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

Other Incidental Expenses

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

GRAND TOTAL EXPENDITURES - **Php 190,100.00**

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