

#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

## Advice for use of PS Appropriations (APSA) No.

Dated : March 31, 2023

2023-03-001

Funding Source :

Regular Agency-Fund-New General Appropriation - Specific Budgets of

**National Government Agencies** 

Legal Basis

RA 11936 Regular 2022 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 (5-01-04-990-15) Loyalty Award	135,726.53 20,000.00
			Total :	155,726.53

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)			(5-01-01-010-01) Basic Salary - Civilian	(155,726.53)
			Total :	(155,726.53)

Prepared by:

Recommended by:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

anBarrera

Approved by:

Chief Administrative Officer, Finance Div.



#### NATIONAL CAPITAL REGION





#### MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2023

2023-03-001

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

**National Government Agencies** 

: RA 11936 Regular 2023 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Constant Administration		MOOF	(F 02 02 210 02) ICT Ferrinment	
General Administration and Support	,	MOOE	(5-02-03-210-03) ICT Equipment Semi Expendable Machinery	156,541.30
(103001000100000)			(5-02-03-210-07) Communication Equipment-Semi Expendable	82,649.00
			(5-02-03-210-99) Other Machinery and Equipment=Semi Expendable	123,493.80
			(5-02-0-220-03) Furniture and Fixture-Semi Expendable	92,950.00
			(5-02-05-010-00) Postage & Courier Sevices	22,781.53
			(5-02-05-040-00) Cable, Satellite,	1,182.63
			Telegraph & Rsio Expense	
			Total :	479,598.26

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5-02-03-990-00) Other Supplies and Materials Expense	(479,598.26)
			Total :	(479,598.26)

Prepared by:

Recommended by:

Administrative Officer V, Finance Div.

Chief ative Officer, Finance Div.

Approved by:

WILFREDO E.



#### NATIONAL CAPITAL REGION





MODIFICATION ADVICE FORM (MAF) No. Dated : March 31, 2023

2023-03-002

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 Administration and Support (103001000100000)		MOOE	(5-02-11-030-02) Consultancy Services (5-02-12-020-00) Janitorial Services (5-02-15-030-00) Insurance Expenses	1,124,000.00 67,094.16 381,513.08
			Total :	1,572,607.24

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5-02-02-010-02) Training Expense	(1,572,607.24)
			Total :	(1,572,607.24)

Prepared by:

Recommended by:

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

trative Officer, Finance Div.

Approved by:

WILFREDO E. C



# NATIONAL CAPITAL REGION





MODIFICATION ADVICE FORM (MAF) No.

2023-03-003

Dated : March 31, 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 Administration and Support (103001000100000)		MOOE	(5-02-13-040-01) R & M - Buildings	1,298,576.10
			Total :	1,298,576.10

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)			(5-02-13-040-99) R & M - Other Structures	(1,298,576.10)
			Total :	(1,298,576.10)

Prepared by:

Recommended by:

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

strative Officer, Finance Div.

Approved by:

WILFREDO E.



#### NATIONAL CAPITAL REGION





MODIFICATION ADVICE FORM (MAF) No. Dated : March 31, 2023

2023-03-004

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 Administration and Support (103001000100000)		MOOE	(5-02-99-020-00 Printing and Publication Expense (5-02-99-070-99) Other Subscription	4,860.00
			Expense (5-02-99-990-99) Other MOOE	556,99
			Expense	257,179.00
i e	262,595.99			

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)			(5-02-99-030-00) Representation Expense	(262,595.99)
A			Total :	(262,595.99)

Prepared by:

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Administrative Officer V, Finance Div.

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Chief Admir ve Officer, Finance Div.

Approved by:

WILFREDO E. C



# NATIONAL CAPITAL REGION





2023-03-005

MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 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	79,442.50

#### 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	(79,442.50)
			Total :	(79,442.50)

Prepared by:

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strative Officer, Finance Div.

Approved by:



#### NATIONAL CAPITAL REGION





MODIFICATION ADVICE FORM (MAF) No. Dated : March 31, 2023

2023-03-006

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	(5-02-99-030-00) Representation Expense	6,750.00
		·	Total :	

#### 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	(6,750.00)
			Total :	(6,750.00)

Prepared by:

**EMELINA M. BARRERA** Administrative Officer V, Finance Div. Recommended by:

ative Officer, Finance Div.

Approved by:



### NATIONAL CAPITAL REGION





# MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2023

2023-03-007

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	52,400.00
			Total :	52,400.00

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Policy and Research Program (310100100002000)			(5-02-02-010-02) Training Expense	(52,400.00)
			Total :	(52,400.00)

Prepared by:

Recommended by:

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ative Officer, Finance Div.

Approved by:



#### NATIONAL CAPITAL REGION





MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2023

2023-03-008

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
Madrasah Education Program (310100100004000)		MOOE	(5-02-02-010-02) Training Expense	14,548,000.00
			Total :	14,548,000.00

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Madrasah Education Program (310100100004000)			(5-02-14-080-00) Subsidy to Operating Units	(14,548,000.00)
			Total :	(14,548,000.00)

Prepared by:

Administrative Officer V, Finance Div.

Recommended by:

Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III



#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

#### MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31 2023

2023-03-001

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 Administration		MOOE	(5-02-02-010-02) Training	
and Support - CO (103001000100000)			Expense (5-02-03-010-02)Office Supplies	9,372.50
(10300100010000)			Expense	14,286.00
			(5-02-03-070-00) Drugs and Medicines Expenses	393,120.00
			(5-02-03-080-00) Medical, Dental and Laboratory Supplies	633,250.80
			(5-02-03-210-10) Medical Equipment Semi Expandable	123,800.00
			(5-02-03-990-00) Other Supplies and Materials Expense	620.00
			(5-02-99-030-00) Representation Expense	92,000.00
			Total :	1,266,449.30

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support - CO (103001000100000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(1,266,449.30)
			Total :	(1,266,449.30)

Prepared by:

**EMELINA M. BARRERA** 

Administrative Officer V, Finance Div.

Recommended by:

Chief Administrative Officer, Finance Div.

Approved by:



#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

#### MODIFICATION ADVICE FORM (MAF) No.

2023-03-002

Dated : <u>March 31 2023</u>

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	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration		MOOE	(5-02-02-010-02) Training	
and Support - (103001000100000)			Expense (5-02-03-010-02)Office Supplies	102,205.55
			Expense (5-02-01-010-00) Travelling	1.02
i. Li			Expense (5-02-03-090-00) Fuel, Oil, andl	68,879.00
			Lubricant Expense (5-02-04-020-00) Electricity	26,933.16
			Expenses	342,790.55
			Total :	540,809.28

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support - (103001000100000)		MOOE	(5-02-05-020-01) Mobile Expense (5-02-05-010-00) Postage & Courier Sevices (5-02-03-020-00) Accountable Forms Exp. (5-02-02-010-01) ICT Training Expense (5-02-03-010-01) ICT Office Supplies	(273,568.04) (91,251.60) (98,400.00) (76,000.00) (1,589.64)
			Total :	(540,809.28)

Prepared by:

Recommended by:

EMELINA M. BARRERA Administrative Officer V, Finance Div.

Chief Administrative Officer, Finance Div.

Approved by:



# NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31 2023

2023-03-003

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	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support - (103001000100000)			(5-02-99-030-00) Representation Expense (5-02-16-010-00) Labor and Wages Expense	66,354.00 9,201.64
			Total :	75,555.64

## SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support - (103001000100000)		MOOE	(5-02-13-050-03) R & M - ICT Equipment	(75,555.64)
			Total :	(75,555,64)

Prepared by:

Recommended by:

Administrative Officer V, Finance Div.

Approved by:



## NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

2023-03-004

Dated : March 31 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	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
National Literacy Policies & Programs (310100100006000)		MOOE	(5-02-02-010-02) Training Expense (5-02-03-990-00) Other Supplies and Materials Expense	6,631,950.00
V	6,648,441.00			

### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
National Literacy Policies & Programs (310100100006000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(6,648,441.00)
			Total :	(6,648,441.00)

Prepared by:

Recommended by:

Administrative Officer V, Finance Div.

ative Officer, Finance Div.

Approved by:



#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

2023-03-005

Dated : March 31 2023

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

National Government Agencies

: RA 11639 Regular 2022 CONTINUING

DEFICIENT ITEMS (TO):

PROGRAMS/ PROJECTS / ACTIVITIES	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT	
Disaster Preparedness and Response Program (200000100010000)		MOOE	(5-02-99-030-00) Representation Expense	12,500.00	
	<b>Total :</b> 12,500.				

### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	ESPONSIBILITY CENTE	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Disaster Preparedness and Response Program (200000100010000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(12,500.00)
			Total :	(12,500.00)

Prepared by:

Administrative Officer V, Finance Div.

Recommended by:

tive Officer, Finance Div.

Approved by:

ABRAL, CESO III



### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

2023-03-006

Dated : March 31 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
Org. & Prof. Development for Non-Teaching Personnel (200000100011000)		MOOE	(5-02-99-030-00) Representation Expense	21,500.00
1			Total :	21,500.00

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Org. & Prof. Development for Non-Teaching Personnel (200000100011000)		MOOE	(5-02-02-010-02) Training Expense	(21,500.00)
			Total :	(21,500.00)

Prepared by:

**EMELINA M. BARRERA** 

Administrative Officer V, Finance Div.

Recommended by:

Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III



#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

## MODIFICATION ADVICE FORM (MAF) No.

2023-03-007

Dated : March 31 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
Basic Education Curriculum (310100100003000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units (5-02-01-010-00) Travelling Expense	19,200.00 600.00
			Total :	19,800.00

#### 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	(19,800.00)
			Total :	(19,800.00)

Prepared by:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

Recommended by:

Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO



### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

2023-03-008

Dated : March 31 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
Textbooks and Other Instructional Materials (310200100004000)		MOOE	(5-02-02-010-02) Training Expense (5-02-99-030-00) Representation Expense	17,140.00
			Total :	27,140.00

#### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Textbooks and Other Instructional Materials (310200100004000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(27,140.00)
			Total :	(27,140.00)

Prepared by:

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Recommended by:

Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CADPAL, CESO II



#### NATIONAL CAPITAL REGION

Misamis St., Bago Bantay, Quezon City

# MODIFICATION ADVICE FORM (MAF) No.

2023-03-009

Dated : March 31 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
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5-02-01-010-00) Travelling Expense (5-02-16-010-00) Labor and Wages Expense	10,238.00 43,110.00
			Total :	53,348.00

### SOURCE ITEMS FROM:

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5-02-02-010-02) Training Expense	(53,348.00)
			Total :	(53,348.00)

Prepared by:

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Recommended by:

Chief Administrative Officer, Finance Div.

Approved by:

WILFREDO E. CABRAL, CESO III