

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. 2023-06-0063
 Date: June 16, 2022

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11936 Regular 2023 CURRENT APPROPRIATION

REGIONAL OFFICE VI

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300006 Regional Office VI	MOOE	Subsidies -Others 50214990 00	1,808,000.00
			TOTAL	1,808,000.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300006 Regional Office VI	MOOE	Transportation and Delivery Expenses 50299040 00	(1,800,000.00)
			Landline 50205020 02	(8,000.00)
			TOTAL	(1,808,000.00)

Prepared by:

[Signature]
ATTY. MERIEL P. CASTILLO
 Chief, Budget Division

Certified by:

[Signature]
WAYNE C. BELIZAR
 Director, Financial Management Service

Recommended by:

[Signature]
ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary, GASS

Approved by:

[Signature]
REX GATCHALIAN
 Secretary

Date: _____

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. 2023-06-0067

Dated: June 16, 2023

Funding Source : Regular Agency Fund - General Fund - New General Appropriations
 Specific Budget of National Government Agencies
 Legal Basis : RA 11936 Regular 2023 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	50204020-00	Electricity Expenses	67,000.00
				TOTAL	67,000.00

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	50205010-00	Postage and Deliveries	(33,000.00)	
				50205020-02	Telephone Expenses-Landline	(34,000.00)
					TOTAL	(67,000.00)

Prepared by:

[Signature]
 BENJAMIN C. MAHINAY
 OIC-Chief, Budget Division for Special Projects

Certified by:

[Signature]
 WAYNE C. BELIZAR
 Director, Financial Management Service

Recommended by:

[Signature]
 ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary for General Administration and Support Services Group

Approved by:

[Signature]
 IREX GATCHALIAN
 Secretary