

1. Modification of Object of Expenditure Within an Allotment Class Within a P/A/P
as of November 30, 2017

NATIONAL PRIVACY COMMISSION

MFO /PAP	FROM		TO	
	Object of Expenditures	Amount	Object of Expenditures	Amount
I. Within MOOE				
Programs GASS MFO				
Activity				
Region				
Operating Unit	Traveling Expenses - Local	(1,350,000.00)	Traveling Expenses - Foreign	1,350,000.00
	Office Supplies Expenses	(165,500.00)	Semi-Expendable-ICT Equipment	74,000.00
	Advertising Expenses	(507,000.00)	Other Supplies & Materials Expenses	91,500.00
			Representation Expenses	507,000.00
TOTAL		(2,022,500.00)		2,022,500.00

NATIONAL PRIVACY COMMISSION

Level 3, Core G, GSIS Headquarters Bldg., Financial Center, Pasay City, Metro Manila

Modification No. 2017-11-006

Dated: November 30, 2017

Funding Source: Regular Agency Fund, FY 2017 General Appropriations Act, R.A. 10924

Legal Basis: Sec. 70 General Provisions of R.A. 10924

DEFICIENT ITEMS (TO)

PROGAMS/ PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE		AMOUNT
GASS	103001000000000	MOOE	50201020	Traveling Expenses - Foreign	1,350,000.00
GASS	103001000000000	MOOE	50203210	Semi-Expendable-ICT Equipment	74,000.00
GASS	103001000000000	MOOE	50203990	Other Supplies & Materials Expenses	91,500.00
GASS	103001000000000	MOOE	50299030	Representation Expenses	507,000.00
TOTAL:					2,022,500.00

SOURCE ITEMS (FROM)

PROGAMS/ PROJECTS/ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE		AMOUNT
GASS	103001000000000	MOOE	50201010	Traveling Expenses - Local	(1,350,000.00)
GASS	103001000000000	MOOE	50203010	Office Supplies Expenses	(165,500.00)
GASS	103001000000000	MOOE	50299010	Advertising Expenses	(507,000.00)
TOTAL:					(2,022,500.00)

Prepared By:

MONALISA G. BAUTISTA

Budget Officer

Recommended By:

BELMA G. MARTINEZ

FAO, OIC-Director

Approved By:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner and Chairman

NATIONAL PRIVACY COMMISSION

Regular Agency Fund, FY 2017 General Appropriations Act, R.A. 10924

CERTIFICATION OF ACTUAL DEFICIENCY AND SOURCES OF FUNDS

This is to certify that the amount of **Php 2,022,500.00** is available and not yet obligated as of November 30, 2017 considering that the original purposes (as enumerated below) have already been undertaken in early part of FY 2017.

FROM MOOE			
P/A/P		OBJECT OF EXPENDITURES	AMOUNT (IN PESOS)
CODE	DESCRIPTION		
10300100000000	GASS	Traveling Expenses - Local	(1,350,000.00)
10300100000000	GASS	Office Supplies Expenses	(165,500.00)
10300100000000	GASS	Advertising Expenses	(507,000.00)
TOTAL:			(2,022,500.00)

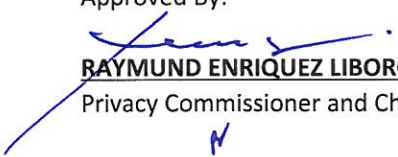
This is to certify further that the said available allotment shall be used to cover the following purpose of allotment:

TO MOOE			
P/A/P		OBJECT OF EXPENDITURES	AMOUNT (IN PESOS)
CODE	DESCRIPTION		
10600301000000	GASS	Traveling Expenses - Foreign	1,350,000.00
10600301000000	GASS	Semi-Expendable-ICT Equipment	74,000.00
10600301000000	GASS	Other Supplies & Materials Expenses	91,500.00
10600301000000	GASS	Representation Expenses	507,000.00
TOTAL:			+ 2,022,500.00

Prepared By:


MONALISA G. BAUTISTA
Budget Officer

Approved By:


RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman