



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Advice for use of PS Appropriations (APSA) No.

2024-03-001

Dated : March 31, 2024

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

Legal Basis : RA 11975 Regular 2024 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	225,881.81
			(5-01-04-990-15) Loyalty Award	20,000.00
Total :				245,881.81

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	(245,881.81)
Total :				(245,881.81)

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Recommended by:

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Republic of the Philippines
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 NATIONAL CAPITAL REGION

MODIFICATION ADVICE FORM (MAF) No.

2024-03-001

Dated : March 31, 2024

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

Legal Basis : RA 11975 Regular 2024 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5020301001) ICT Office Supplies	13,500.00
			(5020321003) ICT Equipment SE	21,200.00
			(5020321099) Other Machinery Equipment SE	3,790.50
			(5020322001) Furniture & Fixture - SE	23,270.00
			(5020504000) Cable, Satellite, Telegraph	1,040.00
Total :				62,800.50

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5020399000) Other Supplies and Materials Expense	(62,800.50)
Total :				(62,800.50)

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Republic of the Philippines
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MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2024

2024-03-002

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

Legal Basis : RA 11975 Regular 2024 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5021103001) ICT Consultancy Services (5021202000) Janitorial Services	810,000.00 112,244.00
Total :				922,244.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5020399000) Other Supplies and Materials Expense	(922,244.00)
Total :				(922,244.00)

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MODIFICATION ADVICE FORM (MAF) No.

2024-03-003

Dated : March 31, 2024

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

Legal Basis : RA 11975 Regular 2024 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5021304001) R & M Buildings (5021305002) R & M Office Equipment	1,484,199.43 21,000.00
Total :				1,505,199.43

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5021304099) R & M Structures Expense	(1,505,199.43)
Total :				(1,505,199.43)


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MODIFICATION ADVICE FORM (MAF) No.

2024-03-004

Dated : March 31, 2024

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

Legal Basis : RA 11975 Regular 2024 CURRENT

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5021321003) R & M ICT Equipment - SE	197,200.00 ✓
			(5021503000) Insurance Expense	237,324.47 ✓
			(5029999099) Other MOOE Expense	192,705.00 ✓
Total :				627,229.47

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support (103001000100000)		MOOE	(5020399000) Other Supplies and Materials Expense	(627,229.47) ✓
Total :				(627,229.47)


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2024-03-001

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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support CO (100000100001000)		MOOE	(5020399000) Other Supplies and Materials	600,000.00
Total :				-

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support CO (103001000100000)		MOOE	(5020201002) Training Expense	(600,000.00)
Total :				(600,000.00)


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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support RO (100000100001000)		MOOE	(5020201002) Training Expense	13,500.00
			(5020301001) ICT Office Supplies Expense	4,000.00
			(5020301002) Office Supplies Expense	47,000.00
			(5020321007) Communication Equipment-SE	155,763.00
			(5020399000) Other Supplies & Materials	380,661.78
Total :				600,924.78

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support RO (103001000100000)		MOOE	(5020401000) Water Expense	(600,924.78)
Total :				(600,924.78)


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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support RO (100000100001000)		MOOE	(5020502001) Mobile Expense	23,933.99
			(5021103001) ICT Consultancy Services	120,000.00
			(5021601000) Labor and Wages	3,056.65
			(5029903000) Representation Expense	237,350.00
Total :				384,340.64

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
General Administration and Support RO (103001000100000)		MOOE	(5020401000) Water Expense	(384,340.64)
Total :				(384,340.64)


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2024-03-004

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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Physical Fitness and Sports (200000100001000)		MOOE	(5029903000) Representation Expense	10,755.00
Total :				10,755.00

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	(10,755.00)
Total :				(10,755.00)


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2024-03-005

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

Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Child Protection Program (200000100009000)		MOOE	(5020101000) Travelling Expense (5021601000) Labor and Wages	2,459.00 85,909.09
Total :				88,368.09

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	(83,368.09)
Total :				(83,368.09)

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MODIFICATION ADVISE FORM (MAF) No.

2024-03-006

Dated : March 31, 2024

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

Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Disaster Preparedness and Response Program (200000100010000)		MOOE	(5020201002) Training Expense	155,985.00
Total :				155,985.00

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	(155,985.00)
Total :				(155,985.00)

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2024-03-007

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

Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Org. & Prof. Development for Non- Teaching Personnel (200000100011000)		MOOE	(5029903000) Representation Expense	7,800.00
Total :				7,800.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Org. & Prof. Development for Non- Teaching Personnel (200000100011000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(7,800.00)
Total :				(7,800.00)

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MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2024

2024-03-008

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

Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Basic Education Curriculum (310100100003000)		MOOE	(5029902000) Printing and Publication Exp.	2,950,390.91
Total :				2,950,390.91

SOURCE ITEMS FROM :

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	(2,950,390.91)
Total :				(2,950,390.91)

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2024-03-009

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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
School-Based Feeding Program (310400100001000)		MOOE	(5021601000) Labor and Wages	80,520.00
Total :				80,520.00

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	(80,520.00)
Total :				(80,520.00)

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MODIFICATION ADVICE FORM (MAF) No.

Dated : March 31, 2024

2024-03-010

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

Legal Basis : RA 11936 Regular 2024 CONTINUING


DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310400100005000)		MOOE	(5021601000) Labor and Wages	25,557.66
Total :				25,557.66

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Special Education Program (310400100005000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(25,557.66)
Total :				(25,557.66)


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2024-03-011

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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Madrasah Education Program (310100100004000)		MOOE	(5020201002) Training Expense	1,208,960.90
			(5021601000) Labor and Wages	173,000.00
Total :				1,381,960.90

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	(1,381,960.90)
Total :				(1,381,960.90)

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2024-03-012

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Legal Basis : RA 11936 Regular 2024 CONTINUING

DEFICIENT ITEMS (TO) :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5029902000) Printing and Publication Exp. (5021601000) Labor and Wages	7,027,730.64 65,476.36
Total :				7,093,207.00

SOURCE ITEMS FROM :

PROGRAMS/ PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
Flexible Lesrning Options (ADM/ALS/EiE) (310300100003000)		MOOE	(5-02-14-080-00) Subsidy to Operating Units	(7,093,207.00)
Total :				(7,093,207.00)


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