

# **DEPARTMENT OF EDUCATION**

# NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

Dated: October 31, 2023

Advice for use of PS Appropriations (APSA) No.

2023-10-006

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)	СО		(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
Admnistrative of Personnel Benefits (100000100002000)	Regional Office	PS	(5-01-04-990-‡5) Loyalty Award - Civilian (5-01-02-990-38) Anniversary Bonus	(49,595,000.00 <u>)</u> (39,000.00)
Learner Support Program 200000100006000)			(5-01-01-010-01) Basic Salary - Civilian	(250,000.00)
			(5-01-02-050-03) Subsistence Civilian (5-01-02-060-04) Laundry Allowance Civilian	(1,441,584.20) (200,468.65)
			(5-01-02-110-05) HP-Magna Carta Benefits for Public Health Workers	(4,435,077.76)
Curricular Programs, Learning Mgmnt. Models, Strds & Strategy D (310100100004000)	lev.		(5-01-01-010-01) Basic Salary - Civilian	(988,944.00)
General Management and Supervision (100000100001000)	RO		(5010499099) - Other Personnel Benefits	(215,903,423.48)
Prenared hv:			Total :	(272,853,498.09)

Prepared by:

Recommended by:

EMELINA M. BARRERA
Administrative Officer V, Finance Div.

Approved by:

JULEN ICAMEN

Chief Administrative Officer, Finance Div.

WILFREDO E. CABRAL, CESO III

Regional Director, DepED NCR

11-10-12



### **DEPARTMENT OF EDUCATION**

#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

Dated: October 31, 2023

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2023-10-006

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)

Prepared by:

Recommended by:

Administrative Officer V, Finance Div.

EMELINA M. BARRERA

Approved by:

JULET LICAMEN

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WILFREDO E. CABRAL, CESO III

Regional Director, DepED NCR

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# 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 :				

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS /	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

Prepared by:

EMELINA M. BARRERA

Recommended by:

Administrative Officer V, Finance Div.

Approved by:

DR. JOCELYN DR.

Director IV







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# 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

Prepared by:

Recommended by:

EMELINA M. BARRERA Administrative Officer V, Finance Div.

JULIET J. ICAMEN

Chief Administrative Officer, Finance Div.

Approved by:

Director IV

DR. JOCELYN DR.







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# 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		(5010499099) - Other Personnel Benefits	26,574,349.81
			Total :	26,574,349.81

#### SOURCE ITEMS FROM:

General Management RO PS (5010499099) - Other Personnel and Supervision (1000001000010000) Benefits (26,574,349.8	PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	and Supervision	RO	PS		(26,574,349.81)

Prepared by:

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Approved by:

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# 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		(5010499099) - Other Personnel Benefits	64,454,884.69
Person and All Property and Advanced to the Control of the Control			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)

Prepared by:

Recommended by:

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Approved by:

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Director IV

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# 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		(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:

m arrera **EMELINA M. BARRERA** 

Administrative Officer V, Finance Div.

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# 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
	I		Total :	60,029,796.16

#### **SOURCE ITEMS FROM:**

General Management RO PS (5010499099) - Other Personnel	PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
(60,029, (1000001000))	and Supervision	RO	PS	(5010499099) - Other Personnel Benefits	(60,029,796.16

Prepared by:

Recommended by:

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Chief Administrative Officer, Finance Div.

Approved by:

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# Department of Education

NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-11-014

Dated: November, 2023

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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		(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:

Recommended by:

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Sen Barrera EMELINA M. BARRERA

Approved by:

Administrative Officer, Finance Div.

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# 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:

Recommended by:

**EMELINA M. BARRERA** Administrative Officer V, Finance Div.

Approved by:

Officer, Finance Div.

DR. JOCELYN ANDAYA

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# Department of Education

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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)

Prepared by:

Recommended by:

MELINA M. BARRERA Administrative Officer V, Finance Div.

Approved by:

DR. JOCELYN DR. AN

Director IV





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# 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 land Life Insurance Premium	(8,196,143.41)
			Total ·	(9.106.142.41)

Prepared by:

Recommended by:

**EMELINA M. BARRERA** Administrative Officer V, Finance Div.

Approved by:

rative Officer, Finance Div.

DR. JOCELYN DR.

Director IV





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# 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
		And the state of t	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 land Life Insurance Premium	· (432,121.41)
			Total :	(432,121.41)

Prepared by:

Recommended by:

ative Officer, Finance Div.

**EMELINA M. BARRERA** Administrative Officer V, Finance Div.

Approved by:

DR. JOCELYN **ANDAYA** 

Director IV







Address: Misamis St., Bago Bantay, Quezon City

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# 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)

Prepared by:

Recommended by:

Administrative Officer V, Finance Div.

Approved by:

DR. JOCELY **ANDAYA** 







Address: Misamis St., Bago Bantay, Quezon City

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# 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:

Recommended by:

Administrative Officer V, Finance Div.

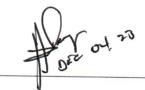
Approved by:

Chief Administ ative Officer, Finance Div.

Director IV

DR. JOCELYN DR.











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# 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:

Recommended by:

Administrative Officer V, Finance Div.

Approved by:

DR. JOCELYN DR

Director IV







Address: Misamis St., Rago Bantay, Quezon City

Doc. Ref. Code	RO-ORD-F006	Rev	00
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### **DEPARTMENT OF EDUCATION**

#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

Dated: December 31, 2023

Advice for use of PS Appropriations (APSA) No.

2023-12-022

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)	со	PS	(5010499099) - Other Personnel Benefits	665,862 <sub>,</sub> 690.29
			Total :	665,862,690.29

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Admnistrative of Personnel Benefits (100000100002000)	Regional Office	PS	(5-01-04-990-25) Loyalty Award - Civilian (5-01-04-030-01) Terminal Leave	(41,420,000.00) (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:

Recommended by:

MBarusa EMELINA M. BARRERA Administrative Officer V, Finance Div.

Approved by:

Chief Administrative Officer, Finance Div.

JOCELYN DR ANDAY

Director IV

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### 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)	со	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: AmBar	rera	Recommended by:	:	ILA

Administrative Officer V, Finance Div.

**EMELINA M. BARRERA** 

Approved by:

DR. JOCELYN DR. ANDA

Director IV

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# Department of Education

# NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2023-12-0025

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)	SDO MANILA	PS	(5010301000) - Retirement and Life Insurance Premium	8,877,596.25
			Total :	8,877,596.25

#### 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	(8,877,596.25)
			Total :	(8,877,596.25)

Prepared by:

Recommended by:

Approved by:

**JULIET J. ICAMEN** 

Chief Administrative Officer, Finance Div.

DR. JOCELYN DR





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