



OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

HON. PABLITO V. SANIDAD, SR. (on leave)

Sangguniang Bayan Members:

HON. EDNA CANIDAD (Acting Presiding Officer)

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

HON. CHARITO C. VILORIA

HON. BERNADETTE C. LIM

HON. LORETO C. CABALLES

HON. EMILIANO C. CLARIN

HON. REINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON. JOEMAR GREY A. CABICO

Attested

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSON Municipal Mayor EXCERPTS FROM THE MINUTES OF THE 41ST REGULAR SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON OCTOBER 26, 2020 AT THE MUNICIPAL SESSION HALL

APPROPRIATION ORDINANCE NO. 54

Series of 2020

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 7, SERIES OF 2020 INVOLVING AN AMOUNT OF FOUR MILLION FIVE HUNDRED SIX THOUSAND PESOS (P 4,506,000.00) FOR THE PAYMENT OF TERMINAL LEAVE BENEFITS, HONORARIA, AND OTHER MODES

Be it ordained in Regular Session assembled:

Section 1. The Supplemental Budget No. 7 of the Municipality of Narvacan, Ilocos Sur for Fiscal Year 2020 in the total amount of Four Million Five Hundred Six Thousand pesos (P 4,506,000.00) for the payment of Terminal Leave Benefits, Honoraria and other MOOEs is hereby approved.

The documents consisting of the following are attached herein and made an integral part of this Ordinance:

- 1. Statement of Funding Source as certified by the Municipal Treasurer (OIC) and Municipal Accountant (OIC).
- Statement of Supplemental Appropriation prepared by the Acting Budget Officer and approved by the Chief Executive.

Section 2. Sources of Funds. The sources of funds for Supplemental Budget No. 7 in the total amount of Four Million Five Hundred Six Thousand pesos (Php 4,506,000.00) shall be as follows:

Beginning Balance

P

0.00

Add: Income Sources

Accounting Office

PS

- Overtime

10,000.00

MOOE

- Travelling Expenses	10,000.00
- Training and Seminar Expenses	15,000.00
- Repairs and Maintenance—Other Machinery	
and Equipment	15,000.00
- Repairs and Maintenance—Furniture & Fixtures	10,000.00
- Internet Subscription Expenses	18,000.00
SUB TOTAL	68,000.00





OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer: Appropriation Ordinance No. 54, Series of 2020 ... HON. PABLITO V. SANIDAD, SR. (on leave) CC Sangguniang Bayan Members: ON. EDNA C. SANIDAD (Acting Presiding Officer) M HON. JOSEPH A. TEJADA HON. JOVENNIANO B. AMPO, JR. HON. CHARITO C. VILORIA Tim HON, BERNADETTE C. LIM HON. LORETO C. CABALLES (on leave) HON. EMILIANO C. CLARIN CC HON. REINA ALEXA V. ANTOLIN ABC President: HON. RØMULO C. REA SK Federated President: M HON. JOEMAR GREY A. CABICO Attested: MARIBEL C. CORRALES SB Secretary C

Approved:

HON. LUIS "CHAVIT" C. SINGSON

Municipal Mayor

The state of the s	
Office Equipments Information and Communication Technology Equipments SUB TOTAL	25,000.00 <u>90,000.00</u> 115,000.00
griculture Office	
 Travelling Expenses Training & Seminar Expenses Other Supplies and Materials Expenses Janitorial Supplies Expenses Representation Expenses Internet Subscription Expenses Other Maintenance & Operating Expenses Agricultural Livelihood Program/Development Agricultural & Marine Supplies Expenses Greenhouse Nursery Agricultural Research and Development Anti Rabbies Vaccination Program SUB TOTAL 	10,000.00 40,000.00 75,000.00 15,000.00 25,000.00 20,000.00 110,000.00 150,000.00 230,000.00 45,000.00 100,000.00 820,000.00
- Office Equipment - Other Machineries and Equipment - Furniture and Fixtures - Library Books - Other Property Plant & Equipment SUB TOTAL	25,000.00 25,000.00 25,000.00 25,000.00 100,000.00 200,000.00
ssessor's Office	
- Trainings & Seminars Expenses - Office Supplies - Repairs and Maintenance - Other Machinery and Equipment - Internet Subscription Expenses SUB TOTAL	5,000.00 20,000.00 30,000.00 18,000.00 73,000.00
- Furniture and Fixtures	20,000.00



SB Secretary

HON. LUIS "CHAVIT" C. SINGSON Municipal Mayor

Approved:

Republic of the Philippines Province of Ilocos Sur **Municipality of Narvacan**



OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer: Appropriation Ordinance No. 54, Series of 2020 ... HON, PABLITO V. SANIDAD, SR. **Budget Office** (on leave) PS 20,000.00 Sangguniang Bayan Members: - Overtime MOOE HON. EDNA C. SANIDAD - Travelling Expenses 10,000.00 (Acting Presiding Officer) 10,000.00 - Training and Seminar Expense - Internet & Subscription Expenses 10,000.00 HON. JOSEPH A. TEJADA **SUB TOTAL** 30,000.00 **Engineering Office** HON. JOVENNIANO B. AMPO, JR. MOOE - Travelling Expenses 5,000.00 Thank O. Viloria HON. CHARITO C. VILORIA - Training and Seminar Expense 10,000.00 - Other Supplies Expenses 150,000.00 Frm - Other Supplies & Materials Expenses 50,000.00 HON BERNADETTE C. LIM - Telephone Expenses 20,000.00 - Representation Expenses 50,000.00 - Fuel, Oil and Lubricant Expenses 300,000.00 HON, LORETO C. CABALLES - Internet Subscription Expenses 20,000.00 **SUB TOTAL** 605,000.00 HON. EMILIANO C. CLARIN CO 25,000.00 - Other Machineries & Equipment - Other Property, Plant & Equipment 125,000.00 HON. REINA ALEXA V. ANTOLIN 150,000.00 **SUB TOTAL** ABC President: **Business Permit & Licensing Office** MOOE HON. ROMULO C. REA 10,000.00 - Training & Seminar Expenses - Office Supplies Expenses 90,000.00 SK Federated President: - Internet Subscription Expenses 19,000.00 - Other Maintenance & Operating Expenses HON, JOEMAR GREY A. CABICO Website Expenses 35,000.00 **SUB TOTAL** 154,000.00 Attested: CO - Office Equipments 10,000.00 MARIBEL C. CORRALES



Approved:

HON. LUIS "CHAVIT" C. SINGSON Municipal Mayor

Republic of the Philippines Province of Ilocos Sur **Municipality of Narvacan**



5,000.00

5,000.00

10,000.00

20,000.00

24,000.00

64,000.00

25,000.00

60,000.00

75,000.00

60,000.00 **135,000.00**

50,000.00

5,000.00

7,500.00

20,000.00

15,000.00 **47,500.00**

10,000.00

OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Information and Communication Technology

Equipment

Vice Mayor/Presiding Officer: Appropriation Ordinance No. 54, Series of 2020 ... HON. PABLITO V. SANIDAD, SR. **Local Civil Registry** (on leave) MOOE Sangguniang Bayan Memberst Travelling Expenses - Training and Seminar Expenses HON. EDNA C. SANIDAD - Office Supplies Expenses (Acting Presiding Officer) - Repairs and Maintenance - Other Machinery and Equipment - Internet Subscription Expenses HON. JOSEPH A. TEJADA **Auditing Services SUB TOTAL** HON. JOVENNIANO B. AMPO, JR. CO Than to O. Dibria HON. CHARITO C. VILORIA - Office Equipments **Market Enterprise** HON, BERNADETTE C. LIM PS - Overtime HON. LORETO C. CABALLES MOOE Office Supplies Expenses - Other Supplies & Materials Expenses HON. EMILIANO C. CLARIN Janitorial Expenses **SUB TOTAL** HON. REINA ALEXA V. ANTOLIN CO ABC President: - Office Equipment Municipal Planning and Development HON. ROMULO C. REA **Coordinator Office** SK Federated President: MOOE - Travelling Expenses HON. JOEMAR GREY A. CABICO - Training and Seminar Expenses - Office Supplies Expenses Attested: Internet Subscription Expenses **SUB TOTAL** MARIBEL C. CORRALES SB Secretary CO





OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

HON. PABLITO V. SANIDAD, SR. (on leave)

Sangguniang Bayan Members:

HON. EDNA C. SANDAD

(Acting Presiding Officer)

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

Charit C. Dilaria

HON BERNADETTE C. LIM

HON. LORETO C. CABALLES

HON. EMILIANO C. CLARIN

HON. REINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON, JOEMAR GREY A. CABICO

Attested:

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSONE Municipal Mayor page 5 Appropriation Ordinance No. 54, Series of 2020 ...

Philippine National Police (PNP)/ Bureau of Fire Protection (BFP)

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SUB TOTAL	685,000.00
- Electricity Expenses	35,000.00
Katarungang Pambarangay	300,000.00
Peace and Order Operation Expenses/	
Other Maintenance & Operating Expenses	25,000.00
Anti-Illegal Drug Operation	175,000.00
 Other Maintenance & Operating Expenses 	
Equipment	100,000.00
 Repairs & Maintenance — Transportation 	
- Office Supplies	50,000.00

Municipal Health Office/RHU

MOOE

- Travelling Expenses	10,000.00
- Trainings & Seminar Expenses	50,000.00
- Telephone Expenses	19,000.00
- Other Supplies and Materials Expenses	50,000.00
- Repairs & Maintenance—Other Machinery	
and Equipment	100,000.00
- Repairs & Maintenance—Transportation	
Equipment	100,000.00
- Internet Subscription Expenses	19,000.00
- Other Maintenance and Operating Expenses	
Other Services	70,000.00
SUB TOTAL	418,000.00

CO

80,000.00
50,000.00
30,000.00

Municipal Social Welfare and Development Office

MOOE

- Travelling Expenses	5,000.00
- Training & Seminar Expenses	5,000.00
- Other Supplies & Materials Expenses	10,000.00



SB Secretary

HON. LUIS "CHAVIT" C. SINGSON Municipal Mayor

Approved:

Republic of the Philippines Province of Ilocos Sur **Municipality of Narvacan**



P 4,506,000.00

OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

page 6 -Vice Mayor/Presiding Officer: Appropriation Ordinance No. 54, Series of 2020 ... HON. PABLITO V. SANIDAD, SR. - Repairs & Maintenance—Other Machinery (on leave) 40,000.00 & Equipment 20,000.00 Sangguniang Bayan Members; - Internet Subscription Expenses 70,000.00 - Representation Expenses 150,000.00 - Awards/Rewards Expenses EDNA C. SANIDAD (Acting Presiding Officer) - Other Maintenance & Operating Expenses Supplemental Feeding Program 200,000.00 HON. JOSEPH A TEJADA **SUB TOTAL** 500,000.00 JOVENNIANO B. AMPO, JR. CO - Information and Communication **Technology Equipment** 20,000.00 - Library Books 20,000.00 **SUB TOTAL** 40,000.00 HON, BERNADETTE C. LIM **SB SUPPORT SERVICES** HON. LORETO C. CABALLES (on leave) MOOE - Office Supplies Expenses 15,000.00 HON. EMILIANO C. CLARIN CO - Office Equipment 50,000.00 HON. REINA ALEXA V. ANTOLIN **Municipal Treasurer's Office** ABC President: MOOE - Travelling Expenses 9,000.00 HON. ROMULO C. REA - Trainings & Seminar Expenses 4,500.00 SK Federated President: - Internet Subscription Expenses 18,000.00 - Repairs & Maintenance—Other Machinery and Equipment 20,000.00 HON. JOEMAR GREY A. CABICO **SUB TOTAL** 51,500.00 Attested:

TOTAL (Re-aligned funds available for appropriation)





OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

HON. PABLITO V. SANIDAD, SR. (on leave)

Sangguniang Bayan Members

HON. EDNA C. SANIDAD
(Acting Presiding Officer)

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

HON. CHARITO C. VILORIA

HON, BERNADETTE C. LIM

HON. LORETO C. CABALLES (on leave)

HON, EMILIANO C. CLARIN

HON. REINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON. JOEMAR GREY A. CABICO

Attested:

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSON Municipal Mayor page 7 Appropriation Ordinance No. 54, Series of 2020 ...

Section 3. **Use of Funds.** The amount of Four Million Five Hundred Six Thousand Pesos (Php 4,506,000.00) is hereby appropriated for Supplemental Budget No.7 of the Municipality of Narvacan, Ilocos Sur, as follow:

	TOTAL APPROPRIATIONS	4,506,000.00
	Sub total MOOE	4,416,000.00
	Electricity Expenses	2,401,000.00
Market Enterprise	MOOE	
	tion expenses of medical personnel Sub total	1,500,000.00 2,015,000.00
	Other Maintenance & Operating Expenses Printing and Publication Expenses Food, Transportation, and accommoda-	75,000.00
	Scholarships Grants/Expenses	430,000.00
	Other Professional Services	10,000.00
Mayor	MOOE	
Office of the	MOOE	
	Sub total PS	90,000.00
Municipal Social Welfare and De- velopment Office	PS Honoraria	65,000.00
Municipal Treasurer's Office	PS Terminal Leave Benefits	25,000.00
PARTICULARS	OBJECT OF EXPENDITURE	AMOUNT

Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

Section 5. Urgency. Upon urgent certification of the Mayor and motion unanimously approved suspending the rule on the 3-day reading of Ordinances, this Ordinance shall be effective immediately upon approval.

Section 6. Effectivity. The provisions of this Ordinance shall take effect immediately upon approval.

ENACTED.

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 07 Fiscal Year 2020

	Particulars	Account	Amount
	(2)	(3)	(5)
.0	Realignment of Approriation		
	Accounting Office		
	PS		
	- Overtime		10,000.00
	MOOF		
	MOOE		10.000.00
	- Travelling Expenses		10,000.00
	- Training and Seminar Expense Repairs and Maintenance - Other Machinery and		15,000.00
	- Equipment		15,000,00
			15,000.00
	- Repairs and Maintenance - Furniture & Fixtures		10,000.00
	- Internet Subscription Expesnes		18,000.00
	SUB TOTAL		68,000.00
	60		
	CO		27.000.00
	- Office Equipments		25,000.00
	- Information & Communication Technology Equipments SUB TOTAL		90,000.00
	SUB TOTAL		115,000.00
	Agriculture Office		
	MOOE		
	- Travelling Expenses		10,000.00
	- Training & Seminar Expenses		40,000.00
	- Other Supplies & Materials Expenses		75,000.00
	- Janitorial Supplies Expenses		15,000.00
	- Representation Expenses	100	25,000.00
	- Internet Subscription Expenses	Y 20 19	20,000.00
	- Other Maintenance & Operating Expenses		20,000.00
	Agricultural Livelihood Program/Development	19.2 1.1 4	110,000.00
	Agricultural & Marine Supplies Expenses	2 1 2 3	150,000.00
	Greenhouse Nursery	11.0	230,000.00
	Agricultural Research & Development		45,000.00
	Anti Rabbies Vaccination Program		100,000.00
	SUB TOTAL		820,000.00
			323,00010
	CO		
	- Office Equipment		25,000.00
	- Other Machineries and Equipment		25,000.00
	- Furniture and Fixtures		25,000.00
	- Library Books		25,000.00
	- Other Property Plant & Equipment		100,000.00
	SUB TOTAL		200,000.00
	Assessor's Office		
	MOOE		
	- Trainings & Seminars Expenses		5,000.00
	- Office Supplies		20,000.00

STATEMENT OF FUNDING SOURCES SUPPLEMENTAL BUDGET NO. 07

Fiscal Year 2020

Particulars	Account	Amount
(2)	(3)	(5)
Repairs and Maintenance - Other Machinery and		
- Equipment	871723	30,000.00
- Internet Subscription Expenses	24.5	18,000.00
SUB TOTAL		73,000.00
	11571	
CO		
- Furniture & Fixtures		20,000.00
Budget Office		
PS	-23-	
- Overtime		20,000.00
2 22	Est in the second	20,000.00
MOOE		
- Travelling Expenses	3.00	10,000.00
- Training & Seminar Expenses		10,000.00
- Internet Subscription Expenses	1 3 3 4	10,000.00
SUB TOTAL		30,000.00
SUBTOTAL		30,000.00
Engineering Office		
MOOE		
- Travelling Expenses		5,000.00
- Training & Seminar Expenses		10,000.00
- Office Supplies Expenses		150,000.00
- Other Supplies & Materials Expenses	77 gg 4 1 1 1	50,000.00
- Telephone Expenses		20,000.00
- Representation Expenses		50,000.00
- Fuel, Oil and Lubricant Expenses	V 19 1	300,000.00
- Internet Subscription Expenses		20,000.00
SUB TOTAL	22.1	605,000.00
CO		
- Other Machineries & Equipment	35,1737.9	25,000.00
- Other Property, Plant & Equipment		125,000.00
SUB TOTAL		150,000.00
Business Permit & Licensing Office		
MOOE		
- Training & Seminar Expenses		10,000.00
- Office Supplies Expenses		90,000.00
- Internet Subscription Expenses	4 10 10 10	19,000.00
Other Maintenance & Operating Expenses - Website		19,000.00
- Expenses		35,000.00
SUB TOTAL		154,000.00
SOB IOTAL		134,000.00
CO	1	
- Office Equipments		10,000.00

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 07 Fiscal Year 2020

Particulars	Account	Amount
(2)	(3)	(5)
Local Civil Registry		
MOOE	0.00	
- Travelling Expenses	100	5,000.0
- Training & Seminar Expenses		5,000.0
- Office Supplies Expenses	1, 544	10,000.0
Repairs & Maintenance- Other Machinery and		
- Equipment	11998	20,000.00
- Internet Subscription Expenses	300	24,000.00
SUB TOTAL		64,000.0
CO		
- Office Equipments		25,000.0
Sales Equipments		23,000.00
Market Enterprise		
PS		
- Overtime		60,000,00
Overtime	17.3.77	60,000.00
MOOE		
- Office Supplies Expenses		75,000,00
- Other Supplies & Materials Expenses	14	75,000.00
Janitorial Expenses		(0.000.00
SUB TOTAL		60,000.0
SOBTOTAL		135,000.00
CO		
- Office Equipment		50,000.00
 Municipal Planning & Development Coordinator Office		
MOOE		
- Travelling Expenses		5,000.00
- Training & Seminar Expenses	-1.3	7,500.00
- Office Supplies Expenses		20,000.00
- Internet Subscription Expenses		15,000.00
SUB TOTAL		47,500.00
		47,500.00
CO		
Information & Communication Technology		
- Equipment		10,000.00
		10,000.00
Philippine National Police (PNP)/Burreau of Fire Protec	ction (BFP)	
MOOE		
- Office Supplies		50,000.00
- Repairs & Maintenance - Transportation Equipment		100,000.00
- Other Maintenance & Operating Expenses		20,000.00
Anti-Illegal Drug Operation		175,000.00
Other Maintenance & Operating Expenses		25,000.00
Peace & Order Operation Expenses/Katarungang Pambarangay	1 1 1 1 1 1 1	300,000.00
- Electricity Expenses		35,000.00
SUB TOTAL	-	685,000.00

STATEMENT OF FUNDING SOURCES SUPPLEMENTAL BUDGET NO. 07

Fiscal Year 2020

Particulars	Account	Amount
(2)	(3)	(5)
Municipal Health Office/RHU		
MOOE		
- Travelling Expenses	73.73	10,000.0
- Trainings & Seminar Expenses		50,000.0
- Telephone Expenses		19,000.0
- Other Supplies & Materials Expenses		50,000.0
- Repairs & Maintenance - Other Machinery & Equiupment		100,000.0
- Repairs & Maintenance - Transportation Equipment		100,000.0
- Internet Subscription Expenses	2.5	19,000.0
- Other Maintenance & Operating Expenses	4.77	
Other Services		70,000.0
SUB TOTAL		418,000.0
CO		
- Furnitures & Fixtures		30,000.0
- Other Property, Plant & Equipment		50,000.0
SUB TOTAL		80,000.0
Municipal Social Welfare and Development Office	100000	
MOOE	9-3-35-4	
- Travelling Expenses		5,000.0
- Training & Seminar Expenses		5,000.0
- Other Supplies & Materials Expenses		10,000.0
Repairs & Maintenance - Other Machinery &		10,000.0
- Equipment		40,000.0
- Internet Subscription Expenses	1	
- Representation Expenses	1000000	20,000.0
- Awards/Rewards Expenses		70,000.0
- Other Maintenance & Operating Expenses		150,000.0
Supplemental Feeding Program		200,000,0
SUB TOTAL	4.7	200,000.0
SUB TOTAL		500,000.0
CO		
	4	
Information & Communication Technology - Equipment		20.000.0
1 1		20,000.0
- Library Books	7,17,17	20,000.0
SUB TOTAL		40,000.0
6B SUPPORT SERVICES		
MOOE		
- Office Supplies Expenses		15,000.0
СО		
- Office Equipment		50,000.0
Municipal Treasurer's Office		
MOOE		
- Travelling Expenses		9,000.0
- Training & Seminar Expenses		4,500.0

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 07

Fiscal Year 2020

Municipality: Narvacan, Ilocos Sur Fund/Special Account: GENERAL FUND

Particulars	Account	Amount
(2)	(3)	(5)
- Internet Subscription Expenses		18,000.00
Repairs & Maintenance - Other Machinery &	1344.00	
- Equipment		20,000.00
SUB TOTAL		51,500.00
TOTAL ESTIMATED INCOME		4,506,000.00

Certified Correct:

Joan David S. Barnachea, CPA

Acting Municipal Treasurer

Atty. Maria Ellen D. Cabatu, CPA

Acting Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

(SB No. 7)

Municipality of Narvacan

Implementing Office	Particulars/ Purpose	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)
Municipal Treasurer's Office		PS Terminal Leave Benefits SUB TOTAL		25,000.00
Municipal Social Welfare and Development Office		PS Honoraria SUB TOTAL TOTAL PS		65,000.00 65,000.00
Office of the Mayor		MOOE Other Professional Services Scholarships Grants/Expenses Other Maintenance & Operating Expenses - Printing & Publication Expenses Food, Transportation, and accommodation expenses of medical personnel SUB TOTAL		90,000.00 10,000.00 430,000.00 75,000.00 1,500,000.00 2,015,000.00
Market Enterprise		MOOE Electricity Expenses SUB TOTAL		2,401,000.00 2,401,000.00
		TOTAL MOOE		4,416,000.00
		TOTAL APPROPRIATIONS		4,506,000.00

Prepared by:

Acting Municipal Budget Officer

Approved by:

HON. LUIS "CHAVIT" SINGSON

Municipal Mayor