

## CY 2022

END-USER UNIT: **SAN ISIDRO ELEMENTARY SCHOOL**

[illegible]





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SM	6. Procurement of Office Supplies & Consumables	GS	NP-SVP		MOOE														
	*APP-CSE			130,000.00															
	*Supply of gasoline, repair & maintenace of service vehicle			95,000.00															
	7. Schoolhead's Communication Expense			12,000.00															
	8. Program Implementation Review (PIR)																		
Grand Total =				1,121,000.00															

Prepared by:

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**MA. DIGNA F. ATIENZA**  
 Principal II

Recommending approval:

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**DR. VIOLETA M. GONZALES**  
 Assistant Schools Division Superintendent

Approved:

*Evangelina P. Ladines*  
**EVANGELINE P. LADINES, CESO V**  
 Schools Division Superintendent