

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

ADVICE FOR USE OF PS ALLOTMENT (APSA) NO. 2022-06-0013

Date: June 9, 2022

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

REGIONAL OFFICE CALABARZON

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 | 0300004 Regional Office CALABARZON | PS | Mid Year Bonus 50102990 36 | 57,157.00 |
| | | | TOTAL | 57,157.00 |

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 | 0300004 Regional Office CALABARZON | PS | Loyalty Award 50104990 15 | (55,000.00) |
| | | | Salaries and Wages - Casual/Contractual 50101020 00 | (2,157.00) |
| | | | TOTAL | (57,157.00) |

Prepared by:

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ROLANDO JOSELITO D. BAUTISTA
 Secretary

Date: _____