



DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-09-003

Dated : September 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		PS	(5-01-02-130-01) Overtime Pay	146,104.69
			(5-01-04-990-15) Loyalty Award	20,000.00
			(5-01-02-020-00) Representation Allowance	173,500.00
			(5-01-02-030-01) Transportation Allowance	110,000.00
			(5-01-03-020-01) Pag-ibig	3,300.00
			(5-01-03-030-01) Philhealth	111,156.02
			(5-01-03-040-01) ECIP	21,377.52
			(5-01-04-030-01) Terminal Leave	3,768.81
Total :				589,207.04

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		PS	(5-01-01-010-01) Basic Salary - Civilian	(589,207.04)
Total :				(589,207.04)

Prepared by:

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Administrative Officer V, Finance Div.

Recommended by:

Juliet J. Icamen
JULIET J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Wilfredo E. Cabral
WILFREDO E. CABRAL, CESO III

Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-09-004

Dated : September 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Learners Support Program (200000100006000)		PS	(5-01-04-030-01) Terminal Leave	2,838,047.79
Total :				2,838,047.79

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Learners Support Program (200000100006000)		PS	(5-01-02-110-05) HP-Magna Carta Benefits for Public Health Workers	(2,838,047.79)
Total :				(2,838,047.79)

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-09-005

Dated : September 30, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Curricular Programs, Learning Management Models, Standards and Strategy Development (310100100004000)		PS	(5-01-02-130-01) Overtime Pay	53,063.28
Total :				53,063.28

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Curricular Programs, Learning Management Models, Standards and Strategy Development (310100100004000)		PS	(5-01-01-010-01) Basic Salary - Civilian	(53,063.28)
Total :				(53,063.28)

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-10-006

Dated : October 31, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	CO	PS	(5010499099) - Other Personnel Benefits	272,853,498.09
Total :				272,853,498.09

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Administrative of Personnel Benefits (100000100002000)	Regional Office	PS	(5-01-04-990-15) Loyalty Award - Civilian	(49,595,000.00)
			(5-01-02-990-38) Anniversary Bonus	(39,000.00)
			(5-01-01-010-01) Basic Salary - Civilian	(250,000.00)
Learner Support Program (200000100006000)			(5-01-02-050-03) Subsistence Civilian	(1,441,584.20)
			(5-01-02-060-04) Laundry Allowance Civilian	(200,468.65)
			(5-01-02-110-05) HP-Magna Carta Benefits for Public Health Workers	(4,435,077.76)
Curricular Programs, Learning Mgmt. Models, Strds & Strategy Dev. (310100100004000)			(5-01-01-010-01) Basic Salary - Civilian	(988,944.00)
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(215,903,423.48)
Total :				(272,853,498.09)

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Rec'd by:
trn
 11-10-23



DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-10-006

Dated : October 31, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	CO	PS	(5010301000) - Retirement and Life Insurance Premium	5,480,810.51
Total :				5,480,810.51

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(5,480,810.51)
Total :				(5,480,810.51)

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Approved by:

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Regional Director, DepED NCR

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Automatic

Rec'd by:
EMELINA BARRERA
11-10-23



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-10-008

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO Malabon	PS	(5010499099) - Other Personnel Benefits	18,281,896.66
Total :				18,281,896.66

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(18,281,896.66)
Total :				(18,281,896.66)

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-009

Dated : November 30, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO Marikina	PS	(5010499099) - Other Personnel Benefits	29,256,400.25
Total :				29,256,400.25

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(29,256,400.25)
Total :				(29,256,400.25)

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-010

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO Navotas	PS	(5010499099) - Other Personnel Benefits	26,574,349.81
Total :				26,574,349.81

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(26,574,349.81)
Total :				(26,574,349.81)

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-011

Dated : November 30, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO Quezon City	PS	(5010499099) - Other Personnel Benefits	64,454,884.69
Total :				64,454,884.69

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(64,454,884.69)
Total :				(64,454,884.69)

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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-012

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO San Juan City	PS	(5010499099) - Other Personnel Benefits	2,614,508.66
Total :				2,614,508.66

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(2,614,508.66)
Total :				(2,614,508.66)

Prepared by: *Em Barrera*
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 Chief Administrative Officer, Finance Div.

Approved by: *Dr. Jocelyn Dr. Andaya*
DR. JOCELYN DR. ANDAYA
 Director IV

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-013

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO TAPAT	PS	(5010499099) - Other Personnel Benefits	60,029,796.16
Total :				60,029,796.16

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(60,029,796.16)
Total :				(60,029,796.16)

Prepared by:


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Approved by:


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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-014

Dated : November, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO VALENZUELA	PS	(5010499099) - Other Personnel Benefits	43,962,406.76
Total :				43,962,406.76

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	(43,962,406.76)
Total :				(43,962,406.76)

Prepared by:



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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-015

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO MARIKINA	PS	(5010301000) - Retirement and Life Insurance Premium	4,185,673.78
Total :				4,185,673.78

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(4,185,673.78)
Total :				(4,185,673.78)

Prepared by:

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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-016

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO MUNTINLUPA	PS	(5010301000) - Retirement and Life Insurance Premium	257,442.02
Total :				257,442.02

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(257,442.02)
Total :				(257,442.02)

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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-017

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO QUEZON CITY	PS	(5010301000) - Retirement and Life Insurance Premium	8,196,143.41
Total :				8,196,143.41

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(8,196,143.41)
Total :				(8,196,143.41)

Prepared by:

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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-10-018

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO SAN JUAN	PS	(5010301000) - Retirement and Life Insurance Premium	432,121.41
Total :				432,121.41

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(432,121.41)
Total :				(432,121.41)

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-019

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO TAPAT	PS	(5010301000) - Retirement and Life Insurance Premium	7,332,067.60
Total :				7,332,067.60

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(7,332,067.60)
Total :				(7,332,067.60)

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Website: depedncr.com.ph

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-020

Dated : November 30, 2023

Funding Source : Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO VALENZUELA	PS	(5010301000) - Retirement and Life Insurance Premium	28,023,634.41
Total :				28,023,634.41

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(28,023,634.41)
Total :				(28,023,634.41)

Prepared by:


EMELINA M. BARRERA

Administrative Officer V, Finance Div.

Recommended by:

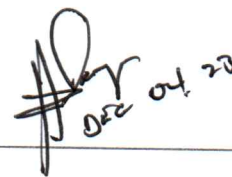

JULIET J. CAMEN

Chief Administrative Officer, Finance Div.

Approved by:


DR. JOCELYN DR. ANDAYA

Director IV


DEC 04 20



Address: Misamis St., Bago Bantay, Quezon City

Email address: ncr@deped.gov.ph

Website: depedncr.com.ph

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-021

Dated : November 30, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	SDO NAVOTAS	PS	(5010301000) - Retirement and Life Insurance Premium	1,298,978.87
Total :				1,298,978.87

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	Regional Office	PS	(5010301000) - Retirement and Life Insurance Premium	(1,298,978.87)
Total :				(1,298,978.87)

Prepared by:


EMELINA M. BARRERA

Administrative Officer V, Finance Div.

Recommended by:


JULIET J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:


DR. JOCELYN DR. ANDAYA

Director IV



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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

Advice for use of PS Appropriations (APSA) No.

2023-12-022

Dated : December 31, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	CO	PS	(5010499099) - Other Personnel Benefits	665,862,690.29
Total :				665,862,690.29

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Administrative of Personnel Benefits (100000100002000)	Regional Office	PS	(5-01-04-990-25) Loyalty Award - Civilian	(41,420,000.00)
			(5-01-04-030-01) Terminal Leave	(837,725.96)
World Teachers Day Incentive Benefits (310400100013000)			(5010499099) - Other Personnel Benefits	(141,935.76) (623,463,028.57)
General Management and Supervision (100000100001000)	RO	PS	(5010499099) - Other Personnel Benefits	
Total :				(665,862,690.29)

Prepared by:

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Administrative Officer V, Finance Div.

Recommended by:

Julian
JULIAN ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Joelyn
JOCELYN DR ANDAYA

Director IV

Threaded (1/26/24)

Advice for use of PS Appropriations (APSA) No.

2023-12-023

Dated : December 31, 2023

Funding Source : **Regular Agency-Fund-New General Appropriation - Specific Budgets of National Government Agencies**

Legal Basis : **RA 11936 Regular 2023 CURRENT**

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	CO	PS	(5010301000) - Retirement and Life Insurance Premium	27,509,125.22
Total :				27,509,125.22

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision (100000100001000)	RO	PS	(5010301000) - Retirement and Life Insurance Premium	(27,509,125.22)
Total :				(27,509,125.22)

Prepared by:

Em Barrera
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Administrative Officer V, Finance Div.

Recommended by:

Julie Icamen
JULIE K. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Jocelyn Dr. Andaya
DR. JOCELYN DR. ANDAYA

Director IV

1 (Automate)

*Automate
Enloaded
(11/29/24)*



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0016

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision - RO (100000100001000)		MOOE	(5-02-03-210-02) Office Equipment Semi Expendable Machinery	20,000.00
			(5-02-0-220-03) Furniture and Fixture-Semi Expendable	78,599.96
			(5-02-03-990-00) Other Supplies and Materials Expense	423,724.53
			(5-02-05-030-00) Internet Subscription Expense	156,821.71
			(5-02-05-040-00) Cable, Satellite, Telegraph & Radio Expense	1,483.89
			(5-02-12-020-00) Janitorial Expense	8,595.92
Total :				689,226.01

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision - RO (100000100001000)		MOOE	(5-02-03-010-02) Office Supplies Expense	(689,226.01)
Total :				(689,226.01)

Prepared by:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

Recommended by:

JULIET J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III

Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0017

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision - RO (100000100001000)		MOOE	(5-02-15-020-00) Fidelity Bond Premiums	63,375.00
			(5-02-15-030-00) Insurance Expense	3,838.40
			(5-02-16-010-00) Labor and Wages	67,179.02
			(5-02-99-030-00) Representation Expense	544,918.31
			(5-02-99-070-99) Other Subscription Expense	21,990.41
Total :				701,301.14

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision - RO (100000100001000)		MOOE	(5-02-03-010-02) Office Supplies Expense	(701,301.14)
Total :				(701,301.14)

Prepared by:

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Recommended by:

JULIE J. ICAMEN
 Chief Administrative Officer, Finance Div.

Approved by:

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 Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0018

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-99-030-00) Representation Expense	29,373.71
			(5-02-99-990-99) Other MOOE Expense	1,156,433.33
Total :				1,185,807.04

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(1,185,807.04)
Total :				(1,185,807.04)

Prepared by:

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Recommended by:

Juliet J. Icamen
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Approved by:

Wilfredo E. Tabral
WILFREDO E. TABRAL, CESO III
 Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-09-0019

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-02-010-02) Training Expense	62,020.00
Total :				62,020.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(62,020.00)
Total :				(62,020.00)

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-09-020

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-02-010-02) Training Expense	62,020.00
Total :				62,020.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(62,020.00)
Total :				(62,020.00)

Prepared by:

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-09-0021

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Child Protection Program (200000100009000)		MOOE	(5-02-03-210-03) ICT Equipment	30,000.00
			Semi Expendable Machinery	
			(5-02-03-990-00) Other Supplies and Materials Expense	22,440.00
			(5-02-16-010-00) Labor and Wages	49,318.18
Total :				101,758.18

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Child Protection Program (200000100009000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(101,758.18)
Total :				(101,758.18)

Prepared by:

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Administrative Officer V, Finance Div.

Recommended by:

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JULIET J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Wilfredo E. Cabral
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Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0022

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Org. & Prof. Development for Non-Teaching Personnel (200000100011000)		MOOE	(5-02-03-990-00) Other Supplies and Materials Expense	7,000.00
Total :				7,000.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	SPONSIBILITY CENT	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Org. & Prof. Development for Non-Teaching Personnel (200000100011000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(7,000.00)
Total :				(7,000.00)

Prepared by:

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Approved by:

Wilfredo E. Cabral
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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-09-0023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Disaster Preparedness and Response Program (200000100010000)		MOOE	(5-02-05-020-01) Mobile Expense	6,980.00
			(5-02-99-030-00) Representation Expense	27,500.00
Total :				34,480.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Disaster Preparedness and Response Program (200000100010000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(34,480.00)
Total :				(34,480.00)

Prepared by:

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 Chief Administrative Officer, Finance Div.

Approved by:

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0024

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Policy and Research Program (310100100002000)		MOOE	(5-02-07-020-02) Research, Exxploration and Development	904,978.75
Total :				904,978.75

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Policy and Research Program (310100100002000)		MOOE	(5-02-02-010-02) Training Expense	(904,978.75)
Total :				(904,978.75)

Prepared by:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

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Chief Administrative Officer, Finance Div.

Approved by:

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Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-09-0025

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
School-Based Feeding Program (310400100001000)		MOOE	(5-02-02-010-02) Training Expense	19,254.12
			(5-02-16-010-00) Labor and Wages	10,050.00
			(5-02-99-030-00) Representation Expense	1,840.00
Total :				31,144.12

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
School-Based Feeding Program (310400100001000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(31,144.12)
Total :				(31,144.12)

Prepared by:

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Administrative Officer V, Finance Div.

Recommended by:

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Chief Administrative Officer, Finance Div.

Approved by:

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Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0026

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5-02-01-010-00) Travelling Expense	301,572.56
Total :				301,572.56

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	SPONSIBILITY CENT	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(301,572.56)
Total :				(301,572.56)

Prepared by:

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Recommended by:

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Approved by:

WILFREDO E. CABRAL, CESO III
 Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

MODIFICATION ADVICE FORM (MAF) No.

2023-06-0016

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision CO (100000100001000)		MOOE	(5-02-11-030-02) Consultancy Services	15,050,000.00
			(5-02-99-030-00) Representation Expense	12,700.00
			(5-02-99-990-99) Other Maintenance and Operating Expense	1,186,950.70
Total :				16,249,650.70

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Management and Supervision CO (100000100001000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(16,249,650.70)
Total :				(16,249,650.70)

Prepared by:

EMELINA M. BARRERA
 Administrative Officer V, Finance Div.

Recommended by:

JULIET J. ICAMEN
 Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III
 Regional Director, DepED NCR



DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

MODIFICATION ADVICE FORM (MAF) No.

2023-06-0017

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

Table with 5 columns: PROGRAMS/ PROJECTS / ACTIVITIES, RESPONSIBILITY CENTER, ALLOTMENT CLASS, OBJECT OF EXPENDITURES, AMOUNT. Includes rows for Training Expense (37,500.00) and Representation Expense (5,000.00) with a Total of 42,500.00.

SOURCE ITEMS FROM :

Table with 5 columns: PROGRAMS/ PROJECTS / ACTIVITIES, RESPONSIBILITY CENTER, ALLOTMENT CLASS, OBJECT OF EXPENDITURES, AMOUNT. Includes rows for Advertising (24,830.15), R & M - Other Structures (9,027.51), Security Services (5,439.16), and Auditing Services (3,203.18) with a Total of (42,500.00).

Prepared by:

Signature of Emelina M. Barrera, Administrative Officer V, Finance Div.

Recommended by:

Signature of Juliet Licamen, Chief Administrative Officer, Finance Div.

Approved by:

Signature of Wilfredo E. Tabral, CSO III, Regional Director, DepED NCR



DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

MODIFICATION ADVICE FORM (MAF) No.

2023-06-0018

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-02-010-02) Training Expense	200,000.00
Total :				200,000.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Planning and Managememnt Information System (200000100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(200,000.00)
Total :				(200,000.00)

Prepared by:

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EMELINA M. BARRERA

Administrative Officer V, Finance Div.

Recommended by:

Julio J. Icamen
JULIO J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Wilfredo E. Cabral
WILFREDO E. CABRAL, CESO III

Regional Director, DepED NCR



DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City

MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-06-0019

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310200100004000)		MOOE	(5-02-01-010-00) Travelling Expense	29,039.56
Total :				29,039.56

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310200100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(29,039.56)
Total :				(29,039.56)

Prepared by:

EMELINA M. BARRERA
 Administrative Officer V, Finance Div.

Recommended by:

JULIE J. ICAMEN
 Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III
 Regional Director, DepED NCR



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MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-06-0020

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Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310200100004000)		MOOE	(5-02-01-010-00) Travelling Expense	29,039.56
Total :				29,039.56

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310200100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(29,039.56)
Total :				(29,039.56)

Prepared by:

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DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

MODIFICATION ADVICE FORM (MAF) No.

2023-06-0021

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

Table with 5 columns: PROGRAMS/ PROJECTS / ACTIVITIES, RESPONSIBILITY CENTER, ALLOTMENT CLASS, OBJECT OF EXPENDITURES, AMOUNT. Row 1: Flexible Lesrning Options (ADM/ALS/EIE) (310300100003000), MOOE, (5-02-16-010-00) Labor and Wages Expense, 54,560.00. Total: 54,560.00

SOURCE ITEMS FROM :

Table with 5 columns: PROGRAMS/ PROJECTS / ACTIVITIES, RESPONSIBILITY CENTER, ALLOTMENT CLASS, OBJECT OF EXPENDITURES, AMOUNT. Row 1: Flexible Lesrning Options (ADM/ALS/EIE) (310300100003000), MOOE, (5-02-02-010-02) Training Expense, (54,560.00). Total: (54,560.00)

Prepared by:

Emelina M. Barrera signature and name

Administrative Officer V, Finance Div.

Recommended by:

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Chief Administrative Officer, Finance Div.

Approved by:

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Regional Director, DepED NCR



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MODIFICATION ADVICE FORM (MAF) No.

2023-06-0022

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Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-01-010-00) Travelling Expense	22,000.00
			(5-02-03-990-00) Other Supplies and Materials Expense	8,467,892.00
			(5-02-05-020-01) Mobile Expense	2,700.00
			(5-02-99-030-00) Representation Expense	723,322.00
			(5-02-99-990-99) Other Maintenance and Operating Expense	22,749.30
Total :				9,238,663.30

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(9,238,663.30)
Total :				(9,238,663.30)

Prepared by:


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MODIFICATION ADVICE FORM (MAF) No.

Dated : September 30, 2023

2023-06-0023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING


DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Basic Education Curriculum (310100100003000)		MOOE	(5-02-01-010-00) Travelling Expense	2,318.00
Total :				2,318.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Basic Education Curriculum (310100100003000)		MOOE	(5-02-02-010-02) Training Expense	(2,318.00)
Total :				(2,318.00)

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MODIFICATION ADVICE FORM (MAF) No.

2023-06-0024

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Madrasah Education Program (310100100004000)		MOOE	(5-02-02-010-02) Training Expense	1,251.17
Total :				1,251.17

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Madrasah Education Program (310100100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(1,251.17)
Total :				(1,251.17)

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DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 Misamis St., Bago Bantay, Quezon City



MODIFICATION ADVICE FORM (MAF) No.

2023-09-0027

Dated : September 30, 2023

Funding Source : Regular Agency-Fund- General Fund - New General Appropriation - Specific Budgets of National Government Agencies

Legal Basis : RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-03-990-00) Other Supplies and Materials Expense	1,737,400.00
Total :				1,737,400.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(1,737,400.00)
Total :				(1,737,400.00)

Prepared by:

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