

**SEF UTILIZATION**  
**1st Quarter, CY 2021**

Province, City or Municipality: Lanao del Norte

Special Education Tax 22,528,500.00

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

**Personal Services**


**Maintenance and Other Operating Expenses**

Research Congress, Division Training on Research and Statistics An Fund Assistance on the conduct of Research	75,000.00
Provincial Education Summit: Cum Research Activity Conducted	999,900.00
Palarong Pambansa, NMRAA, Provincial Meet and Other Sports Related Activities Conducted	
Assessment on Learning Area Content and Implementation of Learning Delivery Modalities	
Training and Assessment for NCII of TLE teachers Conducted	
Senior High School Practical And CAPSTONE Research Conducted	
LRMDS-Enhancement Training for Teacher Illustration on LR Development in Digital Format Conducted	
ALS iteracu Volunteers hired	
Procurement of Covid 19 Reagents and Testing Kits	
Girl Scout Camping Conducted	
Boy Scout Janboree Conducted	
Campus Journalism Conducted	
IPED Materials Developed	
"Solved a Problem" Materials Developed	
Special Program in Foreign Language Reproduced	
Special Science Education for Learners Reproduced	50,000.00
Books and Periodicals Beginning reading Package Purchased	
Digital Room Temperature Monitoring Device	
Repair of School Clinics and Hand Washing Facilities	
10 School Sites Titled	

**Capital Outlay**

Laptops for ALIVE Program	
Printers for ADM (OHSP)	
Tower Computer Server	
3HP Split Type Wall Mounted Inverter	
5000VA Rack Mount UPS	
School Classroom repaired	
"Brigada Eskwela" Activities Conducted	

**Financial expenses**

Sub-Total \_\_\_\_\_  
Balance \_\_\_\_\_

1,124,900.00  
P \_\_\_\_\_  
21,403,600.00

We hereby certify that we have reviewed the content and hereby attest to the veracity and correctness of the data or information contained in this document.

Prepared by:



**KYNE B. MABUGNON, CPA, MPA**

Acting Provincial Accountant



**IMELDA QUIBRANZA DIMAPORO**

Provincial Governor  
Chairman, Local School Board