

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

MODIFICATION ADVICE FORM (MAF) NO. 2022-11-0115

Date: November 3, 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 II

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300002 Regional Office II	MOOE	Semi Expendable ICT Equipment 50203210 03	1,000,000.00
			Office Supplies Expenses 50203010 00	10,800.00
			TOTAL	1,010,800.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300002 Regional Office II	MOOE	Traveling Expenses 50201010 00	(1,000,000.00)
			Mobile 50205020 01	(10,800.00)
			TOTAL	(1,010,800.00)

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300002 Regional Office II	MOOE	Training Expenses 50202010 00	3,000.00
			TOTAL	3,000.00


SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300002 Regional Office II	MOOE	Welfare Goods Expenses 50203060 00	(3,000.00)
			TOTAL	(3,000.00)

Prepared by:


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Certified by:


WAYNE C. BELIZAR
 Director, Finance and Management Service

Recommended by:


ANTONIO CID CRISANTO JR.
 Undersecretary for Finance, GASSG

Approved by:


ERWIN T. TULFO
 Secretary

Date:

15 NOV 2022