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:**	2
CITY/MUNICIPALITY:	PALAWAN		

Receipt from SEF			43,152,904.17
Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)			
Personal Services			
			-
Maintenance and Other Operating Expenses			
Traveling Expenses - Local	473,000.00		
Donations	11,877,500.00		12,350,500.00
Capital Outlay			
Construction in Progress - Infrastructure Assets			
Construction in Progress - Buildings and Other Structures			
Information and Communication Technology Equipment			
Sports Equipment			
School Buildings			-
		Sub-total	12,350,500.00
		Balance	30,802,404.17

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.
Note: Capital Outlay items are disbursements with previous years obligation. These were not included in the report of utilization in CY 2025.

(Sgd.)
ERLINDA TIVIDAD-RIZADA
Provincial Accountant

(Sgd.)
AMY ROA ALVAREZ
Governor