

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-01-0001
Dated: February 04, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

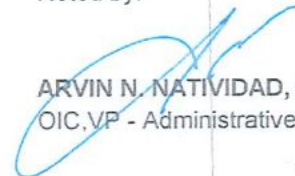
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-00) Overtime Pay	34,825.07
Total				34,825.07

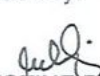
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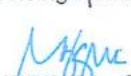
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(34,825.07)
Total				(34,825.07)

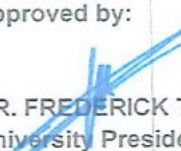
Prepared by:

Emma O. Reyes
Admin Officer IV

Noted by:

ARVIN N. NATIVIDAD, DIT
OIC.VP - Administrative and Financial Affairs

Recommended by:

MARIA CRISTINE D. ABSULIO
Supervising Admin Officer/Director, Budget Office


CATHERINE L. GUIA, CPA, PhD
Accountant III

Approved by:

DR. FREDERICK T. VILLA
University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-02-0002
Dated: February 12, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	26,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	26,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-00) Overtime Pay	31,003.99
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	52,825.94
Total				136,829.93

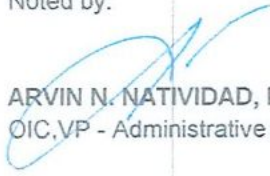
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(136,829.93)
Total				(136,829.93)

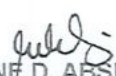
Prepared by:


Emma O. Reyes
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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-02-0003
Dated: February 13, 2025

Funding Source: Regular Agency Fund - General Fund- Continuing Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 11975 Regular 2024 Continuing Appropriations

DEFICIENT ITEMS (TO):

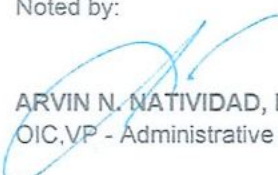
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50211020-00) Auditing Services	/ 400.00
Total				400.00

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50202010-00) Training Expenses	/ (400.00)
Total				(400.00)

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-02-0004
Dated: February 26, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

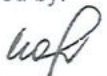
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	85,000.00
310100000000000	310100000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	79,750.00
310100000000000	310100000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	77,532.74
310100000000000	310100000000000 Higher Education Program	PS	(50102130-02) Night- shift Differential Pay	1,320.00
310100000000000	310100000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	33,477.54
Total				277,080.28

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(277,080.28)
Total				(277,080.28)

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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-02-0005
Dated: February 28, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

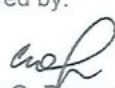
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	26,500.00
310100000000000	310100000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	26,500.00
310100000000000	310100000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	22,574.49
310100000000000	310100000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	9,979.02
Total				85,553.51

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(85,553.51)
Total				(85,553.51)

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-03-0006
Dated: March 13, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

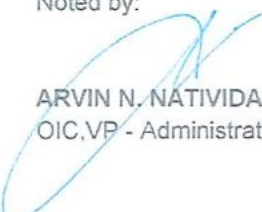
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	147,682.48
Total				147,682.48

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(147,682.48)
Total				(147,682.48)

Prepared by:

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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-03-0008
Dated: March 31, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

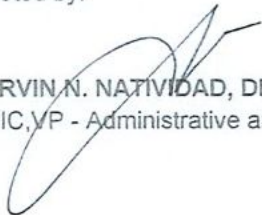
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	20,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	14,125.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	4,974.14
Total				39,599.14

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(39,599.14)
Total				(39,599.14)

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Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-04-0009
Dated: April 21, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

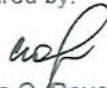
Legal Basis: RA 12116 Regular 2025 CURRENT

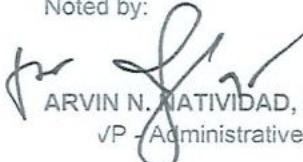
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	19,377.32
Total				19,377.32

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(19,377.32)
Total				(19,377.32)

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DR. FREDERICK T. VILLA
University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-04-0010
Dated: April 21, 2025

Funding Source: Regular Agency Fund - General Fund- Continuing Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 11975 Regular 2024 Continuing Appropriations

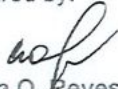
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	3101000000000000 Higher Education Program	MOOE	(50216010-00) Labor and Wages	9,340.00
Total				9,340.00

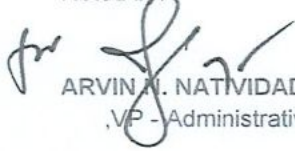
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	3101000000000000 Higher Education Program	MOOE	(50213050-03) Repair and Maintenance - Information and Communication Technology Equipment	(9,340.00)
Total				(9,340.00)

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-04-0011
Dated: April 29, 2025

Funding Source: Regular Agency Fund - General Fund- Continuing Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 11975 Regular 2024 Continuing Appropriations

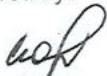
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	147,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	125,000.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	143,139.20
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-02) Night- shift Differential Pay	840.00
Total				416,479.20

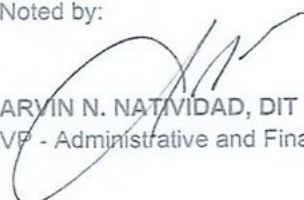
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(416,479.20)
Total				(416,479.20)

Prepared by:


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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-04-0012
Dated: April 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

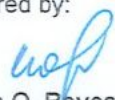
Legal Basis: RA 12116 Regular 2025 CURRENT

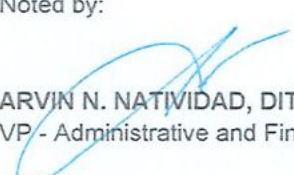
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	X 18,375.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	X 18,375.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	X 9,538.47
Total				46,288.47

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(46,288.47)
Total				(46,288.47)

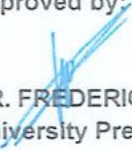
Prepared by:

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-05-0013
Dated: May 26, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

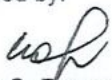
Legal Basis: RA 12116 Regular 2025 CURRENT

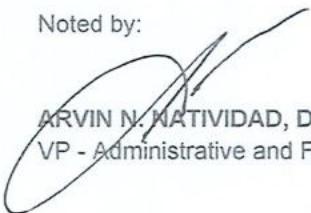
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	147,500.00 ✓
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	137,750.00 ✓
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	130,020.80 ✓
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-02) Night- shift Differential Pay	1,000.00 ✓
Total				416,270.80 ✓

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(416,270.80) ✓
Total				(416,270.80)

Prepared by:

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-06-0014
Dated: June 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	24,750.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	22,625.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	39,205.95
Total				86,580.95

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(86,580.95)
Total				(86,580.95)

Prepared by:

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Noted by:

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VP - Administrative and Financial Affairs

Recommended by:

MARIA CRISTINE D. ABSULIO
Supervising Admin Officer/Director, Budget Office

Approved by:

CATHERINE L. GUIA, CPA, PhD
Accountant III

DR. FREDERICK T. VILLA
University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-06-0015
Dated: June 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102100-01) Honoraria - Civilian	46,126.05 ✓
310100000000000	310100000000000 Higher Education Program	MOOE	(50202010-00) Training Expenses	22,912.10 X
Total				69,038.15

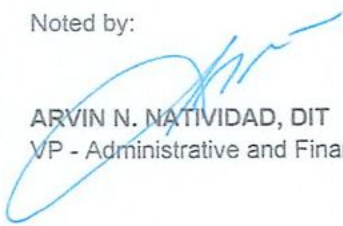
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(46,126.05) ✓
310100000000000	310100000000000 Higher Education Program	MOOE	(50211990-00) Other Professional Services	(22,912.10) X
Total				(69,038.15)

Prepared by:


Emma O. Reyes
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Accountant III


DR. FREDERICK T. VILLA
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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-08-0016
Dated: August 5, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

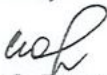
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	351,875.00 X
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	336,750.00 X
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	244,440.11 X
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-02) Night- shift Differential Pay	2,320.00 X
Total				935,385.11

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(935,385.11)
Total				(935,385.11) X

Prepared by:


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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-09-0018
Dated: September 11, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

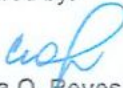
Legal Basis: RA 12116 Regular 2025 CURRENT

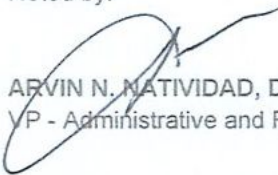
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	318,250.00 X
310100000000000	310100000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	284,375.00 X
310100000000000	310100000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	214,317.22 X
310100000000000	310100000000000 Higher Education Program	PS	(50102130-02) Night- shift Differential Pay	2,200.00 X
320200000000000	320200000000000 Research Program	PS	(50102130-01) Overtime Pay	6,305.64 X
Total				825,447.86

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(819,142.22) X
320200000000000	320200000000000 Research Program	PS	(50101010-01) Salaries and Wages - Regular	(6,305.64) X
Total				(825,447.86)

Prepared by:

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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-09-0019
Dated: September 16, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

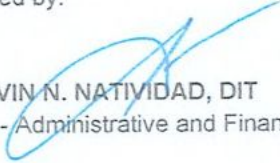
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	20,500.00 X
310100000000000	310100000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	16,250.00 X
310100000000000	310100000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	10,964.32 X
Total				47,714.32 ✓

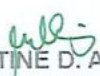
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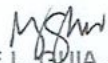
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(47,714.32) X
Total				(47,714.32)

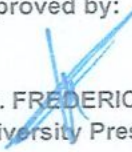
Prepared by:

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Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-09-0020
Dated: September 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

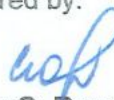
Legal Basis: RA 12116 Regular 2025 CURRENT

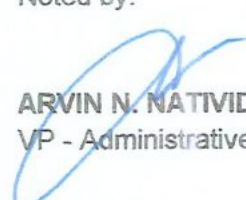
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	28,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	24,750.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102100-01) Honorarium	518,514.28
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-01) Overtime Pay	15,021.12
Total				586,785.40

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	(586,785.40)
Total				(586,785.40)

Prepared by:

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-09-0021
Dated: September 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

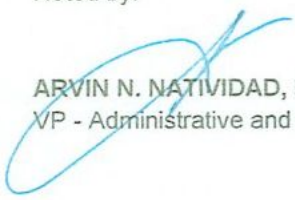
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50202010-00) Training Expenses	783,217.75
Total				783,217.75

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50212990-00) Other Professional Services	(483,217.75)
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50215030-00) Insurance Expenses	(300,000.00)
Total				(783,217.75)

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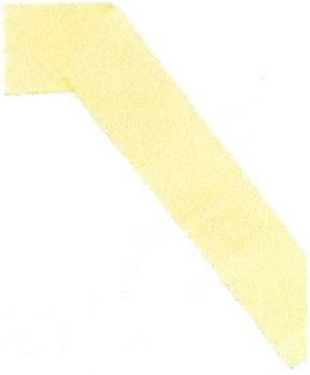
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DR. FREDERICK T. VILLA
University President


CATHERINE L. GUIA, CPA, PhD
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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-10-0022
Dated: October 27, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

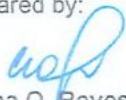
Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50299060-00) Membership Dues and Contributions to Organizations	11,190.00
Total				11,190.00

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50299050-01) Rent/ Lease Expenses	(11,190.00)
Total				(11,190.00)

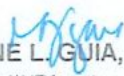
Prepared by:

Emma O. Reyes
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Noted by:

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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-10-0023
Dated: October 30, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102020-00) Representation Allowance	X 32,500.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	X 30,375.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102100-01) Honorarium	X 84,243.23
Total				147,118.23

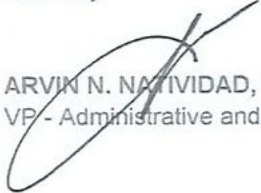
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50101010-01) Salaries and Wages - Regular	X (147,118.23)
Total				(147,118.23)

Prepared by:


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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-11-0024
Dated: November 06, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

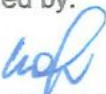
Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50202010-00) Training Expenses	X 241,960.00
Total				241,960.00

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50212990-00) Other Professional Services	X (241,960.00)
Total				(241,960.00)

Prepared by:

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NOV 17 2025

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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-11-0025
Dated: November 28, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

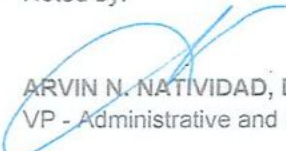
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50102130-00) Overtime Pay	30,301.36
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-15) Loyalty Award - Civilian	15,000.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-99) Other Personnel Benefit - Monetization	154,482.88
Total				199,784.24

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
3101000000000000	3101000000000000 Higher Education Program	PS	(50104990-10) Lump- sum for Step Increments - Length of Service	(199,784.24)
Total				(199,784.24)

Prepared by:

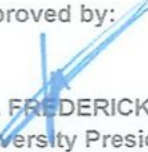
Emma O. Reyes
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Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0026
Dated: December 19, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

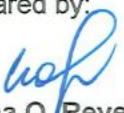
DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50299990-00) Other MOOE - Gratuity Pay	266,000.00
200000100001000	200000100001000 Support to Operation	MOOE	(50299990-00) Other MOOE - Gratuity Pay	7,000.00
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50299990-00) Other MOOE - Gratuity Pay	144,000.00
3201000000000000	3201000000000000 Advanced Education Program	MOOE	(50299990-00) Other MOOE - Gratuity Pay	7,000.00
3202000000000000	3202000000000000 Research Program	MOOE	(50299990-00) Other MOOE - Gratuity Pay	7,000.00
3301000000000000	3301000000000000 Technical Advisory Extension Program	MOOE	(50299990-00) Other MOOE - Gratuity Pay	7,000.00
Total				438,000.00

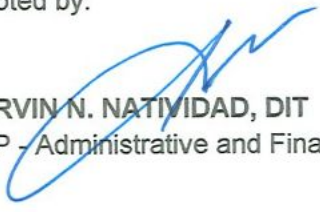
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50211990-00) Other Professional Services	(266,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50211990-00) Other Professional Services	(7,000.00)
3101000000000000	3101000000000000 Higher Education Program	MOOE	(50211990-00) Other Professional Services	(144,000.00)
3201000000000000	3201000000000000 Advanced Education Program	MOOE	(50211990-00) Other Professional Services	(7,000.00)
3202000000000000	3202000000000000 Research Program	MOOE	(50211990-00) Other Professional Services	(7,000.00)
3301000000000000	3301000000000000 Technical Advisory Extension Program	MOOE	(50211990-00) Other Professional Services	(7,000.00)
Total				(438,000.00)

Prepared by:


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Accountant III/Director, Accounting Office

Approved by:


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University President

Department: State Universities and Colleges (SUCs)
 Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
 Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0027
Dated: December 19, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations - Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,235,343.10
200000100001000	200000100001000 Support to Operation	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,058,132.00
3101000000000000	3101000000000000 Higher Education Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	5,747,997.32
3201000000000000	3201000000000000 Advanced Education Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	479,500.00
3202000000000000	3202000000000000 Research Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,237,793.96
3301000000000000	3301000000000000 Technical Advisory Extension Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,447,483.62
Total				11,206,250.00

SOURCE ITEMS (FROM):

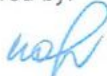
PROGRAMS/PROJECTS/ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50203010-02) Office Supplies Expenses	(134,476.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50203090-00) Fuel, Oil and Lubricants Expenses	(2,312.32)
100000100001000	100000100001000 General Administration and Support	MOOE	(50203990-00) Other Supplies & Materials Expenses	(98,922.32)
100000100001000	100000100001000 General Administration and Support	MOOE	(50204010-00) Water Expenses	(142,377.83)
100000100001000	100000100001000 General Administration and Support	MOOE	(50205010-00) Postage and Courier Services	(11,000.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50205020-01) Telephone Expenses - Mobile	(2,000.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50205020-02) Telephone Expenses - Landline	(26,551.40)

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50205040-00) Cable, Satellite, Telegraph and Radio Expenses	(9,420.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50213040-01) Repair & Maintenance - Building	(337,512.23)
100000100001000	100000100001000 General Administration and Support	MOOE	(50213050-03) Repair & Maintenance - ICT Equipment	(79,840.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50213990-99) Repair & Maintenance - Other Property, Plant and Equipment	(291,400.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50299010-00) Advertising Expenses	(60,000.00)
100000100001000	100000100001000 General Administration and Support	MOOE	(50299020-00) Printing & Publication Expenses	(39,531.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50201010-00) Traveling Expenses - Local	(245,132.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50203010-02) Office Supplies Expenses	(55,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(231,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50203990-00) Other Supplies & Materials Expenses	(109,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50205020-01) Telephone Expenses - Mobile	(3,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50213040-01) Repair & Maintenance - Building	(84,000.00)
200000100001000	200000100001000 Support to Operation	MOOE	(50299020-00) Printing & Publication Expenses	(331,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50201010-00) Traveling Expenses - Local	(818,319.89)
310100000000000	310100000000000 Higher Education Program	MOOE	(50203010-02) Office Supplies Expenses	(269,178.25)
310100000000000	310100000000000 Higher Education Program	MOOE	(50203020-00) Accountable Forms Expenses	(4,400.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(1,330,470.50)
310100000000000	310100000000000 Higher Education Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(875,343.31)
310100000000000	310100000000000 Higher Education Program	MOOE	(50204020-00) Electricity Expenses	(226,548.11)
310100000000000	310100000000000 Higher Education Program	MOOE	(50205010-00) Postage and Courier Services	(13,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(24,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50205020-02) Telephone Expenses - Landline	(149,193.12)
310100000000000	310100000000000 Higher Education Program	MOOE	(50205030-00) Internet Subscription Expenses	(242,752.12)

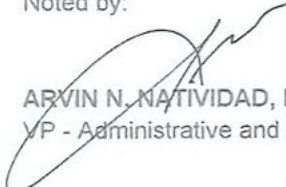
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	MOOE	(50205040-00) Cable, Satellite, Telegraph and Radio Expenses	(4,560.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213040-02) R & M - School Buildings	(1,015,966.27)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213050-03) Repair & Maintenance - ICT Equipment	(167,600.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213060-01) Repair & Maintenance - Motor Vehicle	(3,665.75)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213990-99) Repair & Maintenance - Other Property, Plant and Equipment	(228,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50299020-00) Printing & Publication Expenses	(348,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50299040-00) Transportation and Delivery Expenses	(27,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50201010-00) Traveling Expenses - Local	(81,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203010-02) Office Supplies Expenses	(112,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(185,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(55,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(3,500.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50205020-02) Telephone Expenses - Landline	(6,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50299020-00) Printing & Publication Expenses	(37,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50201010-00) Traveling Expenses - Local	(169,229.00)
320200000000000	320200000000000 Research Program	MOOE	(50203010-02) Office Supplies Expenses	(227,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50203090-00) Fuel, Oil and Lubricants Expenses	(156,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(610,635.96)
320200000000000	320200000000000 Research Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(5,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50205020-02) Telephone Expenses - Landline	(6,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50299020-00) Printing & Publication Expenses	(63,929.00)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50201010-00) Traveling Expenses - Local	(386,958.58)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203010-02) Office Supplies Expenses	(263,000.00)

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203090-00) Fuel, Oil and Lubricants Expenses	(105,000.00)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(629,600.64)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(2,000.00)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50205020-02) Telephone Expenses - Landline	(380.40)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50299020-00) Printing & Publication Expenses	(60,544.00)
Total				(11,206,250.00)

Prepared by:


Emma O. Reyes
Admin Officer IV

Noted by:


ARVIN N. NATIVIDAD, DIT
VP - Administrative and Financial Affairs

Recommended by:


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CATHERINE L. GUIA, CPA, PhD
Accountant III/Director, Accounting Office

Approved by:


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University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0027
Dated: December 19, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,242,949.76 X
200000100001000	200000100001000 Support to Operation	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,058,132.00 X
3101000000000000	3101000000000000 Higher Education Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	5,773,067.77 X
3201000000000000	3201000000000000 Advanced Education Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	479,500.00 A
3202000000000000	3202000000000000 Research Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,205,116.85 X
3301000000000000	3301000000000000 Technical Advisory Extension Program	PS	(50102990-11) Collective Negotiation Agreement Incentive - Civilian	1,447,483.62 X
Total				11,206,250.00

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50201010-00) Traveling Expenses - Local	(1,381.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50203010-02) Office Supplies Expenses	(134,476.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50203990-00) Other Supplies & Materials Expenses	(99,273.32) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50204010-00) Water Expenses	(146,844.85) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50205010-00) Postage and Courier Services	(11,000.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50205020-01) Telephone Expenses - Mobile	(2,000.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50205020-02) Telephone Expenses - Landline	(26,551.40) ✓

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50205040-00) Cable, Satellite, Telegraph and Radio Expenses	(9,420.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50213040-01) Repair & Maintenance - Building	(341,232.19) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50213050-03) Repair & Maintenance - ICT Equipment	(79,840.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50213990-99) Repair & Maintenance - Other Property, Plant and Equipment	(291,400.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50299010-00) Advertising Expenses	(60,000.00) X
100000100001000	100000100001000 General Administration and Support	MOOE	(50299020-00) Printing & Publication Expenses	(39,531.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50201010-00) Traveling Expenses - Local	(245,132.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50203010-02) Office Supplies Expenses	(55,000.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(231,000.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50203990-00) Other Supplies & Materials Expenses	(109,000.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50205020-01) Telephone Expenses - Mobile	(3,000.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50213040-01) Repair & Maintenance - Building	(84,000.00) X
200000100001000	200000100001000 Support to Operation	MOOE	(50299020-00) Printing & Publication Expenses	(331,000.00) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50201010-00) Traveling Expenses - Local	(816,587.89) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50203010-02) Office Supplies Expenses	(269,178.25) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50203020-00) Accountable Forms Expenses	(4,400.00) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(1,330,470.50) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(897,563.48) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50204010-00) Water Expenses	(4,582.28) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50204020-00) Electricity Expenses	(226,548.11) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50205010-00) Postage and Courier Services	(13,000.00) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(24,000.00) X
310100000000000	310100000000000 Higher Education Program	MOOE	(50205020-02) Telephone Expenses - Landline	(149,193.12) X

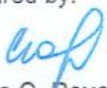
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	MOOE	(50205030-00) Internet Subscription Expenses	(242,752.12)
310100000000000	310100000000000 Higher Education Program	MOOE	(50205040-00) Cable, Satellite, Telegraph and Radio Expenses	(4,560.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213040-02) R & M - School Buildings	(1,015,966.27)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213050-03) Repair & Maintenance - ICT Equipment	(167,600.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213060-01) Repair & Maintenance - Motor Vehicle	(3,665.75)
310100000000000	310100000000000 Higher Education Program	MOOE	(50213990-99) Repair & Maintenance - Other Property, Plant and Equipment	(228,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50299020-00) Printing & Publication Expenses	(348,000.00)
310100000000000	310100000000000 Higher Education Program	MOOE	(50299040-00) Transportation and Delivery Expenses	(27,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50201010-00) Traveling Expenses - Local	(81,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203010-02) Office Supplies Expenses	(112,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203110-01) Textbooks & Instructional Materials Expenses	(185,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(55,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(3,500.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50205020-02) Telephone Expenses - Landline	(6,000.00)
320100000000000	320100000000000 Advanced Education Program	MOOE	(50299020-00) Printing & Publication Expenses	(37,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50201010-00) Traveling Expenses - Local	(169,229.00)
320200000000000	320200000000000 Research Program	MOOE	(50203010-02) Office Supplies Expenses	(227,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50203090-00) Fuel, Oil and Lubricants Expenses	(123,322.89)
320200000000000	320200000000000 Research Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(610,635.96)
320200000000000	320200000000000 Research Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(5,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50205020-02) Telephone Expenses - Landline	(6,000.00)
320200000000000	320200000000000 Research Program	MOOE	(50299020-00) Printing & Publication Expenses	(63,929.00)
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50201010-00) Traveling Expenses - Local	(386,958.58)

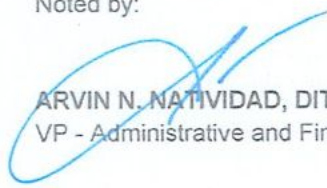
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203010-02) Office Supplies Expenses	(263,000.00) ✓
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203090-00) Fuel, Oil and Lubricants Expenses	(105,000.00) ✓
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50203990-00) Other Supplies & Materials Expenses	(629,600.64) ✓
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50205020-01) Telephone Expenses - Mobile	(2,000.00) ✓
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50205020-02) Telephone Expenses - Landline	(380.40) ✓
330100000000000	330100000000000 Technical Advisory Extension Program	MOOE	(50299020-00) Printing & Publication Expenses	(60,544.00) ✓
Total				(11,206,250.00)

Prepared by:


 Emma O. Reyes
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Noted by:


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Recommended by:


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 Accountant III/Director, Accounting Office

Approved by:


 DR. FREDERICK T. VILLA
 University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0028
Dated: December 23, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50210030-00) Extraordinary and Miscellaneous Expenses	19,000.00
Total				19,000.00

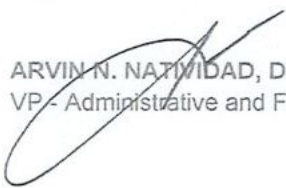
SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50215010-00) Taxes, Duties & Licenses	(19,000.00)
Total				(19,000.00)

Prepared by:


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DEC 23 2025

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Accountant III/Director, Accounting Office


DR. FREDERICK T. VILLA
University President

Department: State Universities and Colleges (SUCs)
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MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0029
Dated: December 26, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

Legal Basis: RA 12116 Regular 2025 CURRENT

DEFICIENT ITEMS (TO):

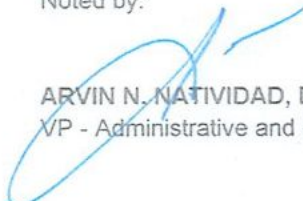
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50202010-00) Training Expenses	81,394.78
Total				81,394.78

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
100000100001000	100000100001000 General Administration and Support	MOOE	(50212990-00) Other Professional Services	(81,394.78)
Total				(81,394.78)

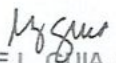
Prepared by:

Emma O. Reyes
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Noted by:

ARVIN N. NATIVIDAD, DIT
VP - Administrative and Financial Affairs

Recommended by:

MARIA CRISTINE D. ABSULIO
Supervising Admin Officer/Director, Budget Office


CATHERINE L. GUIA, CPA, PhD
Accountant III/Director, Accounting Office

Approved by:

DR. FREDERICK T. VILLA
University President

Department: State Universities and Colleges (SUCs)
Agency/Operating Unit: SOUTHERN LUZON STATE UNIVERSITY
Address: Lucban, Quezon

MODIFICATION ADVICE FORM (MAF) NO. 2025-12-0030
Dated: December 26, 2025

Funding Source: Regular Agency Fund - General Fund- New General Appropriations -
Specific Budgets of National Government Agencies

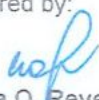
Legal Basis: RA 12116 Regular 2025 CURRENT

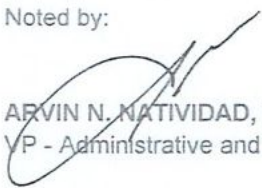
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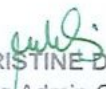
PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50102030-01) Transportation Allowance	33,501.38
Total				33,501.38

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURE	AMOUNT
310100000000000	310100000000000 Higher Education Program	PS	(50104990-10) Lump- sum for Step Increments - Length of Service	(33,501.38)
Total				(33,501.38)

Prepared by:

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