



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL NORTE
Municipality of Siayan



OFFICE OF THE SANGGUNIANG BAYAN

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF
SIAYAN, ZAMBOANGA DEL NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 22ND DAY
OF AUGUST 2022.**

PRESENT:

Hon. Josecor S. Gepolongca, Presiding Officer
Hon. Daisy A. Limbang, Majority Floor Leader
Hon. Wilfredo A. Siasico, Asst. Majority Floor Leader
Hon. Raul P. Dominise, Presiding Officer Pro-Tempore
Hon. Roel J. Fabiran,
Hon. Rey L. Anugon,
Hon. Wencito B. Intoy,
Hon. Billynel C. Catig,
Hon. Estrella S. Zapatos, Minority Floor Leader
Hon. Maribel C. Okay, LIGA President
Hon. Phil A. Saraga, SK Fed. President
Hon. Johnny C. Anugon, Sr. IPMR

Municipal Vice Mayor
Sangguniang Bayan Member

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ABSENT:

None

**"RESOLUTION NO. 196
Series of 2022**

INDORSING PTA RESOLUTION NO. 1, SERIES OF 2022 OF SIAYAN NATIONAL HIGH SCHOOL (SNHS), POBLACION, SIAYAN, ZAMBOANGA DEL NORTE TO THE HONORABLE SENATOR CHRISTOPHER LAWRENCE "BONG" GO FOR INFORMATION AND APPROPRIATE ACTION.

WHEREAS, submitted before this august body for review and proper disposition was PTA Resolution No. 1 of Siayan National High School (SNHS) requesting Sen. Christopher Lawrence "Bong" Go funding assistance for the construction of One (1) unit Four (4) storey , Sixteen (16) Classroom school building;

WHEREFORE, premised of the foregoing consideration, and on motion of Hon. Raul P. Dominise, duly seconded by Hon. Daisy A. Limbang and Hon. Wencito B. Intoy, it was

RESOLVED, as this body hereby resolved by **INDORSING PTA RESOLUTION NO. 1, SERIES OF 2022 OF SIAYAN NATIONAL HIGH SCHOOL (SNHS), POBLACION, SIAYAN, ZAMBOANGA DEL NORTE TO THE HONORABLE SENATOR CHRISTOPHER LAWRENCE "BONG" GO FOR INFORMATION AND APPROPRIATE ACTION.**

RESOLVED FINALLY, to furnish copies of this resolution to all offices concern for information, reference and appropriate action.

Carried unanimously"

I HEREBY CERTIFY to the correctness of the foregoing Resolution.

WILFREDO O. DOMPALES
Sangguniang Bayan Secretary

**CERTIFIED CORRECT
AS TO ITS PASSAGE:**

JOSECOR S. GEPOLONGCA
Municipal Vice Mayor
(Presiding Officer)

APPROVED:

ALBERTO T. BONGCAWEL
Municipal Mayor



REPUBLIC OF THE PHILIPPINES
Department of Education
DIVISION OF ZAMBOANGA DEL NORTE
SIAYAN NATIONAL HIGH SCHOOL
SIAYAN ZAMBOANGA DEL NORTE



EXCERPTS FROM THE MINUTES OF THE EMERGENCY MEETING OF THE PARENTS TEACHERS ASSOCIATION (PTA), AND SUPREME STUDENT GOVERNMENT HELD LAST AUGUST 01, 2022 AT SCHOOL COVERED COURT.

PRESENT:

President	Emelyn P. Tulawe
Vic Pres.	Wilfredo Dompales
Sec. on Record	Caren Shiela C. Villarosa
Sec. on Board	Beverly R. Nufable
Treasurer	Cherry Pink I. Hupa
Auditor	Real L. Andus
PIO	Sony Dulat
	Orlando Badia-on
	Roberto Ladiagonong
Teachers	All classroom advisers

PTA RESOLUTION NO. 01

Series of 2022

RESOLUTION REQUESTING THE HONORABLE SENATOR CHRISTOPHER LAWRENCE "BONG" GO, THROUGH HIS OFFICE, A FUND ASSISTANCE FOR THE CONSTRUCTION OF SIAYAN NATIONAL HIGH SCHOOL ,1 UNIT 4 STOREY 16 CLASSROOMS, SENIOR HIGH SCHOOL BUILDING.

WHEREAS, Siayan NHS-Senior High School campus is situated 3 kilometers away from its Junior High School Campus;

WHEREAS, the said Senior High School campus was established into another independent High School known as FELICIANO CASTILLO NATIONAL HIGH SCHOOL.

WHEREAS, despite losing the said campus over to F. Castillo NHS, Siayan National High School continues to offer Senior High School program in the Junior campus;

WHEREAS, to accommodate the enrolling Senior High School students, the School has to increase number of students per class to gain vacant classrooms to cater and serve them;

WHEREAS, despite the measures being employed to mitigate the shortage of classrooms, there is still a dire need of additional classroom.


NOW THEREFORE, premises of the foregoing consideration and on motion of Mr. Roberto Ladiagonong, duly seconded by Mr. Real L Andus, it was;

RESOLVED, as this body hereby resolve to request from the office of Senator Christopher Lawrence "BONG" Go , a fund assistance for the **CONSTRUCTION of a 1 UNIT 4 STOREY 16 CLASSROOM BUILDING FOR THE SENIOR HIGH SCHOOL;**


RESOLVED FINALLY, to furnish copies of this resolution to the office of the Sangguniang Bayan, for reference and appropriate action;

Carried Unanimously.

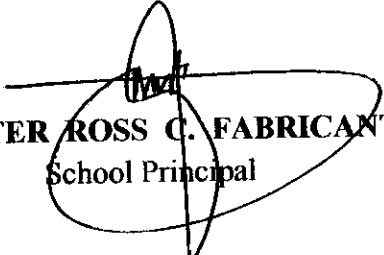
I HEREBY CERTIFY to the correctness of the above-quoted resolution.


CARINE SHIELA C. VILLAROSA
PTA Secretary on Record


Approved


EMELYN P. TULawe
PTA President

Noted by:



DEXTER ROSS C. FABRICANTE
School Principal



WILFREDO Q. DOMPALES-
Vice President

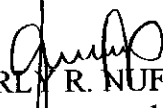

CHERRY PINK I. HUPA-
Treasurer


SONY DULAT -
PIO


ROBERTO LADIAGONONG -
PIO


SAIREEN SINDE-
Grade 8 Adviser

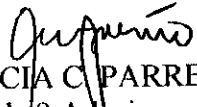

GINA J. ASCABANO-
Grade 10 Adviser


BEVERLY R. NUFABLE-
Sec. on record


REAL T. ANDUS-
Auditor


ORLANDO BADIA-ON-
PIO


JEAN REAN G. ABASOLO-
Grade 7 Adviser


LETECIA C. PARRENO-
Grade 9 Adviser



LGU - Siayan, Zamboanga del Norte

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS & BALANCES (SAAOB) as of July 29, 2022

- * 20% DF (Current)**
- * 20% DF (Continuing Appropriation)**
- * 5% MDRMF (Continuing Appropriation)**
- * CAPITAL OUTLAY - Various Offices (Continuing Appropriation)**

Slayan, Zamboanga del Norte

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MUNICIPAL BUDGET OFFICE (MBO)

STATUS OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, & BALANCES (SAAOB)

CURRENT APPROPRIATION

GENERAL FUND


As of July 29, 2022

SPLS - 20% DEVELOPMENT FUND

PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Purchase of Lot for School Building & Isolation Center	10701010	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00
Construction of Sanitary Landfill (3rd Phase)	10702990	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00
Concreting of Circumferential Road of Municipal Hall Complex with SB Parking Area	10703010	2,500,000.00	2,500,000.00	1,628,206.83	871,793.17	871,793.17
Construction/Rehabilitation of Water Supply System	10703040	3,500,000.00	3,500,000.00	1,052,585.64	2,447,414.36	2,447,414.36
Construction/Improvement of SIAY-AYAN Plaza and Parks	10703990	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00
Construction of Municipal Archive Building with Garage	10704010	3,000,000.00	3,000,000.00	1,675,000.60	1,324,999.40	1,324,999.40
Renovation of Health Care Facilities (4 BHS, Maternal Home)	10704030	1,350,000.00	1,350,000.00	702,122.09	647,877.91	647,877.91
Construction of Fruits/Vegetable Stand & Display Center	10704040	1,000,000.00	1,000,000.00	998,939.84	1,060.16	1,060.16
Construction of Small Scale Slaughterhouse with Amenities	10704050	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00
Construction/Establishment of IWASH Facilities	10704990	500,000.00	500,000.00	-	500,000.00	500,000.00
Toilet Bowls	10705990	200,000.00	200,000.00	-	200,000.00	200,000.00
Loan Amortization used to Finance Development Projects	20102040	6,000,000.00	6,000,000.00	2,615,238.80	3,384,761.20	3,384,761.20
Counterpart Funds to NGAs / NGOs	50214020	4,000,000.00	4,000,000.00	1,000,000.00	3,000,000.00	3,000,000.00
Construction of Bridge Connecting Executive & Legislative Building	107030101	500,000.00	500,000.00	-	500,000.00	500,000.00
Construction/Concreting/Rehabilitation of Farm to Market Roads & Bridges	107030102	12,126,342.40	12,126,342.40	2,305,318.92	9,821,023.48	9,821,023.48
Construction of Hanging Bridge	107030103	2,000,000.00	2,000,000.00	1,520,440.56	479,559.44	479,559.44
Construction of Training Center / Function Hall with Landscaping at Munoz	107040101	5,000,000.00	5,000,000.00	4,978,914.79	21,085.21	21,085.21
Establishment of Agricultural Tissue Culture and Laboratory	107040102	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00
Construction of Health Care Multi-Purpose Center (Animal Bite, Adolescent Counseling Room, Conference Room)	107040301	1,000,000.00	1,000,000.00	32,500.00	967,500.00	967,500.00
Construction of Sanitation Facilities at KMA	107040302	500,000.00	500,000.00	459,726.00	40,274.00	40,274.00
Construction of Sanitation Facilities - Capillariasis HH (20HH)	107040303	200,000.00	200,000.00	-	200,000.00	200,000.00
Construction / Installation of Health Care Waste Disposal System (Septic Tank)	107040304	200,000.00	200,000.00	-	200,000.00	200,000.00

PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Improvement/Rehabilitation of Pangase Wine Processing Center	107049901	400,000.00	400,000.00	-	400,000.00	400,000.00
IP House Renovation & Improvement	107049902	200,000.00	200,000.00	200,000.00	-	-
Construction of 2 units Motorcycle Rock and 1 unit Tricycle Rock	107049903	600,000.00	600,000.00	298,995.00	301,005.00	301,005.00
Construction of Passengers Waiting Area with Toilet & Amenities	107049904	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00
Construction of Motor Pool Garage at Sitio Calacas	107049905	2,000,000.00	2,000,000.00	1,099,857.40	900,142.60	900,142.60
TOTAL		56,276,342.40	56,276,342.40	20,567,846.47	35,708,495.93	35,708,495.93

Prepared by:


ROBELLANO A. ADAZA
Municipal Budget Officer

Siayan, Zamboanga del Norte

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MUNICIPAL BUDGET OFFICE (MBO)

STATUS OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, & BALANCES (SAOB)

CONTINUING APPROPRIATION 2022

SPL-20% DEVELOPMENT

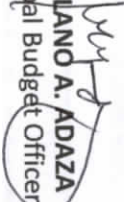
As of July 29, 2022

CONTINUING APPROPRIATION 2022 SPL-20% DEVELOPMENT

PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Purchase of Lot for the Establishment of Extension School Buildings & Lightas Covid Center	10701010	121,513.00	121,513.00	-	121,513.00	121,513.00
Construction/Installation of Sanitary Landfill	10702990	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00
Roads & Bridges (Rehabilitation/Concreting of FMRs)	10703010	802,029.85	802,029.85	46,333.25	755,696.60	755,696.60
PRDP iBuild	10703010	1,000,000.00	1,000,000.00	1,000,000.00	-	-
Water System	10703040	396,027.00	396,027.00	331,258.86	64,768.14	64,768.14
Iwash SALINTUBIG & PAMANA Program - Const./Rehab of Potable Water Supply System	10703040	987,150.00	987,150.00	13,230.00	973,920.00	973,920.00
Concreting of Poblacion-Pase Moyo FMR (Phase 1)	10703990	4,500.00	4,500.00	-	4,500.00	4,500.00
Construction of Multi-Purpose Hall (Sports Complex) Phase 6	10704010	5,732,021.52	5,732,021.52	4,996,982.83	735,038.69	735,038.69
Construction /Establishment of Extension School Buildings /Facilities	10704020	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00
Construction of Multi-Purpose Hall (Covered Court, etc.)	10704990	223,998.00	223,998.00	223,200.00	798.00	798.00
Construction of Fruit and Vegetable Display Stall (Phase 1)	10704990	1,913,738.94	1,913,738.94	1,910,849.90	2,889.04	2,889.04
Const./Rehab of Public Sanitation & Hygiene Facilities (Public/Common Comfort Room)	10704990	82,693.24	82,693.24	-	82,693.24	82,693.24
Purchase of Shredding Machine	10705010	1,000,000.00	1,000,000.00	990,000.00	10,000.00	10,000.00
Public Market (Phase 4)	10710030	3,000,000.00	3,000,000.00	2,996,917.03	3,082.97	3,082.97
Construction of Public Market (Phase 3)	10710030	511,258.69	511,258.69	498,758.69	12,500.00	12,500.00
Annual Amortization of Loans to Finance Development Projects	20102040	1,578,443.00	1,578,443.00	1,578,443.00	-	-
Counterpart Funds to NGAs/NGOs PPAs	50214060	7,122,000.00	7,122,000.00	4,807,900.82	2,314,099.18	2,314,099.18
Counterpart Funds to NGAs/NGOs, CPPP, World Vision, XAES, ADFI, & Others	50214060	361,856.20	361,856.20	108,900.04	252,956.16	252,956.16
Counterpart of FMR Enrolled to PRDP	50215020	2,887,368.00	2,887,368.00	2,887,368.00	-	-
Operational/Maintenance of Ecological Solid Waste Management Park	50299990	835,749.90	835,749.90	-	835,749.90	835,749.90
Support Funds to FLUP Implementation	50299990	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00
Improvement of Solid Waste Management Ecological Park	50299990	1,098,434.80	1,098,434.80	-	1,098,434.80	1,098,434.80

PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Improvement of Material Recovery Facility (MRF)	50299990	78,719.41	78,719.41	19,700.00	59,019.41	59,019.41
IWASH in Day Care Services & Health Care Facilities	107030401	197,126.50	197,126.50	78,450.00	118,676.50	118,676.50
Water Supply System	107030401	44,623.86	44,623.86	-	44,623.86	44,623.86
Improvement/Rehabilitation of Water System	107030402	114,155.00	114,155.00	-	114,155.00	114,155.00
Iwash in Community	107030403	101,140.02	101,140.02	63,609.60	37,530.42	37,530.42
Concreting from National Highway to Ecological Solid Waste Management Park (Phase 2)	107039901	1,000,000.00	1,000,000.00	997,500.00	2,500.00	2,500.00
Concreting of Sabaricos Street (Phase 2)	107039902	101,409.45	101,409.45	-	101,409.45	101,409.45
Construction of Balay Pasilungan (Basak) - Datagan	107040101	280,173.00	280,173.00	-	280,173.00	280,173.00
Construction of Subanen Village	107049901	46,481.27	46,481.27	-	46,481.27	46,481.27
Construction Freedom Park	107049901	605,918.00	605,918.00	-	605,918.00	605,918.00
Implementation of Livelihood or Entrepreneurship /Local Economic Development Projects	107049902	293,916.71	293,916.71	200,000.00	93,916.71	93,916.71
Multi Purpose Hall (Sports Complex, Municipal Hall, etc.)	107100301	4,703,313.50	4,703,313.50	1,038,744.66	3,664,568.84	3,664,568.84
Construction/Rehabilitation of Day Care Center	107100302	303,020.41	303,020.41	118,457.75	184,562.66	184,562.66
Construction/Rehab. of Day Care Center	107100302	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00
Rehab/Improvement of Health Center	107100303	89,291.00		-	89,291.00	89,291.00
SAAD Counterpart	502140601	135,860.00	135,860.00	121,542.00	14,318.00	14,318.00
Counterpart to SAAD program phase 2 (Banana farming system with upland rice & layer chicken for barangays)	502150202	52,822.26	52,822.26	49,280.00	3,542.26	3,542.26
TOTAL		41,806,752.53	41,717,461.53	25,077,426.43	16,729,326.10	16,729,326.10

Prepared by:


ROBELLANO A. ADAZA
Municipal Budget Officer

Siayan, Zamboanga del Norte

MUNICIPAL BUDGET OFFICE (MBO)


STATUS OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, & BALANCES (SAOB)
CONTINUING APPROPRIATION 2022

5% MDRRMF - CF
As of July 29, 2022

CONTINUING APPROPRIATION 2022 5% MDRRMF - CF

PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Construction of River Flood Control (Phase 1)	10703021	2,500,000.00	2,500,000.00	2,209,864.62	290,135.38	290,135.38
Improvement of Evacuation Center (Mini-Gym) with Renewable Energy	10704010	1,598,809.91	1,598,809.91	1,598,809.91	-	-
Purchase of Communication & Emergency Equipment (Mobile Phone, Handheld Radio, Transistor Radio, Mega Phone, Spine Board, Fire Extinguisher, Shovel, etc.)	10705070	5,210.00	-	-	5,210.00	5,210.00
Installation of CCTV	10705100	500,000.00	500,000.00	-	500,000.00	500,000.00
Purchase of Transportation Equipment / Rescue & Response Vehicle	10706010	669,975.00	669,975.00	640,240.00	29,735.00	29,735.00
Improvement of Evacuation Center/Mini-Gym	10710030	167,720.00	167,720.00	167,720.00	-	-
Fabrication/Installation of Prescribed High Risk signages and other early warning signages	50299990	150,000.00	150,000.00	-	150,000.00	150,000.00
Evacuation Center Water and Sanitation Facilities	107030404	200,000.00	200,000.00	-	200,000.00	200,000.00
Concreting of Farm to Market Road - National High Way to Evacuation Center	107039902	2,000,000.00	2,000,000.00	1,996,951.15	3,048.85	3,048.85
Purchase of Evacuation & Rescue Vehicle (any other kind, customized rescue vehicle, Dump Truck, Eif)	107050901	2,521,825.00	2,521,825.00	2,521,825.00	-	-
TOTAL		10,313,539.91	10,308,329.91	9,135,410.68	1,178,129.23	1,178,129.23

Prepared by:


ROBELLANO A. ADAZA
Municipal Budget Officer

Siayan, Zamboanga del Norte

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MUNICIPAL BUDGET OFFICE (MBO)

STATUS OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, & BALANCES (SAAOB)

CONTINUING APPROPRIATION 2022

CAPITAL OUTLAY

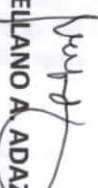
As of July 29, 2022

CONTINUING APPROPRIATION - CAPITAL OUTLAY (VARIOUS OFFICES)

OFFICE	PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
MAYOR	Water Pump & Water Tank	10703040	31,781.50	31,781.50		31,781.50	31,781.50
	Other Structure	10704010	91,731.05	91,731.05		91,731.05	91,731.05
	Other Machinery & Equipment	10704990	106,282.00	106,282.00	106,282.00	-	-
	Construction of 4 Covered Courts	10704990	2,012,500.00	2,012,500.00		2,012,500.00	2,012,500.00
	Office Equipment	10705020	46,510.00	46,510.00	46,510.00	-	-
	Information & Communication Technology Equipment	10705030	17,857.00	17,857.00	17,857.00	-	-
	Furniture & Fixture	10707010	430,250.00	430,250.00	430,250.00	-	-
	Furniture & Fixture	10707010	965.50	965.50	965.50	-	-
	TOTAL		2,737,877.05	2,737,877.05	601,864.50	2,136,012.55	2,136,012.55
GAD	Construction of Wellness Center & Procurement of Equipment	10704010	20,414.45	20,414.45		20,414.45	20,414.45
	TOTAL		20,414.45	20,414.45	-	20,414.45	20,414.45
MPDO	Improvement of Pangase Processing Center	10704990	10,996.00	10,996.00		10,996.00	10,996.00
	Thermal Binding Machine	10705020	2,000.00	2,000.00		2,000.00	2,000.00
	LCD Projector	10705020	10,000.00	10,000.00		10,000.00	10,000.00
	TOTAL		22,996.00	22,996.00	-	22,996.00	22,996.00
MCR	Paper Shredder	10705020	7,000.00	7,000.00		7,000.00	7,000.00
	TOTAL		7,000.00	7,000.00	-	7,000.00	7,000.00
MBO	1 unit Airconditioning Unit (Split Type)	10705020	7,546.00	7,546.00	7,546.00	-	-
	Steel Cabinets	10707010	5,000.00	5,000.00		5,000.00	5,000.00
	TOTAL		12,546.00	12,546.00	7,546.00	5,000.00	5,000.00
MTO	Construction of Warehouse	10704990	200,000.00	200,000.00		200,000.00	200,000.00
	TOTAL		200,000.00	200,000.00	-	200,000.00	200,000.00

OFFICE	PARTICULARS	ACCOUNT CODE	APPROPRIATION	ALLOTMENT	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
ASSESSOR	1 unit Motor Vehicle	10706010	32,800.00	32,800.00		32,800.00	32,800.00
	TOTAL		32,800.00	32,800.00	-	32,800.00	32,800.00
	Electric Fans	10705020	200,000.00	200,000.00	200,000.00	-	-
MHO	Construction of Stockroom	10704990	10,000.00	10,000.00		10,000.00	10,000.00
	TOTAL		210,000.00	210,000.00	200,000.00	10,000.00	10,000.00
	Construction of Seed Bodega	10704990	278,175.30	278,175.30	217,830.00	60,345.30	60,345.30
AGRICULTURE	Airconditioning Unit (Inverter Type)	10705020	37,546.00	37,546.00	37,546.00	-	-
	Photocopier Machine	10705120	1,400.00	1,400.00		1,400.00	1,400.00
	TOTAL		317,121.30	317,121.30	255,376.00	61,745.30	61,745.30
ENGINEERING	Water System Tools/Equipment (Chlorinator)	10799990	100,000.00	100,000.00		100,000.00	100,000.00
	PPE (for survey / fieldworks)	10799990	500.00	500.00		500.00	500.00
	TOTAL		100,500.00	100,500.00	-	100,500.00	100,500.00
VICE MAYOR	1 Unit Aircon	10704010	17,546.00	17,546.00	15,341.00	2,205.00	2,205.00
	Improvement of Legislative Building	10704010	909,652.70	909,652.70		909,652.70	909,652.70
	TOTAL		927,198.70	927,198.70	15,341.00	911,857.70	911,857.70
SANGGUNIANG	Information & Communication Technology Equipment	10705030	638.00	159.50		638.00	638.00
	1 Unit Transformer	10703050	100,000.00	25,000.00		100,000.00	100,000.00
	TOTAL		100,638.00	25,159.50	-	100,638.00	100,638.00
TOTAL			4,689,091.50	4,613,613.00	1,080,127.50	3,608,964.00	3,608,964.00

Prepared by:


ROBELLANO A. ADAZA
Municipal Budget Officer