

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. 2024-06-0072

Date: June 14, 2024

Funding Source : Regular Agency Fund - General Fund - New General Appropriations - Specific Budget of National Government Agencies
 Legal Basis : RA 11936 Regular 2023 CONTINUING 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	Fuel, Oil and Lubricants Expenses 50203090 00	5,350.00
			Janitorial Services 50212020 00	108,323.37
			TOTAL	113,673.37

SOURCE ITEMS (FROM) :

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	(4,975.00)
			Semi Expendable Furnitures and Fixtures 50203220 01	(1,500.00)
			Rents - Motor Vehicles 50299050 03	(107,198.37)
			TOTAL	(113,673.37)

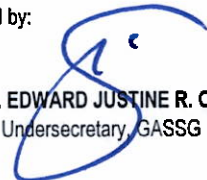
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 Undersecretary, GASSG

Approved by:


 REX GATCHALIAN
 Secretary

Date: 08 JUL 2024