Attachment 2

STATE UNIVERSITIES AND COLLEGES
PANGASINAN STATE UNIVERSITY
Lingayen, Pangasinan

MODIFICATION ADVICE FORM (MAF) NO. 2026-09-0003
Dated: September 30, 2026

Funding Source: Fund 164 (INCOME)

Legal Basis: PRE 2026 Approved as per BOR Resolution through Referendum No.31-04, s. 2026

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS/ ACTIVITIES	Responsibility Center	Allotment Class	OBJECT OF EXPENDITURES	AMOUNT
A1a: General Administration and Support	08-013-0000000			
General Management and Supervision		02 (MOOE)	50203020 - Accountable Form Expense	11,290.00
		02 (MOOE)	50203990 - Other Supplies & Material Expense	361,857.00
				373,147.00
A11a: Support to Operations	'08-013-0000000			
Auxiliary Services		02 (MOOE)	50203990 - Other Supplies & Material Expense	11,127.00
MFO1: Higher Education Program	'08-013-0000000			
Higher Education Services		02 (MOOE)	50203210 - Semi-Expendable Equipment	460,655.00
		02 (MOOE)	50203990 - Other Supplies & Material Expense	1,893,380.03
				2,354,035.03
MFO2: Advanced Education Program	'08-013-0000000			
Advanced Education Services		02 (MOOE)	50203990 - Other Supplies & Material Expense	6,714.00
			TOTAL	**2,745,023.03**

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS/ ACTIVITIES	Responsibility Center	Allotment Class	OBJECT OF EXPENDITURES	AMOUNT
A1a: General Administration and Support	08-013-0000000			
General Management and Supervision		02 (MOOE)	50203010 - Office Supplies Expense	373,147.00
A11a: Support to Operations	'08-013-0000000			
Auxiliary Services		02 (MOOE)	50203010 - Office Supplies Expense	11,127.00
MFO1: Higher Education Program	'08-013-0000000			
Higher Education Services		02 (MOOE)	50203010 - Office Supplies Expense	2,354,035.03
MFO2: Advanced Education Program	'08-013-0000000			
Advanced Education Services		02 (MOOE)	50203010 - Office Supplies Expense	6,714.00
			TOTAL	**2,745,023.03**
			Grand Total	**-**

Prepared By:

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Recommended By:

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