

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. 2024-09-0136
 Date: September 09, 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 IX

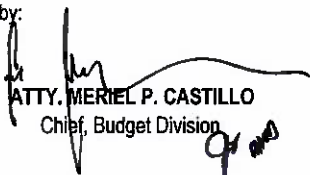
DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300009 Regional Office IX	MOOE	Training Expenses 50202010 00	21,232.00
			Mobile 50205020 01	800.00
			Advertising Expenses 50299010 00	111,720.00
			TOTAL	133,752.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300009 Regional Office IX	MOOE	Other Professional Services 50211990 00	(133,752.00)
			TOTAL	(133,752.00)

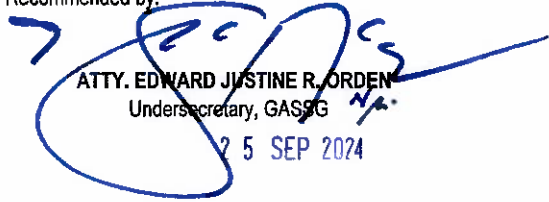
Prepared by:


 ATTY. MERIEL P. CASTILLO
 Chief, Budget Division

Certified by:


 ATTY. WAYNE C. BELIZAR
 Director IV, Financial Management Service

Recommended by:


 ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary, GASSG
 25 SEP 2024

Approved by:


 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. 2024-09-0146
Dated: September 13, 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

IX

DEFICIENT ITEMS (TO)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300009 IX	MOOE	50201010-00	Travel Expenses-Local	182,043.48
			TOTAL		

SOURCE ITEMS (FROM)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300009 IX	MOOE	50202010-00	Training Expenses	(18,000.00)
			50203010-00	Office Supplies Expenses	(66,134.00)
			50204010-00	Water Expenses	(4,173.67)
			50205020-02	Telephone Expenses-Landline	(12,234.20)
			50211990-00	Other Professional Services	(16,501.61)
			50299030-00	Representation Expenses	(65,000.00)
TOTAL			(182,043.48)		

Prepared by:

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

Recommended by:

E. J. Orden
ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary for General Administration and Support Services Group

25 SEP 2024

Certified by:

Wayne C. Belizar
Dr. WAYNE C. BELIZAR
 Director, Financial Management Service

Approved by:

Rex Gatchalian
REX GATCHALIAN
 Secretary