ANNEX A

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

NATIONAL PRIVACY COMMISSION

	FRO	OM	ТО	
MFO /PAP	Object of	Amount	Object of	Amount
	Expenditures	Amount	Expenditures	Alliount
I. Within Personnel Services (MP	BF)			
_				
Programs				
MFO				
Activity				
Region				
Operating	Basic Salary-			
Unit GASS	Civilian	(200,000.00)	Overtime Pay	200,000.00
TOTAL		(200,000.00)		200,000.00

NATIONAL PRIVACY COMMISSSION

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

Modification No. 2017-11-00§

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	106003000000000	PS	50102130	Overtime Pay	200,000.00
				TOTAL:	200,000.00

SOURCE ITEMS (FROM)

PROGAMS/ PROJECTS/ACTIVITIES GASS	RESPONSIBILITY CENTER 106003000000000	ALLOTMENT CLASS PS	OBJECT OF EXPENDITURE		AMOUNT
			50101010	Basic Salary- Civilian	(200,000.00)
				TOTAL:	(200,000.00)

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 200,000.00** 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.

	F	ROM MOOE		
P/A/P		ODJECT OF EVDENDITUDES	AMOUNT (IN	
CODE	DESCRIPTION	OBJECT OF EXPENDITURES	PESOS)	
106003000000000	GASS	Basic Salary- Civilian	(200,000.00)	
TOTAL:		((200,000.00)	

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		
CODE	DESCRIPTION	OBJECT OF EXPENDITURES	PESOS)		
106003000000000	GASS	Overtime Pay	200,000.00		
TOTAL:		+	200,000.00		

Prepared By:

MONALISA G. BAUTISTA

Budget Officer

Approved By:

RAYMUND E. LIBORO

Privacy Commissioner and Chairman