

SPECIAL EDUCATION FUND UTILIZATION

REGION: REGION II - CAGAYAN VALLEY **CALENDAR YEAR:** 2023
PROVINCE: CAGAYAN **QUARTER:** 4
CITY/MUNICIPALITY: SANTA PRAXEDES

Receipt from SEF	307,680.43
Continuing Appropriations 2022	258,944.69
Total Available Appropriations	566,625.12

Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)

Personal Services

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Maintenance and Other Operating Expenses

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Capital Outlay

Purchase of 2 units Television and 1 unit Printer	54,500.00
Purchase of 1 unit Laptop	49,700.00
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Sub-total	104,200.00
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Balance	462,425.12
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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or Information contained in this document.

(SGD.)
IVETTE KAMILLE A. TAGALA
Local Accountant

(SGD.)
HON. ESTERLINA A. AGUINALDO
Local Chief Executive