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. 2024-03-0007

Date: March 31, 2024

Funding Source

: Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of

National Government Agencies

Legal Basis

: RA 11975 Regular 2024 CURRENT APPROPRIATION

REGIONAL OFFICE VII

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	0300007 Regional Office VII	PS	Loyalty Award 50104990 15	25,000.00
			TOTAL	25,000.00

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	0300007 Regional Office VII		Salaries and Wages - Casual/Contractual 50101020 00 TOTAL	(25,000.00)

Prepared by:

Certified by:

P. CASTILLO ATTY. MERIE Chief, Budget Division

WAYNE C. BELIZAR Director IV, Financial Management Service

Mulant

Recommended by

ATTY, EDWARD JUSTINE R. ORDEN

Undersecretary GASSG

Approved by:

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 FORM (MAF) NO. 2024-03-0050

Date: March 31, 2024

Funding Source

: Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of

National Government Agencies

Legal Basis

: RA 11975 Regular 2024 CURRENT APPROPRIATION

REGIONAL OFFICE VII

DEFICIENT ITEMS (TO):

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based clients	0300007 Regional Office VII		Other Professional Services 50211990 00 TOTAL	47,966.38 47,966.38

SOURCE ITEMS (FROM):

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320101100001000 Services for residential and center-based	0300007 Regional Office VII	MOOE	Other Maintenance and Operating Expenses 50299990 99	(47,966.38) (47,966.38)

Prepared by:

ATTY. MERIEL R. CASTILLO Chief, Budget Division

Recommended by:

ATTY. EDWARS JUSTINE R. ORDEN Undersecretaly, GASSG Certified by:

WAYNE C. BELIZAR

Director IV, Financial Management Service

Approved by:

REX CATCHALIAN Secretary

Date: