

**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
<b>I. Within MOOE</b>				
<b>Programs</b> Operations				
<b>MFO</b> Regulatory and				
Enforcement				
<b>Activity</b>				
<b>Region</b>				
<b>Operating Unit</b>	Advertising Expenses	(1,110,000.00)	Traveling Expenses - Foreign	1,110,000.00
	Office Supplies Expenses	(80,000.00)	Other Supplies & Materials Expenses	80,000.00
<b>TOTAL</b>		<b>(1,190,000.00)</b>		<b>1,190,000.00</b>

**NATIONAL PRIVACY COMMISSION**

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

**Modification No. 2017-11-007****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
Operations	106003000000000	MOOE	50201020	Traveling Expenses - Foreign	1,110,000.00
Operations	106003000000000	MOOE	50203990	Other Supplies & Materials Expenses	80,000.00
<b>TOTAL:</b>					<b>1,190,000.00</b>


**SOURCE ITEMS (FROM)**

PROGAMS/ PROJECTS/ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE		AMOUNT
Operations	106003000000000	MOOE	50299010	Advertising Expenses	(1,110,000.00)
Operations	106003000000000	MOOE	50203010	Office Supplies Expenses	(80,000.00)
<b>TOTAL:</b>					<b>(1,190,000.00)</b>


Prepared By

  
**MONALISA G. BAUTISTA**  
 Budget Officer

Recommended By:

  
**BELMA G. MARTINEZ**  
 FAO, OIC-Director

Approved By:

  
**RAYMUND E. 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 1,190,000.00** 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		
106003000000000	Operations	Advertising Expenses	(1,110,000.00)
106003000000000	Operations	Office Supplies Expenses	(80,000.00)
<b>TOTAL:</b>			<b>( 1,190,000.00)</b>

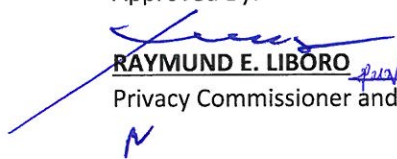
This is to certify further that the said available allotment shall be used to cover the following purpose of allotment:

TO MOOE			
P/A/P		OBJECT OF EXPENDITURES	AMOUNT (IN PESOS)
CODE	DESCRIPTION		
106003000000000	Operations	Traveling Expenses - Foreign	1,110,000.00
106003000000000	Operations	Other Supplies & Materials Expenses	80,000.00
<b>TOTAL:</b>			<b>+ 1,190,000.00</b>

Prepared By:

  
**MONALISA G. BAUTISTA**  
Budget Officer

Approved By:

  
**RAYMUND E. LIBORO**  
Privacy Commissioner and Chairman