

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. 2024-09-0142

Date: Septembre 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 NCR

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300013 Regional Office NCR	MOOE	Rents - Motor Vehicles 50299050 03	6,200.00
			Office Supplies Expenses 50203010 00	157,000.00
			Subsidies -Others 50214990 00	400.00
			Semi Expendable ICT Equipment 50203210 03	117,400.00
			TOTAL	281,000.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300013 Regional Office NCR	MOOE	Other Maintenance and Operating Expenses 50299990 99	(10,000.00)
			Accountable Forms Expense 50203020 00	(267,000.00)
			Training Expenses 50202010 00	(4,000.00)
			TOTAL	(281,000.00)

Prepared by:

ATTY. MERIEL P. CASTILLO
 Chief, Budget Division
 9/12/2024

Certified by:

WAYNE C. BELIZAR 9/12/2024
 Director IV, Financial Management Service

Recommended by:

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

Approved by:

LEX 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. 2024-09-0139
 Dated: September 11, 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

NCR

DEFICIENT ITEMS (TO)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300013 NCR	MOOE	50201010-00	Travel Expenses-Local	49,954.75
					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	0300013 NCR	MOOE	50203090-00	Gasoline, Oil and Lubricants Expenses	(12,000.00)
			50204020-00	Electricity Expenses	(10,954.75)
			50205020-02	Telephone Expenses-Landline	(27,000.00)
			TOTAL		(49,954.75)

Prepared by:

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 Special Order No. 118 series of 2024

Recommended by:

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 Undersecretary for General Administration and Support Services Group

25 SEP 2024

Certified by:

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 Director, Financial Management Service

Approved by:

Rex Gatchalian
REX GATCHALIAN
 Secretary