.00	B
CARAGA	AGUSAN DEL NORTE	CARMEN	1531	3,674,400.00	14	21,434.00	B
CARAGA	AGUSAN DEL NORTE	JABONGA	1663	3,991,200.00	14	23,282.00	B
CARAGA	AGUSAN DEL NORTE	KITCHARAO	1083	2,599,200.00	15	16,245.00	B
CARAGA	AGUSAN DEL NORTE	LAS NIEVES	1467	3,520,800.00	14	20,538.00	B
CARAGA	SURIGAO DEL SUR	CARRASCAL	1055	2,532,000.00	22	23,210.00	B
CARAGA	SURIGAO DEL NORTE	CLAVER	1552	3,724,800.00	18	27,936.00	B
CARAGA	AGUSAN DEL NORTE	BUNAWAN	1297	3,112,800.00	20	25,940.00	B
CARAGA	AGUSAN DEL NORTE	LORETO	1583	3,799,200.00	25	39,575.00	B
CARAGA	AGUSAN DEL NORTE	TRENTO	2489	5,973,600.00	15	37,335.00	B
CARAGA	AGUSAN DEL NORTE	VERUELA	1555	3,732,000.00	15	23,325.00	B
CARAGA	SURIGAO DEL SUR	CORTES	1288	3,091,200.00	25	32,200.00	B
CARAGA	SURIGAO DEL NORTE	DAPA	1368	3,283,200.00	20	27,360.00	B
CARAGA	SURIGAO DEL NORTE	DEL CARMEN	1016	2,438,400.00	20	20,320.00	B
CARAGA	SURIGAO DEL NORTE	GENERAL LUNA	983	2,359,200.00	20	19,660.00	B
CARAGA	SURIGAO DEL NORTE	GIGAQUIT	1162	2,788,800.00	35	40,670.00	B
CARAGA	SURIGAO DEL SUR	HINATUAN	2801	6,722,400.00	22	61,622.00	B
CARAGA	SURIGAO DEL SUR	LANUZA	916	2,198,400.00	25	22,900.00	B
CARAGA	SURIGAO DEL SUR	LIANGA	1677	4,024,800.00	20	33,540.00	B
CARAGA	SURIGAO DEL SUR	LINGIG	1480	3,552,000.00	20	29,600.00	B
CARAGA	SURIGAO DEL SUR	MADRID	1380	3,312,000.00	20	27,600.00	B
CARAGA	SURIGAO DEL NORTE	MAINIT	1472	3,532,800.00	23	33,856.00	B
CARAGA	SURIGAO DEL NORTE	MALIMONO	1337	3,208,800.00	38	50,806.00	B
CARAGA	SURIGAO DEL SUR	MARIHATAG	1103	2,647,200.00	25	27,575.00	B
CARAGA	SURIGAO DEL NORTE	PILAR	812	1,948,800.00	23	18,676.00	B
CARAGA	SURIGAO DEL NORTE	PLACER	1,070	2,568,000.00	38	40,660.00	B
CARAGA	SURIGAO DEL SUR	SAN AGUSTIN	1094	2,625,600.00	25	27,350.00	B
CARAGA	SURIGAO DEL NORTE	SAN BENITO	406	974,400.00	23	9,338.00	B
CARAGA	SURIGAO DEL NORTE	SAN FRANCISCO	994	2,385,600.00	38	37,772.00	B
CARAGA	SURIGAO DEL NORTE	SAN ISIDRO	527	1,264,800.00	23	12,121.00	B
CARAGA	SURIGAO DEL SUR	SAN MIGUEL	1847	4,432,800.00	20	36,940.00	B
CARAGA	SURIGAO DEL NORTE	SISON	971	2,330,400.00	38	36,898.00	B
CARAGA	SURIGAO DEL NORTE	SOCORRO	1441	3,458,400.00	20	28,820.00	B
CARAGA	SURIGAO DEL NORTE	TAGANA-AN	1,001	2,402,400.00	38	38,038.00	B
CARAGA	SURIGAO DEL SUR	TAGBINA	2369	5,685,600.00	20	47,380.00	B
CARAGA	SURIGAO DEL NORTE	TUBOD	841	2,018,400.00	25	21,025.00	B
CARAGA	AGUSAN DEL NORTE	TALACOGON	1117	2,680,800.00	25	27,925.00	B
TOTAL			54,034	129,681,600.00		1,197,106.00	

RURAL BANK OF BANSUD LIST OF PAID HHs							
UCT - LISTAHANAN							
REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED	TOTAL AMOUNT	
MIMAROPA	ORIENTAL MINDORO	GLORIA	662	1,588,800.00	30	19,860.00	B
TOTAL			662	1,588,800.00		19,860.00	
RURAL BANK OF SOCORRO LIST OF PAID HHs							
UCT - LISTAHANAN							
REGION	PROVINCE	MUNICIPALITY	HHs PAID	AMOUNT PAID	PROPOSED SERVICE FEE	TOTAL AMOUNT OF SERVICE FEES	
MIMAROPA	ORIENTAL MINDORO	BANSUD	1,090	2,616,000.00	33	35,970.00	B
MIMAROPA	ORIENTAL MINDORO	POLA	880	2,112,000.00	35	30,800.00	B
MIMAROPA	ORIENTAL MINDORO	SOCORRO	583	1,399,200.00	35	20,405.00	B
MIMAROPA	ORIENTAL MINDORO	VICTORIA	569	1,365,600.00	38	21,622.00	B
MIMAROPA	ORIENTAL MINDORO	BULALACAO (SAN PEDRO)	1,058	2,539,200.00	38	40,204.00	B
MIMAROPA	ORIENTAL MINDORO	BACO	526	1,262,400.00	38	19,988.00	B
MIMAROPA	ORIENTAL MINDORO	NAUJAN	1,822	4,372,800.00	35	63,770.00	B
MIMAROPA	ORIENTAL MINDORO	PUERTO GALERA	402	964,800.00	38	15,276.00	B
MIMAROPA	ORIENTAL MINDORO	SAN TEODORO	225	540,000.00	38	8,550.00	B
TOTAL			7,155	17,172,000.00		256,585.00	
TOTAL COVERAGE B			61,851	148,442,400.00		1,473,551.00	