

1. Modification of Object of Expenditure Within an Allotment Class Within a P/A/P
as of December 29, 2017

NATIONAL PRIVACY COMMISSION

MFO /PAP	FROM		TO	
	Object of Expenditures	Amount	Object of Expenditures	Amount
I. Within Personnel Services (MPBF)				
Programs				
MFO				
Activity				
Region				
Operating Unit				
GASS	Basic Salary-Civilian	(264,000.00)	Overtime Pay	60,000.00
			Productivity Enhancement	
			Incentive	194,000.00
			Other Personnel Benefits	10,000.00
TOTAL		(264,000.00)		264,000.00

p *ds*

NATIONAL PRIVACY COMMISSION

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

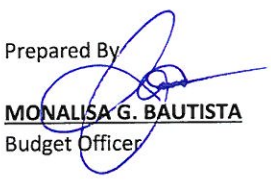
Modification No. 2017-12-011**Dated:** December 29, 2017**Funding Source:** Regular Agency Fund, FY 2017 General Appropriations Act, R.A. 10924**Legal Basis:** Sec. 70 General Provisions of R.A. 10924**DEFICIENT ITEMS (TO)**

PROGAMS/ PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE		AMOUNT
GASS	106003000000000	PS	5010213001	Overtime Pay	60,000.00
GASS	106003000000000	PS	5010299012	Productivity Enhancement Incentive	194,000.00
GASS	106003000000000	PS	5010499000	Other Personnel Benefits	10,000.00
TOTAL:					264,000.00

SOURCE ITEMS (FROM)


PROGAMS/ PROJECTS/ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE		AMOUNT
GASS	106003000000000	PS	50101010	Basic Salary- Civilian	(264,000.00)
TOTAL:					(264,000.00)

Prepared By



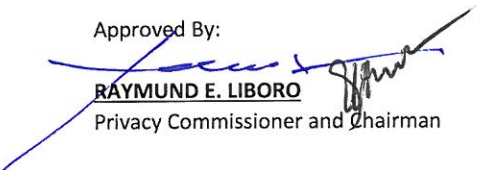
MONALISA G. BAUTISTA
Budget Officer

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 264,000.00** is available as of December 29, 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	GASS	Basic Salary- Civilian	(264,000.00)
TOTAL:			(264,000.00)

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 PESOS)
CODE	DESCRIPTION		
106003000000000	GASS	Overtime Pay	60,000.00
106003000000000	GASS	Productivity Enhancement Incentive	194,000.00
106003000000000	GASS	Other Personnel Benefits	10,000.00
TOTAL:			+ 264,000.00

Prepared By:

MONALISA G. BAUTISTA
Budget Officer

Approved By:

RAYMUND E. LIBORO
Privacy Commissioner and Chairman