Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

-Tanggapan ng Sangguniang Bayan-

November 11, 2026

The Honorable Members
Sangguniang Panalalawigan
Surigao del Sur

TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
RECEIVED
DATE 11/11/26
BY
TIME 2:00 pm
TANDAG CITY, SURIGAO DEL SUR

Thru: Edgar G. Perez II, J.D.
Secretary to the Sangguniang Panlalawigan
Capitol Hills, Telaje, Tandag City, Surigao del Sur

Dear Honorable Ladies and Gentlemen:

Good day and Mabuhay!

This is to submit to the Sangguniang Panlalawigan Appropriation Ordinance No. 03-A, series of 2026 of the Municipality of Bayabas, Surigao del Sur, entitled: **AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2026 INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681, 180.72) FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) OF THE MUNICIPAL GOVERNMENT OF BAYABAS, SURIGAO DEL SUR,** in six (6) copies for review and affirmation.

Looking forward to the kind and favorable action of the Sangguniang Panlalawigan on this measure for the benefit of the people of Bayabas.

Thank you, and our best regards.

Very truly yours,

KRISTIL ABI Q. ANDOY, REA
Secretary to the Sangguniang Bayan I

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

BAGONG PILIPINAS

Tanggapan ng Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE 43rd-2026 REGULAR SESSION OF THE 12th SANGGUNIANG BAYAN OF BAYABAS, SURIGAO DEL SUR HELD AT THE SB SESSION HALL, BALETE, BAYABAS, SURIGAO DEL SUR ON NOVEMBER 4, 2026

PRESENT:

HON. MARIA CLARITA GARCIA-LIMBARO
Municipal Vice Mayor
Presiding Officer

TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
RECEIVED
11/11/26
2:50 pm
TANDAG CITY, SURIGAO DEL SUR

REGULAR MEMBERS:

Hon. Placido B. Ronquillo II	- SB Member
Hon. Edgardo J. Butad	- SB Member
Hon. Gerald M. Ambray	- SB Member
Hon. Ian B. Armenia	- SB Member
Hon. Louime Z. Maglangit	- SB Member
Hon. Rufo L. Ordoña	- SB Member
Hon. Madelyn V. Lozada	- SB Member

EX-OFFICIO MEMBERS:

Hon. Thalia Joyce B. Sapong	- Pres. - SK Federation

ABSENT:

On Official Business:

Hon. Eddie B. Morse	- Pres. - Liga ng mga Barangay

On Wellness Leave:

Hon. Nicholson Y. Lozada	- SB Member

HON. APOLONIO B. LOZADA, DVM
Municipal Mayor

PROVINCE OF SURIGAO DEL SUR
Office of the Secretary to the Sangguniang Panlalawigan
Tel. No.: 086-2115832
Email: ossp@surigaodelsur.gov.ph
OSSP-26-06538

APPROPRIATION ORDINANCE NO. 03-A
Series of 2026

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2026 INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681, 180.72) FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) OF THE MUNICIPAL GOVERNMENT OF BAYABAS, SURIGAO DEL SUR

Sponsors:

Hon. Placido B. Ronquillo II; Hon. Edgardo J. Butad; Hon. Gerald M. Ambray; Hon. Ian B. Armenia; Hon. Louime Z. Maglangit; Hon. Rufo L. Ordoña; Hon. Madelyn V. Lozada; and Hon. Thalia Joyce B. Sapong

WHEREAS, the Sangguniang Panlalawigan of Surigao del Sur, through Resolution No. 1747-26, Series of 2026, declared the previous local Appropriation Ordinance No. 03 inoperative in its entirety due to structural and technical mismatches regarding verified funding ceilings and the classification of funding accounts;

WHEREAS, the Municipal Government of Bayabas clarifies that no realignment or reprogramming of existing appropriations is being undertaken, as the funding source consists entirely of actual, unencumbered **Savings** running from unspent Personal Services and the 20% Development Fund,

which are now correctly reflected under the proper "Savings" column of Local Budget Preparation (LBP) forms in full alignment with the Budget Operations Manual for LGUs, 2023 Edition;

WHEREAS, the Municipal Treasurer and the Municipal Accountant have jointly prepared an updated and certified **Statement of Funding Sources (LBP Form No. 8),** confirming the existence of genuine, unencumbered **Savings** totaling **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱2,681,180.72),** which perfectly balances with the total expenditures program;

WHEREAS, a detailed counter-verification of the local **Plantilla of Personnel** confirms that a portion of these savings, amounting to **ONE MILLION EIGHTY THOUSAND TWO HUNDRED SIXTEEN PESOS AND 79/100 (₱1,080,216.79),** represents actual Personal Services (PS) savings realized from verified vacant items left by the statutory retirement of the *Local Treasury Operations Officer II* and *Revenue Collection Clerk I* (Office of the Municipal Treasurer), and the official promotion of the *Senior Administrative Assistant* (Office of the Municipal Mayor);

WHEREAS, the remaining funding balance of **FIVE HUNDRED THOUSAND PESOS ONLY (₱500,000.00)** is sourced entirely from unspent balances and realized **Savings from the 20% Development Fund,** which are completely free from any prior liabilities or outstanding operational obligations;

HON. APOLONIO B. LOZADA, DVM
Municipal Mayor

WHEREAS, the updated Plantilla of Personnel and its corresponding supporting administrative files are made an integral part of this Ordinance to prove that these funding items are materially existing, unencumbered, and legally free from any prior liabilities or obligations;

WHEREAS, in strict compliance with Section 324(a) of Republic Act No. 7160 (The Local Government Code of 1991), the total expenditures program under this Ordinance has been harmonized to perfectly match the verified funding ceiling, keeping an operational balance where total appropriations do not exceed available receipts;

Be it ordained in Regular Session assembled.

Section 1. The Supplemental Budget No. 03 of the Municipal Government of Bayabas, Surigao del Sur, for Fiscal Year 2026, in the total amount of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681,180.72)** for the executive and engineering services and the portable water system of Barangay Amag is hereby approved.

The following budget documents are incorporated herein and made an integral part of this Ordinance:

1. Budget Message;
2. LBP Form No. 4, Mandate, Vision/Mission, MFO, Performance Indicators and Targets FY 2026;
3. LBP Form No. 8, Statement of Funding Sources (Supplemental Budget FY 2026) properly classifying the source of Savings;
4. Local Expenditure Program (Supplemental Budget No. 3-A FY 2026); and
5. Updated Plantilla of Personnel with supporting documents under the Office of Municipal Treasurer and the Office of the Municipal Mayor as justification for the validly realized Personal Services (PS) Savings

Tanggapan ng Sangguniang Bayan

Section 2. Sources of Funds. The sources for the Supplemental Budget in the total amount of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681,180.72)** are presented under the Statement of Funding Source, herein attached.

Section 3. Use of Funds. The amount of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681,180.72)**, is hereby appropriated for the Supplemental Budget of the Municipal Government of Bayabas, Surigao del Sur, as follows:

Appropriations by Office, Program, Project, Activity (PPA), and Performance Indicator (PI)

AIP Reference Code	Office/PPA	MFO	Performance Indicator (PI)	Target	Proposed Budget PS	Proposed Budget MOOE	FE	Proposed Budget CO	Proposed Budget Total
1000-001-3-1-01-001-000	**GENERAL PUBLIC SERVICES**								
8000-008-3-1-10-007-000-002	Maintenance of Municipal Gym/Gymnasium	Municipal Gym maintained	Functional Gymnasium	Wages of maintenance services		333,750.00			333,750.00
8000-008-3-1-10-007-000-004	Maintenance of Municipal Multi-Purpose Buildings	Municipal Buildings maintained	Functional Multi-Purpose Buildings	Wages of maintenance services		333,750.00			333,750.00
8000-008-3-1-10-007-000-005	Maintenance of Public Market	Public Market maintained	Functional Public Market	Wages of maintenance services		333,750.00			333,750.00
8000-008-3-1-10-007-000-006	Maintenance of Drainage Canal	Drainage canal maintained	Functional Drainage System	Wages of maintenance services		333,750.00			333,750.00
8000-004-3-3-01-002-002	Maintenance of Bayabas Waterworks System (BWS)	85% operations of water system sustained; 4 units water tank procured	Operational Bayabas Waterworks System (BWS)	Wages of maintenance services; 4 units water tank		265,180.72			265,180.72
9000-002-3-2-03-001-013	Provision of logistics to operate the generator	Fuel, Oil and Lubricants	Functional Generator	Diesel Fuel		21,180.72			21,180.72
1000-001-3-1-01-001-020	Maintenance of Service Vehicle (School Bus)	POL, PMS, Tires and accessories procured	Functional School Bus	Diesel Fuel		100,000.00			100,000.00
9000-001-3-2-04-002-009	Maintenance of Garbage Truck	POL, PMS, Tires and accessories	Functional Garbage Truck	Diesel Fuel		100,000.00			100,000.00
9000-002-3-2-03-001-018	General and Administrative Support Services	Common Use Supplies and Equipment	Functional MDRRMO	1 unit Laptop; 1 unit Printer		60,000.00			60,000.00

HON. APOLONIO B. LOZADA, DVM
Municipal Mayor

1000-002-3-1-03-001-015	Provision of TLB of TSB Personnel	TLB Granted and released	Voucher of TLB	TLB	300,000.00				300,000.00
8000-005-3-1-10-000-001	Construction of Level II Potable Water Supply System at Brgy. Amag	Level II Potable Water Supply System	Functional Water Supply System	Electrification of Water System Including Water Pump				500,000.00	500,000.00
TOTAL NEW APPROPRIATIONS					300,000.00	1,881,180.72		500,000.00	2,681,180.72

1. Appropriation by Object of Expenditures

Object of Expenditures	Account Code	Past Year	Current Year	Budget Year
Expenditure Classes	**Particulars/Purpose**			
PS	Terminal Leave Benefits	5 01 04 030		300,000.00
MOOE	Repair & Maintenance - Buildings & Other Structures	5 02 13 040		333,750.00
	Repair & Maintenance - Buildings & Other Structures	5 02 13 040		333,750.00
	Repair & Maintenance - Buildings & Other Structures	5 02 13 040		333,750.00
	Repair & Maintenance - Buildings & Other Structures	5 02 13 040		333,750.00
	Repair & Maintenance - Machinery & Equipment	5 02 13 050		265,000.00
	Fuel, Oil & Lubricants	5 02 03 090		21,180.72
	Repair & Maintenance - Transportation Equipment	5 02 13 060		100,000.00
	Repair & Maintenance - Machinery & Equipment	5 02 13 050		100,000.00
	ICT Equipment	1 07 05 030		60,000.00
	Total MOOE			1,881,180.72
Capital Outlay	Water Supply Systems	1 07 03 040		500,000.00
TOTAL APPROPRIATIONS				2,681,180.72

HON. ARDONIO B. LOZADA, DVM
Municipal Mayor

Section 4. The reversion of savings, which are generated from the General Fund-Personal Services and the unspent 20% Development Fund, as jointly certified by the Municipal Treasurer and Municipal Accountant, are verified to be free from any obligations or encumbrances, and are hereby authorized to support the implementation of various PPAs to promote the development of the Municipality.

Section 5. To ensure that the total supplemental appropriations are free from any outstanding obligations, this August Body authorizes the utilization of the declared unspent savings from the General Fund-Personal Services and the unspent 20% Development Fund for the explicit purposes for which this Ordinance is enacted, and all sums set aside in this Ordinance shall be spent solely for the specific activities so appropriated.

Tanggapan ng Sangguniang Bayan

Section 6. 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 7. Effectivity. The provisions of this Ordinance shall take effect immediately.

ENACTED this 4th day of November, 2026, upon motion of Hon. Louime Z. Maglangit, duly seconded by all Sangguniang Bayan Members present, there being a quorum.

As disposed of by the Presiding Officer:

IN FAVOR	(8)	Hon. Placido B. Ronquillo II; Hon. Edgardo J. Butad; Hon. Gerald M. Ambray; Hon. Ian B. Armenia; Hon. Louime Z. Maglangit; Hon. Rufo L. Ordoña; Hon. Madelyn V. Lozada; Hon. Thalia Joyce B. Sapong
AGAINST	(0)	N O N E
ABSTAINED	(0)	N O N E

I HEREBY CERTIFY
THAT THIS ORDINANCE IS DULY ENACTED
BY THE SANGGUNIAN ON NOVEMBER 4, 2026

KRISTIL ABI Q. ANDOY, REA
Secretary to the Sangguniang Bayan I

HON. MARIA CLARITA GARCIA-LIMBARO
Municipal Vice Mayor
Presiding Officer

11-6-26

Approved:

HON. APOLONIO B. LOZADA, DVM
Municipal Mayor

Date: 11-6-26

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

BAGONG PILIPINAS

Office of the Municipal Mayor

October 29, 2026

Tanggapan ng Sangguniang B...
Municipality of Bayabas, Surigao del Sur
RECEIVED
By: CHERIE C. TAGA-AMO
Date: 10-30-2026 Time: 1:20 pm

THE HONORABLE MEMBERS
Sangguniang Bayan
This Municipality

Thru: **MS. KRISTIL ABI Q. ANDOY, REA**
Secretary to the Sangguniang Bayan I

Ladies and Gentlemen,

I have the honor to formally transmit the proposed **Supplemental Budget No. 03-A** for Fiscal Year 2026 of the Municipal Government of Bayabas, involving a total appropriation of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱2,681,180.72)** for your immediate legislative authorization and enactment.

The following budget documents are incorporated and attached herein:

1. **Budget Message** of the Local Chief Executive;
2. **LBP Form No. 8** (Statement of Funding Sources - Supplemental Budget FY 2026) properly classifying the source as Savings;
3. **Local Expenditure Program** (Supplemental Budget No. 3-A FY 2026); and
4. **Updated Plantilla of Personnel** with supporting documents under the Office of the Municipal Treasurer and the Office of the Municipal Mayor as justification for the validly realized Personal Services (PS) savings.

This revised budget package includes the updated Local Expenditure Program (LEP) which has been thoroughly reconciled to satisfy the technical requirements of the Sanggunian Panlalawigan under SP Resolution No. 1747-26. All funding sources have been accurately classified under the "Savings" column, and the expenditures are completely balanced with an excess appropriation.

May I request that this matter be laid before the august body for appropriate legislative action at the earliest opportunity.

Thank you very much for your usual cooperation and shared commitment to the continuous progress of our municipality.

Very truly yours,

APOLONIO B. LOZADA, DVM
Municipal Mayor

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

BAGONG PILIPINAS

Municipal Mayor's Office

October 29, 2026

BUDGET MESSAGE

The Honorable Members
Sangguniang Bayan
This Municipality

Tanggapan ng Sangguniang Ba...
Municipality of Bayabas,Surigao del Sur
RECEIVED
By: CHERRIE C. T...
Date: 10-30-26 Time: 1:20 pm

Thru: **Honorable Maria Clarita G. Limbaro**
Municipal Vice Mayor

Ladies and Gentlemen:

Pursuant to the provisions of Section 318 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, and in light of recent regulatory developments, I have the honor to submit herewith the proposed Supplemental Budget No. 03-A for Fiscal Year 2026 of the Municipal Government of Bayabas for your immediate legislative consideration and enactment.

This Supplemental Budget carries a total appropriation of TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱2,681,180.72) for vital Programs, Projects, and Activities (PPAs) under our executive and engineering services, alongside critical rural infrastructure developments.

Purpose of Resubmission and Request for Reconsideration

This legislative measure is being brought back to this august body following Resolution No. 1747-26, Series of 2026, passed by the Sangguniang Panlalawigan of Surigao del Sur, which declared our previous Appropriation Ordinance No. 03 inoperative in its entirety. The provincial reviewing body identified technical, non-substantive gaps that we have now completely resolved through meticulous administrative adjustments:

1. **Correction of Funding Nomenclature**: The Provincial Finance Committee (PFC) noted a technical mismatch on our previous budget forms, where funds were mistakenly labeled under "Reprogramming/Realignment." We clarify that no reprogramming or realignment of existing appropriations is being undertaken. The funding sources consist entirely of genuine, unencumbered Savings. We have updated our Statement of Funding Sources (LBP Form No. 8) to correctly classify these balances under the proper "Savings" column, in strict compliance with the Budget Operations Manual (BOM) for LGUs, 2023 Edition.

2. **Verification of Personal Services (PS) Savings**: The PFC initially flagged a lack of baseline justification regarding our declared Personal Services savings. We have reconciled this finding with absolute clarity. Our local finance team has attached an updated, certified Plantilla of Personnel

demonstrating that actual, unencumbered PS savings have been realized from verified vacant items left by the statutory retirement of our Local Treasury Operations Officer II and the official promotion of the Senior Administrative Assistant (Office of the Municipal Mayor).

3. **Elimination of Deficit Spending**: By properly incorporating the updated Certifications of Savings alongside the unspent balances of the 20% Development Fund, our revised income receipts now perfectly match our planned expenditures program. This eliminates the previous technical deficit, ensuring our budget operates with the budget appropriation, satisfying Section 324(a) of R.A. No. 7160.

Expenditure Program and Development Priorities

The proposed allocations remain focused on sustaining municipal operational efficiency and addressing urgent service requirements in our communities:

- Terminal Leave Benefits (₱300,000.00): To honor the legal administrative obligations and terminal leave pay of our valued, retiring municipal personnel.
- Essential Maintenance & Operations (₱1,881,180.72): Distributed strategically to maintain our municipal gym, public market, multi-purpose structures, and vital drainage canals. This also guarantees fuel allocations for our emergency generator, school bus, and garbage trucks to prevent disruptions in public health and sanitation.
- Level II Potable Water Supply System at Brgy. Amag (₱500,000.00): Funded via the unspent balances of our 20% Development Fund to deliver a clean, functional water system, including electrification and a dedicated water pump, for our constituents.

Conclusion

The underlying programs and funding of this budget were never invalid; rather, they required a more precise, technically consistent presentation to satisfy provincial oversight. With our ironclad justifications, updated plantilla data, and corrected accounting columns now firmly in place, we are fully positioned to secure provincial approval.

I urge this august body to give this measure your utmost priority and swift reconsideration, enabling us to legally unlock these actual savings for the continuous progress and welfare of the people of Bayabas.

Thank you very much for your unwavering dedication to public service.

Very truly yours,

APOLONIO B. LOZADA, DVM
Municipal Mayor

Mandate, Vision, Mission, Major Final Output, Performance Indicators and Targets CY 2026

OFFICE: **OFFICE OF THE MAYOR**

MANDATE:

a. Exercise general supervision and control over all programs, projects, services and activities of the LGU.
b. Enforce all laws and ordinances relative to the governance of the LGU and the exercise of the appropriate corporate powers.
c. Initiate and maximize the generation of resources and revenues, and apply the same to the implementation of development plans, program objectives and priorities as provided for under Section 18 of RA 7160, particularly those resources and revenues programmed for agro-industrial development and country-wide growth and progress.
d. Ensure the delivery of basic services and the provision of adequate facilities.
e. Exercise such other powers and perform such other duties and functions as may be prescribed by law or ordinance.

VISION:

Transparent, responsive local governance; resilient and safe economic and social infrastructures; efficient Eco-waste management system; conserved and protected natural resources; and dynamic local economy.

MISSION:

Efficiently deliver appropriate services to the constituents.

ORGANIZATIONAL OUTCOME:

85% of the services delivered are rated satisfactory by clients.

AIP Reference Code	Program/Project /Activity	Major Final Output	Performance/ Output Indicator	Target for the Budget Year	Proposed Budget for the Budget Year				
					PS	MOOE	FE	CO	Total
1	2	3	4	5	6	7	8	9	10
1000-001-3-1-01-001-000	**GENERAL PUBLIC SERVICES**								
8000-008-3-1-10-007-000-002	Maintenance of Municipal Gymnasium	Mun. Gym maintained	Functional Gymnasium	Wages of maintenance services	0.00	333,750.00	0.00	0.00	333,750.00
8000-008-3-1-10-007-000-004	Maintenance of Municipal *Multi Purpose* Buildings	Municipal Buildings *maintained*	Functional Municipal *Buildings*	Wages of maintenance services	0.00	333,750.00	0.00	0.00	333,750.00
8000-008-3-1-10-007-000-005	Maintenance of Public Market	Public Market maintained	Functional Public Market	Wages of maintenance services	0.00	333,750.00	0.00	0.00	333,750.00
8000-008-3-1-10-007-000-006	Maintenance of Drainage Canal	Drainage canal maintained	Functional Drainage Systems	Wages of maintenance services	0.00	333,750.00	0.00	0.00	333,750.00
8000-004-3-3-01-	Maintenance of Bayabas	85% operations	Operational Bayabas	Wages of maintenance	0.00	265,000.00	0.00	0.00	265,000.00

AIP Reference Code	Program/Project /Activity	Major Final Output	Performance/ Output Indicator	Target for the Budget Year	Proposed Budget for the Budget Year				
					PS	MOOE	FE	CO	Total
1	2	3	4	5	6	7	8	9	10
002-002	Waterworks System (BWS)	of water system sustained; 4 units water tank procured	Waterworks System (BWS)	services; 4 units water tank					
9000-002-3-2-03-001-013	Provision of logistics to operate the generator	Fuel, Oil and Lubricants	Functional Generator	Diesel Fuel	0.00	21,180.72	0.00	0.00	21,180.72
1000-001-3-1-01-001-020	Maintenance of Service Vehicle (School Bus)	POL, PMS, Tires and accessories procured	Functional School Bus	Diesel Fuel	0.00	100,000.00	0.00	0.00	100,000.00
9000-001-3-2-04-002-009	Maintenance of Garbage Truck	POL, PMS, Tires, accessories	Functional Garbage Truck	Diesel Fuel	0.00	100,000.00	0.00	0.00	100,000.00
9000-002-3-2-03-001-018	General and Administrative Support Services	Common Use Supplies and Equipment	Functional MDRRMO	1 unit Laptop; 1 unit Printer	0.00	60,000.00	0.00	0.00	60,000.00
1000-002-3-1-03-001-015	Provision of TLB of TSB Personnel	TLB Granted and released	Voucher of TLB	TLB	300,000.00	0.00	0.00	0.00	300,000.00
8000-005-3-1-10-000-001	Construction of Level II Potable Water Supply System at Brgy. Amag	Level II Potable Water Supply System completed	Functional Water Supply System	Electrification of Water System including Water Pump	0.00	0.00	0.00	500,000.00	500,000.00
	TOTAL				**300,000.00**	**1,881,180.72**	**0.00**	**500,000.00**	**2,681,180.72**

Prepared by:

FAIRY ABIGAIL L. NACIONAL
SSE, MMO Staff

Reviewed by:

FRANCISCA C. DE GUZMAN, EnP
MPDC

MARLYN M. ISIANG
Municipal Budget Officer

MENCHIE C. PLAZA
Municipal Treasurer

Approved:

APOLONIO B. LOZADA, DVM
Municipal Mayor

Republicof the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

STATEMENT OF THE FUNDING SOURCES
(SUPPLEMENTAL BUDGET NO.3) FY 2026

General Fund
Fund/Special Account

Local Budget Preparation Form No. 8						
Particulars			**Account Classification**		**Amount**	
1.0 New Revenue Sources Tax Revenue Loan Proceeds						
2.0 Actual Collection in Excess of the Estimated Income						
3.0 Realignment						
4.0 Savings						
Particular	**Account Classification**	**Appropriation**	**Allotment Release**	**Amount w/held for further Disbursement**	**Savings**	**Remarks**
MUNICIPAL MAYOR'S OFFICE						
Senior Admin. Assistant III					**April 2026 to June 2026**	
Personal Services						
Salaries andWages -Regular	5-01-01-010	109,632.00	109,632.00		109,632.00	
Personnel Economic Relief Allowance	5-01-02-010	6,000.00	6,000.00		6,000.00	
Retirement and Life Insurance Premium	5-01-03-010	13,155.84	13,155.84		13,155.84	
PAGIBIG Contribution	5-01-03-020	300.00	300.00		300.00	
PhilHealth Contribution	5-01-03-030	2,740.80	2,740.80		2,740.80	
Employees Compensation Insurance	5-01-03-040	300.00	300.00		300.00	
TOTAL PERSONAL SERVICES		**132,128.64**	**132,128.64**		**132,128.64**	
LOCAL CIVIL REGISTRAR OFFICE						
Municipal Civil Registrar SG 24/1					**January 2026 to June 2026**	
Personal Services						
Salaries andWages -Regular	5-01-01-010	530,202.00	530,202.00		530,202.00	
Personnel Economic Relief Allowance	5-01-02-010	6,000.00	6,000.00		6,000.00	
Representation Allowance	5-01-02-020	29,750.00	29,750.00		29,750.00	
Transportation Allowance	5-01-02-030	29,750.00	29,750.00		29,750.00	
Mid Year Bonus	5-01-02-140	88,367.00	88,367.00		88,367.00	
Retirement and Life Insurance Premium	5-01-03-010	63,624.24	63,624.24		63,624.24	
PAGIBIG Contribution	5-01-03-020	300.00	300.00		300.00	
PhilHealth Contribution	5-01-03-030	13,255.05	13,255.05		13,255.05	
Employees Compensation Insurance	5-01-03-040	300.00	300.00		300.00	
TOTAL PERSONAL SERVICES		**761,548.29**	**761,548.29**		**761,548.29**	

MUNICIPAL TREASURER'S OFFICE						
Local Treasury Operations Officer II					**February 2026 to June 2026**	
Personal Services						
Salaries andWages -Regular	5-01-01-010	182,720.00	182,720.00		182,720.00	
Personnel Economic Relief Allowance	5-01-02-010	10,000.00	10,000.00		10,000.00	
Retirement and Life Insurance Premium	5-01-03-010	21,926.40	21,926.40		21,926.40	
Mid Year Bonus	5-01-02-140	36,544.00	36,544.00		36,544.00	
PAGIBIG Contribution	5-01-03-020	500.00	500.00		500.00	
PhilHealth Contribution	5-01-03-030	4,568.00	4,568.00		4,568.00	
Employees Compensation Insurance	5-01-03-040	500.00	500.00		500.00	
TOTAL PERSONAL SERVICES		**256,758.40**	**256,758.40**		**256,758.40**	
MUNICIPAL SOCIAL WELFARE DEVELOPMENT OFFICE						
Social Welfare Officer I SG 11/1					**January 2026 to May 2026**	
Personal Services						
Salaries and Wages -Regular	5-01-01-010	135,110.00	135,110.00		135,110.00	
Personnel Economic Relief Allowance	5-01-02-010	10,000.00	10,000.00		10,000.00	
Mid Year Bonus	5-01-02-140	27,022.00	27,022.00		27,022.00	
Retirement and Life Insurance Premium	5-01-03-010	16,213.20	16,213.20		16,213.20	
PAGIBIG Contribution	5-01-03-020	500.00	500.00		500.00	
PhilHealth Contribution	5-01-03-030	3,377.75	3,377.75		3,377.75	
Employees Compensation Insurance	5-01-03-040	500.00	500.00		500.00	
TOTAL PERSONAL SERVICES		**192,722.95**	**192,722.95**		**192,722.95**	
MUNICIPAL ENGINEER'S OFFICE						
Municipal Engineer					**January 2026 to June 2026**	
Personal Services						
Salaries and Wages -Regular	5-01-01-010	530,202.00	530,202.00		530,202.00	
Personnel Economic Relief Allowance	5-01-02-010	12,000.00	12,000.00		12,000.00	
Retirement and Life Insurance Premium	5-01-03-010	63,624.24	63,624.24		63,624.24	
PAGIBIG Contribution	5-01-03-020	600.00	600.00		600.00	
PhilHealth Contribution	5-01-03-030	13,255.05	13,255.05		13,255.05	
Employees Compensation Insurance	5-01-03-040	600.00	600.00		600.00	
Mid Year Bonus	5-01-02-140	88,367.00	88,367.00		88,367.00	
Representation Allowance	5-01-02-020	29,750.00	29,750.00		29,750.00	
Transportation Allowance	5-01-02-030	29,750.00	29,750.00		29,750.00	
TOTAL PERSONAL SERVICES		**768,148.29**	**768,148.29**		**768,148.29**	

TANGGAPAN NG SANGGUNIANG BAYAN						
Driver I					**January 2026 to March 2026**	
Personal Services						
Salaries and Wages -Regular	5-01-01-010	42,801.00	42,801.00		42,801.00	
Personnel Economic Relief Allowance	5-01-02-010	6,000.00	6,000.00		6,000.00	
Retirement and Life Insurance Premium	5-01-03-010	5,136.12	5,136.12		5,136.12	
PAGIBIG Contribution	5-01-03-020	300.00	300.00		300.00	
PhilHealth Contribution	5-01-03-030	1,070.03	1,070.03		1,070.03	
Employees Compensation Insurance	5-01-03-040	300.00	300.00		300.00	
Mid Year Bonus	5-01-02-140	14,267.00	14,267.00		14,267.00	
TOTAL PERSONAL SERVICES		**69,874.15**	**69,874.15**		**69,874.15**	
Sub- total Personal Services		**2,181,180.72**	**2,181,180.72**		**2,181,180.72**	

20% DEVELOPMENT FUND

Construction of Riprap of Amag ES Hillside				500,000.00	
GRAND TOTAL				**2,681,180.72**	

CERTIFIED CORRECT:

MENCHIE C. PLAZA
Municipal Treasurer

LENILAINE L. NACIONAL,CPA
Municipal accountant

Approved:

APOLONIO B. LOZADA, DVM
Municipal Mayor

LOCAL EXPENDITURE PROGRAM (SUPPLEMENTAL BUDGET NO. 03-A
MUNICIPALITY OF BAYABAS, SURIGAO DEL SUR
Fiscal Year: 2026

Particulars	Account Code	Reconciled/Verified Amount
PART I: RECEIPTS PROGRAM (Statement of Funding Sources)		
1.0 GENERAL FUND SAVINGS		
Unspent salaries from vacant position due to promotion		
(Senior Administrative Assistant III- Mayor's Office appointed as LDRRMO II)	5-01-01-010	109,632.00
Personnel Economic Relief Allowance	5 01 02 010	6,000.00
Retirement and Life Insurance Premium	5 01 03 010	13,155.84
Pag-ibig Contribution	5 01 03 020	300.00
Philhealth Contribution	5 01 03 030	2,740.80
Employees Compensation Insurance	5 01 03 040	300.00
Unspent Salaries of unfilled position (Municipal Civil Registrar)	5-01-01-010	530,202.00
Personnel Economic Relief Allowance	5 01 02 010	6,000.00
Representation Allowance	5 01 02 020	29,750.00
Transportation Allowance	5 01 02 030	29,750.00
Mid Year Bonus	5 01 02 140	88,367.00
Retirement and Life Insurance Premium	5 01 03 010	63,624.24
Pag-ibig Contribution	5 01 03 020	300.00
Philhealth Contribution	5 01 03 030	13,255.05
Employees Compensation Insurance	5 01 03 040	300.00
Unspent salaries from vacant positions due to retirement		
(LTOO II & Revenue Collection Clerk I - Treasury)	5-01-01-010	182,720.00
Personnel Economic Relief Allowance	5 01 02 010	10,000.00
Retirement and Life Insurance Premium	5 01 03 010	21,926.40
Mid Year Bonus	5 01 02 140	36,544.00
Pag-ibig Contribution	5 01 03 020	500.00
Philhealth Contribution	5 01 03 030	4,568.00
Employees Compensation Insurance	5 01 03 040	500.00
Unspent Salaries of unfilled position (Social Welfare officer I)	5-01-01-010	135,110.00
Personnel Economic Relief Allowance	5 01 02 010	10,000.00
Retirement and Life Insurance Premium	5 01 03 010	16,213.20
Mid Year Bonus	5 01 02 140	27,022.00
Pag-ibig Contribution	5 01 03 020	500.00
Philhealth Contribution	5 01 03 030	3,377.75
Employees Compensation Insurance	5 01 03 040	500.00
Unspent Salaries of unfilled position (Municipal Engineer)	5-01-01-010	530,202.00
Personnel Economic Relief Allowance	5 01 02 010	12,000.00
Representation Allowance	5 01 02 020	29,750.00
Transportation Allowance	5 01 02 030	29,750.00
Mid Year Bonus	5 01 02 140	88,367.00
Retirement and Life Insurance Premium	5 01 03 010	63,624.24
Pag-ibig Contribution	5 01 03 020	600.00
Philhealth Contribution	5 01 03 030	13,255.05
Employees Compensation Insurance	5 01 03 040	600.00
Unspent Salaries of unfilled position (Driver I)	5-01-01-010	42,801.00
Personnel Economic Relief Allowance	5 01 02 010	6,000.00
Retirement and Life Insurance Premium	5 01 03 010	5,136.12
Mid Year Bonus	5 01 02 140	14,267.00
Pag-ibig Contribution	5 01 03 020	300.00
Philhealth Contribution	5 01 03 030	1,070.03
Employees Compensation Insurance	5 01 03 040	300.00
1.2 20% Development Fund Savings		
Unspent balances from completed/unencumbered PPAs		
(Realized Savings from Construction of Riprap at Amag ES)		500,000.00
TOTAL ESTIMATED RECEIPTS / FUNDING SOURCES		2,681,180.72

PART II EXPENDITURE PROGRAM (Proposed Supplemental Appropriations)

1.0 Appropriation by Program,Project,Activities (PPA) and Performance Indicator

AIP Reference Code	Office/PPA	MFO	Performance Indicator (PI)	Target	Proposed Budget Total
	GENERAL PUBLIC SERVICES				
1000-001-3-01-001-000	OFFICE OF THE MUNICIPAL MAYOR				
8000-008-3-1-10-007-000-002	Maintenance of Gym/Gymnasium	Gymnasium maintained	Functional Gymnasium	Wages of maintenace	333,750.00
8000-008-3-1-10-007-000-004	Maintenance of Multi-Purpose Buildings	Buildings maintained	Functional Multi-Purpose	Wages of maintenace	333,750.00
8000-008-3-1-10-007-000-005	Maintenance of Public Market	Public Market maintained	Functional Public Market	Wages of maintenace	333,750.00
8000-008-3-1-10-007-000-006	Maintenance of Drainage Canal	Drainage canal maintained	Functional Drainage System	Wages of maintenace	333,750.00
8000-004-3-3-01-002-002	Maintenance of Waterworks System	85% operations sustained	Operational Waterworks (BWS)	Maintenace; 4 water tanks	265,180.72
9000-002-3-2-03-001-013	Logistics to operate Generator	Fuel,Oil & Lubricants	Functional Generator	Diesel fuel	21,180.72
1000-001-3-1-01-001-020	Maintenance of School Bus	POL,PMS, Tires procured	Functional School Bus	Diesel fuel	100,000.00
9000-001-3-2-04-002-009	Maintenance of Garbage Truck	POL,PMS, Tires procured	Functional Garbage Truck	Diesel fuel	100,000.00
9000-002-3-2-03-001-018	General & Admin Support Services	Common Supplies & Equip.	Functional MDRRMO	1 laptop; 1 Printer	60,000.00
1000-002-3-1-10-001-015	Provision of TLB of TSB Personnel	TLB Granted and released	Voucher of TLB	TLB Pay	300,000.00
8000-005-3-1-03-000-001	Level II Potable Water at Brgy. Amag	Level II Water Supply	Functional Water System	Electrification & pump	500,000.00
TOTAL					**2,681,180.72**

2.0 Summary of Strategic Allocations by Object of Expenditures

Object of Expenditures	Account Code	Proposed Budget Year allocation
1.1 PERSONAL SERVICES(PS)		
Terminal Leave Benefits (TLB for Retiring Personnel)	8 01 04 030	300,000.00
Sub-Total Personal Services		**300,000.00**
1.2 MAINTENANCE AND OTHE OPERATING EXPENSES(MOOE)		
Repair and Maintenance- Buildings and Other Structures (Gymnasium)	5 02 13 040	333,750.00
Repair and Maintenance- Buildings and Other Structures (Multi-Purpose	5 02 13 040	333,750.00
Repair and Maintenance- Buildings and Other Structures (Public Market	5 02 13 040	333,750.00
Repair and Maintenance- Buildings and Other Structures (Drainage Can	5 02 13 040	333,750.00
Repair and Maintenance- Machinery and Equipment (Waterworks Syster	5 02 13 050	265,000.00
Repair and Maintenance- Machinery and Equipment (MDRRMO Generat	5 02 13 050	100,000.00
Repair and Maintenance- Transportation Equipment (School Bus)	5 02 13 060	100,000.00
Fuel, Oil, and Lubricants (Garbage Trucks Logistics)	5 02 13 090	21,180.72
Information and Communications Technology (ICT) Equipment	1 07 05 030	60,000.00
Sub-total Maintenance and Other Operating Expenses		**1,881,180.72**
1.3 CAPITAL OUTLAY(CO)		
Water Supply Systems (Level II Potable Water Supply at Brgy. Amag)	1 07 03 040	500,000.00
Sub-Total Capital Outlay		**500,000.00**
TOTAL PROPOSED EXPENDITURE PROGRAM		2,681,180.72

PART III: BUDGET OPERATION BALANCE SUMMARY

. Total Reconciled Receipts (Part I): P 2,681,180.72
. Total Proposed Expenditures (Part II) P 2,681,180.72

We hereby certify jointly that the Receipts Program listed in Part I represents actual, verified, unencumbered savings from the General Fund and 20% Development Fund allocations of the Municipality of Bayabas, completely available to back the Local Expenditures Program stated under Part II.

MENCHIE C. PLAZA
Municipal Treasurer

LENILAINE L. NACIONAL
Municipal Accountant

MARLYN M. ISIANG
Municipal Budget Officer

Approved and submitted for Local Council Authorization:

APOLONIO B. LOZADA, DVM
Municipal Mayor
Date: October 30, 2026

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

PLANTILLA OF PERSONNEL
As of April 13, 2026
Period Covered: April 13, 2026 to June 30, 2026

(1) Department/Mayor's Office						(2) Agency: MUNICIPALITY OF BAYABAS									
ITEM. No. (3)	Position Title (4)	SG (5)	Annual Salary		STEP (8)	Area		LEVEL (11)	NAME OF INCUMBENTS			DATE OF BIRTH *(MM/DD/YY)* (15)	DATE OF ORIGINAL APPOINTMENT (16)	DATE OF LAST PROMOTION (17)	STATUS (18)
			Authorized (6)	Actual (7)		CODE (9)	TYPE (10)		LAST NAME (12)	FIRST NAME (13)	MIDDLE NAME (14)				
02-'01	Municipal Mayor	27	1,564,884.00	1,564,884.00	2	15	M	K	LOZADA	APOLONIO	BETOY	4/10/1959	9/11/1989	7/1/2025	E
02-'02	Private Secretary II	15	438,528.00	438,528.00	2	15	M	A	VACANT						CT
02-'03	Administrative Aide IV (Clerk II)	4	183,144.00	183,144.00	2	15	M	A	FELICIA	MARIETA	ARQUION	03/18/1966	03/21/2011	12/2/2021	P
'02-04	Administrative Aide IV (Driver II)	4	185,856.00	185,856.00	4	15	M	S	CAÑON	NELSON	CUARTERON	03/13/1969	01/02/2014	7/2/2018	P
MUNICIPAL DISASTER RISK REDUCTION & DEVELOPMENT OFFICE															
02-'05	Local Disaster Risk Reduction Officer II	15	438,528.00	438,528.00	2	15	M	T	NACIONAL	FAIRY ABIGAIL	LINGATONG	12/5/1992	9/1/2022	4/13/2026	P
02-'06	Administrative Officer II (HRMO I)	11	324,264.00	324,264.00	1	15	M	A	ACIERTO	KAREN	MAQUILING	2/28/1979	1/16/2006	3/10/2023	P

Total Number of Personnel Items **6**

I hereby certify to the correctness of the entries and that above Position items are duly approved and authorized by the agency in compliance to the exisitng rules and regulations. I further certify that employees whose names appears above are the incumbents of the position.

KAREN M. ACIERTO
Administrative Officer II (HRMO I)

Approved:

APOLONIO B. LOZADA, DVM
Municipal Mayor

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

PLANTILLA OF PERSONNEL
As of February 1, 2026
Period Covered: February 1, 2026 to June 30, 2026

(1) Department: Municipal Treasurer's Office									(2) Agency: MUNICIPALITY OF BAYABAS						
ITEM. No. (3)	Position Title (4)	SG (5)	Annual Salary		STEP (8)	Area		LEVEL (11)	NAME OF INCUMBENTS			DATE OF BIRTH (MM/DD/YY) (15)	DATE OF ORIGINAL APPOINTMENT (16)	DATE OF LAST PROMOTION (17)	STATUS (18)
			Authorized (6)	Actual (7)		CODE (9)	TYPE (10)		LAST NAME (12)	FIRST NAME (13)	MIDDLE NAME (14)				
13-01	Municipal Government Department Head I (Municipal Treasurer I)	24	1,060,404.00	1,060,404.00	1	15	M	K	PLAZA	MENCHIE	CABADONGA	4/1/1980	12/9/2009	4/30/2024	P
13-02	Local Treasury Operations Officer II	15	438,528.00	438,528.00	2	15	M	T	VACANT						P
13-03	Administrative Officer I (Cashier I)	10	278,532.00	278,532.00	2	15	M	A	RONQUILLO	MECHEL	SAPONG	7/11/1982	12/30/2010	3/22/2022	P
13-04	Revenue Collection Clerk III	9	250,836.00	250,836.00	1	15	M	A	MURILLO	ALDA	MANLIGUEZ	11/7/1972	1/16/1997	5/1/2024	P
13-05	Revenue Collection Clerk I	5	194,400.00	194,400.00	2	15	M	A	QUIJADA	BRENDA	ROBRIDILLO	12/14/1977	9/12/2022		P
13-06	Revenue Collection Clerk I	5	194,400.00	194,400.00	2	15	M	A	VACANT						P
13-07	Revenue Collection Clerk II	7	218,784.00	218,784.00	2	15	M	A	CAÑON	ANA	HINAMPAS	7/26/1968	9/17/1997	12/2/2021	P
13-08	Revenue Collection Clerk II	7	217,188.00	217,188.00	1	15	M	A	BUTAD	RODEN	JAMISOLA	5/16/1976	11/2/2022	3/2/2026	P

Total Number of Personnel Items **8**

I hereby certify to the correctness of the entries and that above Position items are duly approved and authorized by the agency in compliance to the existing rules and regulations. I further certify that employees whose names appears above are the incumbents of the position.

KAREN M. ACIERTO
Administrative Officer II (HRMO I)

Approved:

APOLONIO B. LOZADA, DVM
Municipal Mayor

REPUBLIKA NG PILIPINAS
LALAWIGAN NG SURIGAO DEL SUR
BAYAN NG BAYABAS

BAGONG PILIPINAS

TANGGAPAN NG SANGGUNIANG BAYAN

CERTIFICATE OF POSTING

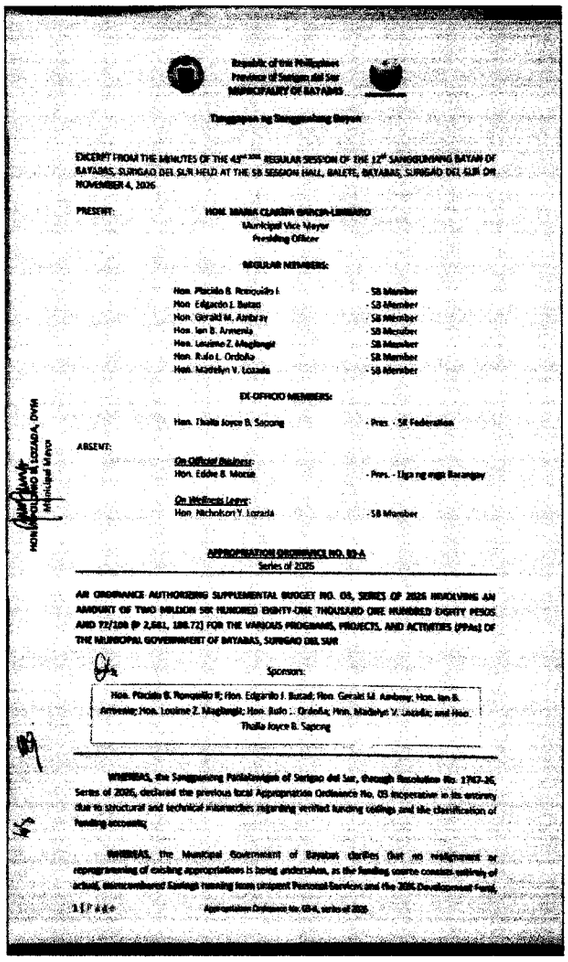
In compliance to Section 59 of RA 7160, Article 113, IRR of RA 7160, the hereunder approved ordinance is hereby posted:

"AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2026 INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681, 180.72) FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) OF THE MUNICIPAL GOVERNMENT OF BAYABAS, SURIGAO DEL SUR"

DATE ENACTED	:	NOVEMBER 4, 2026
DATE APPROVED	:	NOVEMBER 5, 2026
DATE POSTED	:	NOVEMBER 5, 2026
PLACE POSTED	:	TSB BULLETIN BOARD AND TERMINAL BULLETIN BOARD

MS. KRISTIL ABI Q. ANDOY, REA
Secretary to the Sangguniang Bayan I





Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF BAYABAS

Tanggapan ng Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE 43rd 2026 REGULAR SESSION OF THE 12th SANGGUNIANG BAYAN OF BAYABAS, SURIGAO DEL SUR HELD AT THE SB SESSION HALL, BALETE, BAYABAS, SURIGAO DEL SUR ON NOVEMBER 4, 2026

PRESENT: HON. MARIA CLARITA GARCIA-LIBRARDO
Municipal Vice Mayor
Presiding Officer

REGULAR MEMBERS:

Hon. Placido B. Ronquillo I.	- SB Member
Hon. Edgardo J. Butad	- SB Member
Hon. Gerald M. Ambray	- SB Member
Hon. Ian B. Armenia	- SB Member
Hon. Louime Z. Maglangit	- SB Member
Hon. Rufo L. Ordoña	- SB Member
Hon. Madelyn V. Lozada	- SB Member

EX-OFFICIO MEMBERS:

Hon. Thalia Joyce B. Sapong	- Pres. - SK Federation

ABSENT:

On Official Business:
Hon. Eddie B. Morse - Pres. - Liga ng mga Barangay

On Wellness Leave:
Hon. Nicholson Y. Lozada - SB Member

APPROPRIATION ORDINANCE NO. 03-A
Series of 2026

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2026 INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED EIGHTY PESOS AND 72/100 (₱ 2,681, 180.72) FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) OF THE MUNICIPAL GOVERNMENT OF BAYABAS, SURIGAO DEL SUR

Sponsors:

Hon. Placido B. Ronquillo II; Hon. Edgardo J. Butad; Hon. Gerald M. Ambray; Hon. Ian B. Armenia; Hon. Louime Z. Maglangit; Hon. Rufo L. Ordoña; Hon. Madelyn V. Lozada; and Hon. Thalia Joyce B. Sapong

WHEREAS, the Sangguniang Panlalawigan of Surigao del Sur, through Resolution No. 1747-26, Series of 2026, declared the previous local Appropriation Ordinance No. 03 inoperative in its entirety due to structural and technical mismatches regarding verified funding ceilings and the classification of funding accounts;

WHEREAS, the Municipal Government of Bayabas clarifies that no realignment or reprogramming of existing appropriations is being undertaken, as the funding source consists entirely of actual, unencumbered Savings running from unspent Personal Services and the 20% Development Fund,

1 | Page Appropriation Ordinance No. 03-A, series of 2026

HON. NICHOLSON Y. LOZADA, DVM
Municipal Mayor