

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. 2024-09-0137

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 XII


DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300012 Regional Office XII	MOOE	Subsidies -Others 50214990 00	12,195.54
			TOTAL	12,195.54

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320105100003000 Recovery and Reintegration Program for Trafficked Persons	0300012 Regional Office XII	MOOE	Welfare Goods Expenses 50203060 00	(4,758.16)
			Representation Expenses 50299030 00	(5,295.00)
			Advertising Expenses 50299010 00	(2,142.38)
			TOTAL	(12,195.54)


Prepared by:


ATTY. MERIEL P. CASTILLO
 Chief, Budget Division

Certified by:


WAYNE C. BELIZAR
 Director IV, Financial Management Service

Recommended by:


ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary, SASSG
 2/5 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. 2024-09-0135
 Dated: 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 APPROPRIATIONS

XII


DEFICIENT ITEMS (TO)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300012 XII	MOOE	50204020-00	Electricity Expenses	7,311.98
			50215020-00	Fidelity Bond Premiums	22,500.00
			TOTAL		

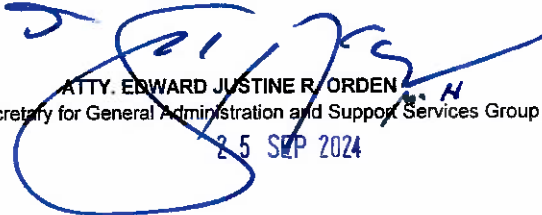
SOURCE ITEMS (FROM)

Programs/Activities/ Projects	Responsibility Center	Allotment Class	Object of Expenditures		Amount
			Code	Particular	
200000200001000 National Household Targeting System for Poverty Reduction	0300012 XII	MOOE	50203010-00	Office Supplies Expenses	(1,231.98)
			50299030-00	Representation Expenses	(1,580.00)
			50205020-02	Telephone Expenses-Landline	(27,000.00)
			TOTAL		

Prepared by:


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Recommended by:


ATTY. EDWARD JUSTINE R. ORDEN
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