

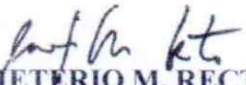
Supplies/materials	-	10,000.00
Honorarium for Resource Person	-	<u>7,500.00</u>
(5 x Resource Persons from PENRO/Academe x 1,500)		
Sub-Total	-	17,500.00

Other Incidental Expenses

• Jeepney/Van hire @ 4,500.00 x 2 days	-	9,000.00
• Token of appreciation	-	<u>5,000.00</u>
		14,000.00

GRAND TOTAL EXPENDITURES	-	<u>Php 190,100.00</u>
---------------------------------	---	------------------------------

Prepared by:


EMETERIO M. RECTO
 /SVEMS/PASu-MWS

Noted by:

 Digitally
 signed
 by Diaz
 Imelda
 Mendoza
IMELDA M. DIAZ
 OIC – PENR Officer

Recommending Approval:

DONNA MAYOR-GORDOVE, CESO IV
 ARD for Management Services

Approved by:

FELIX S. MIRASOL, JR., CESO IV
 OIC, Regional Executive Director