

Department of **LABOR AND EMPLOYMENT**  
 Agency/Operating Unit **NATIONAL LABOR RELATIONS COMMISSION**  
 Address Ben-Lor Building 1184 Quezon Avenue, Bgy. Paligsahan Quezon City

**MODIFICATION ADVICE FORM (MAF) NO. 2021-11-0002**

Date: November 22, 2021


**Funding Source:** FY 2021 General Appropriations Act (GAA)**Legal Basis** : R.A. No. 1151/FY GAA**Purpose** : To cover deficiency in Personal Services for CY 2021**DEFICIENT ITEMS (TO):**

PROGRAMS/PROJECTS	RESPONSIBILITY CENTERS	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
II. Operations Resolution of Appealed Labor Cases	3000000000000000 310100100002000	Personal Services		P7,000,000.00
<b>Total</b>				<b>P7,000,000.00</b>


**SOURCE ITEMS (FROM):**

PROGRAMS/PROJECTS	RESPONSIBILITY CENTERS	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
II. Operations A. Resolution of Appealed Labor cases	3000000000000000 310100100001000	MOOE	Travel Training Utility Rent Janitorial Svcs. Repairs and Maintenance	P90,000.00 800,000.00 850,000.00 800,000.00 615,000.00 110,000.00
B. Arbitration of Labor Cases	310100100002000		Travel Communication Office Supplies Utility Insurance Fidelity Bond	P220,000.00 1,000,000.00 650,000.00 855,000.00 250,000.00 760,000.00
<b>Total</b>				<b>P7,000,000.00</b>

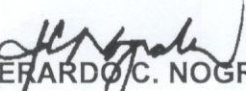
Prepared by:

  
**DAISEE A. TISMO**  
 LAA/Acting Budget Head

Recommending Approval by:

  
**ELVIRA F. CRUZ**  
 Director II- Mgt. And Administrative Department

Approved by:

  
**GERARDO C. NOGRALES**  
 Chairman

Department of **LABOR AND EMPLOYMENT**  
 Agency/Operating Unit **NATIONAL LABOR RELATIONS COMMISSION**  
 Address Ben-Lor Building 1184 Quezon Avenue, Bgy. Paligsahan Quezon City

**MODIFICATION ADVICE FORM (MAF) NO. 2021-11-0001**

Date: November 12, 2021

**Funding Source:** FY 2021 General Appropriations Act (GAA)**Legal Basis** : R.A. No. 1151/FY GAA**Purpose** : Procurement of ICT Equipment necessary for Labor Disputes Resolution Services**DEFICIENT ITEMS (TO):**

PROGRAMS/PROJECTS	RESPONSIBILITY CENTERS	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
I. General Administrative Services	100000100001000	Capital Outlay	ICT Equipment & Software	P3,550,000.00
<b>Total</b>				<b>P3,550,000.00</b>


**SOURCE ITEMS (FROM):**

PROGRAMS/PROJECTS	RESPONSIBILITY CENTERS	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
I. General Administrative Services	100000100001000	MOOE	Training Expenses Utility	P2,000,000.00 1,550,000.00
<b>Total</b>				<b>P3,550,000.00</b>

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**ELVIRA F. CRUZ**  
 Director II- Mgt. And Administrative Department

Approved by:

  
**GERARDO C. NOGRALES**  
 Chairman