

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. 2022-09-0067**

Date: September 9, 2022

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies  
 Legal Basis : RA 11640 Regular 2021 CONTINUING APPROPRIATION

**REGIONAL OFFICE V**

**DEFICIENT ITEMS (TO) :**

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300005 Regional Office V	MOOE	Training Expenses 50202010 00	24,200.00
			Representation Expenses 50299030 00	27,000.00
			Other Professional Services 50211990 00	345,797.82
			<b>TOTAL</b>	<b>396,997.82</b>

**SOURCE ITEMS (FROM) :**

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300005 Regional Office V	MOOE	Fuel, Oil and Lubricants Expenses 50203090 00	(340,488.82)
			Semi Expendable ICT Equipment 50203210 03	(18,009.00)
			Semi Expendable Furnitures and Fixtures 50203220 01	(38,500.00)
			<b>TOTAL</b>	<b>(396,997.82)</b>

**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	0300005 Regional Office V	MOOE	Fuel, Oil and Lubricants Expenses 50203090 00	65,525.00
			Semi Expendable Office Equipment 50203210 02	45,375.00
			<b>TOTAL</b>	<b>110,900.00</b>


**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	0300005 Regional Office V	MOOE	Semi Expendable ICT Equipment 50203210 03	(110,900.00)
			<b>TOTAL</b>	<b>(110,900.00)</b>

Prepared by:

  
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**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:

**28 OCT 2022**