

Department : Department of Social Welfare and Development
 Agency/Operating Unit : Office of the Secretary
 Address : Batasan Pambansa Complex, Constitution Hills Quezon City

MODIFICATION ADVICE FORM (MAF) NO. 2021-11-0155
 Date: November 19, 2021

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11518 Regular 2021 CURRENT APPROPRIATION

REGIONAL OFFICE CARAGA

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
350100100001000 Provision of technical/advisory assistance and other related support services	0300016 Regional Office CARAGA	MOOE	Rents - Equipment 50299050 04	57,533.00
			Other Supplies and Materials Expenses 50203990 00	100,000.00
			TOTAL	157,533.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
350100100001000 Provision of technical/advisory assistance and other related support services	0300016 Regional Office CARAGA	MOOE	Training Expenses 50202010 00	(157,533.00)
			TOTAL	(157,533.00)

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	MOOE	Other Professional Services 50211990 00	80,000.00
			TOTAL	80,000.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	MOOE	Fuel, Oil and Lubricants Expenses 50203090 00	(50,000.00)
			Traveling Expenses 50201010 00	(30,000.00)
			TOTAL	(80,000.00)

Prepared by:


MERIEL P. CASTILLO
 Chief, Budget Division

Recommended by:


JOSE ERNESTO B. GAVIOLA
 Undersecretary for General Administration and Support Services

Certified by:


WAYNE C. BELIZAR
 Director, Finance and Management Service

Approved by:


ROLANDO JOSELITO D. BAUTISTA
 Secretary

Date: _____

Department : Department of Social Welfare and Development
 Agency/Operating Unit : Office of the Secretary
 Address : Batasan Pambansa Complex, Constitution Hills Quezon City

MODIFICATION ADVICE FORM (MAF) NO. 2021-12-0195

Date: December 31, 2021

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11518 Regular 2021 CURRENT APPROPRIATION

REGIONAL OFFICE CARAGA

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	MOOE	Traveling Expenses 50201010 00	30,000.00
			Fuel, Oil and Lubricants Expenses 50203090 00	50,000.00
			TOTAL	80,000.00

SOURCE ITEMS (FROM) :

320101100001000 Services for residential and center-based clients	0300016 Regional Office CARAGA	MOOE	Other Professional Services 50211990 00	(80,000.00)
			TOTAL	(80,000.00)

Prepared by: 
LANY B. GRAVANSOS
 Administrative Officer V, Budget Division

Certified by: 
WAYNE C. BELIZAR
 Director, Finance and Management Service

Recommended by: 
JOSE ERNESTO B. CAVIOLA
 Undersecretary for General Administration and Support Services

Approved by: 
ROLANDO JOSELITO D. BAUTISTA
 Secretary
 Date: _____