



29 November 2023  
OED-11-2023-0947

## **CERTIFICATION**

This is to certify that the amount of TWO MILLION ONE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED PESOS (Php 2,116,500.00) in the Maintenance and Other Operating Expenses (MOOE) is available and is not yet obligated as of November 29, 2023

P/A/P		OBJECT	SUB-OBJECT	AMOUNT
Code	Description	Class	Class	(in pesos)
100000000	General Administration and Support Services	5020000000 (Maintenance and Other Operating Expenses)	5020301000 (Office Supplies Expenses)	950,000.00
100000000	General Administration and Support Services	5020000000 (Maintenance and Other Operating Expenses)	5020399000 (Other Supplies and Materials)	26,500.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5020000000 (Maintenance and Other Operating Expenses)	5020399000 (Other Supplies and Materials)	1,140,000.00
TOTAL				2,116,500.00

This is to certify further that the said amount was generated in view of unobligated allotment, and is requested to be used to cover payment of 2023 Collective Negotiation Agreement (CNA) Incentive of the Philippine Racing Commission (PHILRACOM), with the following details:

P/A/P		OBJECT	SUB-OBJECT	AMOUNT
Code	Description	Class	Class	(in pesos)
100000000	General Administration and Support Services	5010000000 (Personnel Services)	5010299011 (Collective Negotiation Agreement - Civilian)	976,500.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5010000000 (Personnel Services)	5010299011 (Collective Negotiation Agreement - Civilian)	1,140,000.00
TOTAL				2,116,500.00

Prepared by:

Noted by:

**Original Signed**

JOHN EDWARD R. TIMBOL  
Administrative Officer V

**Original Signed**

RONALD A. CORPUZ  
Executive Director III

Approved by:

**Original Signed**

AURELIO P. DE LEON  
Chairman



Department : Other Executive Officer  
Agency : Philippine Racing Commission

**MODIFICATION ADVICE FORM (MAF) NO. 2023-12-0001**

Date: 12 DECEMBER 2023

Funding Source : Regular Agency Fund – General Fund – New General Appropriations – Specific  
Budgets of National Government Agencies  
Legal Basis: : R.A. No. 11936 Regular 2023 – Current  
Purpose : To cover payment of the 2023 Service Recognition Incentive (SRI)

**DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
100000000	General Administration and Support Services	5010000000 (Personnel Services)	5010499099 (Other Benefits)	610,000.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5010000000 (Personnel Services)	5010499099 (Other Benefits)	724,000.00
Total:				1,334,000.00

**SOURCE ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	DESCRIPTION	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
100000000	General Administration and Support Services	5020000000 (Maintenance and Other Operating Expenses)	5020399000 (Other Supplies and Materials)	610,000.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5020000000 (Maintenance and Other Operating Expenses)	5020399000 (Other Supplies and Materials)	724,000.00
Total:				1,334,000.00

Prepared by:

**Original Signed**

**JOHN EDWARD R. TIMBOL**

Administrative Officer V (Budget Officer)

Recommending Approval by::

**Original Signed**

**CLARISSA M. P. SULANGI**

Chief Accountant

Approved by:

**Original Signed**

**AURELIO P. DE LEON**

Chairman