

**SEF UTILIZATION**  
2nd 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	272,400.00
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	995,000.00
Training and Assessment for NCII of TLE eachers Conducted	499,565.00
Senior High School Practical And CAPSTONE Research Conducted	200,000.00
LRMDS-Enhancement Training for Teacher Illustration on LR Decelopment in Digital Format Conducted	100,000.00
LRMDS-Teacher Training on LR Decelopment in Digital Format Conducted	100,000.00
ALS iteracu Volunteers hired	
Procurement of Covid 19 Reagents and Testing Kits	
Girl Scout Camping Conducted	
Boy Scout Janboree Conducted	
Campus Journalism Conducted	1,000,000.00
IPED Materials Developed	50,000.00
"Solved a Problem" Materials Developed	50,000.00
Special Program in Foreign Language Reproduced	25,000.00
Special Science Education for Learners Reproduced	50,000.00
Books and Periodicals Beginning reading Package Purchased	649,600.00
Digital Room Temperature Monitoring Device	
Repair of School Clinics and Hand Washing Facilities	400,000.00
10 School Sites Titled	947,500.00

**Capital Outlay**

Laptops for ALIVE Program	400,000.00
Printers for ADM (OHSP)	
Tower Computer Server	
3HP Split Type Wall Mouonted Inverter	
5000VA Rack Mount UPS	
School Classroom repaired	2,400,000.00
"Brigada Eskwela" Activities Conducted	1,150,000.00

**Financial expenses**

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

10,288,965.00  
P 12,239,535.00

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