

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. 2022-09-0046  
 Date: September 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 XII

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	0300012 Regional Office XII	PS	Loyalty Award 50104990 15	272,238.49
			TOTAL	272,238.49

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	0300012 Regional Office XII	PS	Hazard Pay Magna Carta Benefits for Public Social Workers 50102110 06	(272,238.49)
			TOTAL	(272,238.49)

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	0300012 Regional Office XII	PS	Representation Allowance 50102020 00	36,500.00
			TOTAL	36,500.00

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	0300012 Regional Office XII	PS	Hazard Pay Magna Carta Benefits for Public Social Workers 50102110 06	(36,500.00)
			TOTAL	(36,500.00)

Prepared by:

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Certified by:

WAYNE C. BELIZAR  
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Recommended by:

ANTONIO CID CRISANTO JR.  
 Undersecretary for Finance, GASSG

Approved by:

ERWIN T. TULFO  
 Secretary

Date: 28 OCT 2022