


**SEF UTILIZATION**  
Second Quarter, CY 2019

Province - **LA UNION**

Receipt from SEF	51,813,234.12
Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)	
Personal Services	
_____	_____
_____	_____
_____	_____
Maintenance and Other Operating Expenses	
Representation Expenses	7,883,150.00
Other Maintenance and Other Operating Expenses	204,000.00
_____	_____
_____	_____
Capital Outlay	
_____	_____
_____	_____
_____	_____
Financial Expenses	
_____	_____
_____	_____
_____	_____
Total Disbursements	8,087,150.00
Balance	43,726,084.12

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.

  
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**ATTY/ALBERT F. PADILLA, CPA**  
Provincial Accountant

  
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**FRANCISCO EMMANUEL R. ORTEGA III**  
Provincial Governor