Department

: Departry 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. 2024-09-0143

Date: September 12, 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 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	65,034.22	
			Training Expenses 50202010 00	362,965.78	
			Representation Expenses 50299030 00	117,000.00	
			Other Maintenance and Operating Expenses		
			50299990 99	15,000.00	
			TOTAL	560,000.00	

### SOURCE ITEMS (FROM):

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES		AMOUNT	
310100100002000 Sustainable Livelihood Program	0300002	1	Rents - Buildings and Structures 50299050 01		(360,000.00	
		1	Rents - Motor Vehicles 50299050 03	١,	(200,000.00	
			TOTAL		(560,000.00	

Prepared by:

ATTY. MERIEL P. CASTILLO Chiel, Budget Division

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Recommended by:

EDWARD JUSTINE R. PRDEN Undersecretory 5 GAGGE 2024 Certified by:

WAYNE C. BELIZAR

Director IV, Financial Management Service

Approved by:

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. 2024-09-0132

Dated: September 10, 2024

**Funding Source** 

: Regular Agency Fund - General Fund - New General Appropriations

Specific Budget of National Government Agencies

Legal Basis

: RA 11975 Regular 2024 CURRENT APPROPRIATIONS

#### **DEFICIENT ITEMS (TO)**

Programs/Activities/ Projects	Responsibility	Allotment				
	Center Class	Class	ass Code Particular			Amount
200000200001000 National Household	0300002	MOOE	50299030-00	Representation Expenses		40,000.00
National Household Targeting System for Poverty Reduction	l II		50201010-00	Travel Expenses-Local	TOTAL	22,778.25 62,778.25
Reduction						

#### **SOURCE ITEMS (FROM)**

Programs/Activities/	Responsibility	Allotment Class	Object of Expenditures				
Projects	Center		Code	Particular			Amount
200000200001000  National Household  Targeting System for Poverty  Reduction	0300002 II	MOOE	50202010-00	Training Expenses	тотај	_	(62,778.25) (62,778.25)
							f ne va

Prepared by:

Supervising Administrative Officer

OIC - Budget Division for Special Projects, FMS Special Order No. 118 series of 2024

Recommended by:

ATTY. EDWARD JUSTINE R. ORD Undersecretary for General Administration and Support Services Group

Certified by:

Financial Management Service

Secretary