FDP Form 11 - SEF Utilization
(DepEd-DBM-DILG Joint Circular No. 1 s. 2017, SEF Budget Accountability Form No. 1)

SPECIAL EDUCATION FUND UTILIZATION

REGION: MIMAROPA **CALENDAR YEAR:** 2026
PROVINCE: PALAWAN **QUARTER:** 1
CITY/MUNICIPALITY: PALAWAN

Receipt from SEF			53,355,070.78
Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)			
Personal Services			
_____			-
_____			_____
Maintenance and Other Operating Expenses			
Traveling Expenses - Local	3,200,000.00		
Other Maintenance and Operating Expenses	696,000.00		
Subsidy to Other Local Government Unit	-		
Donations	-		3,896,000.00
Capital Outlay			
Construction in Progress - Infrastructure Assets			
Construction in Progress - Buildings and Other Structures			3,422,986.67
		Sub-total	7,318,986.67
		Balance	46,036,084.11

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.)
ERLINDA TIVIDAD-RIZADA
Provincial Accountant

(Sgd.)
AMY ROA ALVAREZ
Governor