

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

MODIFICATION ADVICE NO. 2022-03-0021
 Dated: March 22, 2022

Funding Source : Regular Agency Fund - General Fund - New General Appropriations
 Specific Budget of National Government Agencies
 Legal Basis : RA 11639 Regular 2022 CURRENT APPROPRIATIONS

VI

DEFICIENT ITEMS (TO)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300006 VI	MOOE	50211990 00	Other Professional Services	302,297.00
			50203220 01	Semi Expendable Furniture, Fixtures & Books - Furnitures and Fixtures	61,900.00
			50203210 03	Semi Expendable Machinery & Equipment Expenses - ICT Equipmant	59,600.00
			50213050-03	Repair and Mainteneace - Semi Expendable - ICT Equipment	6,500.00
			RO VI - Total		
GRAND TOTAL					430,297.00

SOURCE ITEMS (FROM)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300006 VI	MOOE	50201010 00	Travel-Local	(211,297.00)
			50205010 00	Postage and Courier Services	(32,000.00)
			50205020 02	Telephone Expenses - Landline	(33,000.00)
			50299030 00	Representation Expenses	(26,000.00)
			50203010 00	Office Supplies	(128,000.00)
RO VI - Total				(430,297.00)	
GRAND TOTAL					(430,297.00)

Prepared by:

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Recommended by:

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 Director, Finance and Management Service

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ROLANDO JOSELITO D. BAUTISTA
 Secretary