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TUESDAY, FEBRUARY 22, 2022

P15.00 IN TACLOBAN

## As DOH reports declining COVID-19 cases

# 407 schools in EV start person classes



At least 407 public schools in Eastern Visayas start their face-to-face classes on Monday mindful of the health protocols being mandated by the Department of Health. Among these participating schools is the Cabarasan Daku Elementary School in Palo, Leyte wherein 60 out of its 215 enrolled students are participating who are enrolled in Kindergarten up to Grade 3. (CARLO SALES SARINO)

## PH gains \$600 million worth of investments from UAE, says DPWH Sec. Mercado

a wide array of foreign in-



ed Arab Emirates (UAE) last week, Sec. Roger Mercado of the Department of Public Works and Highways reported.

"There were negotiations for Investment Promotions Protection Agreement (IPPA) worth about \$600 million," Mercado said at a press conference with local media Sunday, February 20, at Kinamot Restaurant, Maasin City.

e-mail: lsdenews1988@gmail.com

went to Dubai for an official visit in which one of the highlights was the holding of bilateral trade talks with top UAE officials for a comprehensive economic agreement deal.

Aside from the DPWH secretary, the Philippine delegation also included Trade and Industry Sec. Ramon Lopez, Sen. Aquilino Pimentel, Agriculture Sec. see PH gains /page 13 ...

TACLOBAN CITY- Students from 407 public schools here in Eastern Visayas trooped back on Monday(Feb.21) to their respective schools to attend the resumption of the face-to-face classes, albeit limited.

Jasmin Calzita, regional information officer of the Department of Education (DepEd), said of the 407 schools participating in the limited in-person classes, 157 of them are in Samar, including the cities of Catbalogan and Calbayog; 155 in Eastern Samar including Borongan City; 77 are in Leyte which include the cities of Baybay, Ormoc and Tacloban; Southern Leyte with 13; and Northern Samar, with five schools.

The conduct of the in-person classes came at a time as Eastern Visayas' was categorized by Malacanang as under Alert Level 2 for the rest of the month due to decreasing number of its coronavirus disease (COVID-19).

Eastern Visayas' active COVID-19 cases are now at 207 with only 13 new cases as reported by the Department of Health (DOH) on Monday (Feb. 21).

Gary Mosquito, principal of the Cabarasan Daku Elementary School in Palo, Leyte, said that both parents and the students were excited for the resumption of face-to-face classes in their

He said that out of the school's 215 enrolled students,60 are participating who are enrolled at Kindergarten up to Grade 3.

"We are very happy that our opening of this expanded limited face-to-face classes was very successful. We don't have any issues and concerns nor challenges experienced. It was very organized and health protocols were observed upon entry from the school gate," Mosquito said.

He said that a nurse, assisted by a member of the barangay health emergency response team (BHERT), mans the school gate, adding that all of the school's teachers are already fully vaccinated.

The same excitement was also observed among students of the Cabacungan National High School in Allen town, Northern Samar as all of its around 80 students enrolled at Grades 11 and 12 are to attend the in-person classes for at least two months period.

> see 407 schools / page 13...

## Tacloban PESO to open SPES application on Feb. 22

Romualdez, through its Public Employment Service Office (PESO) will start receiving applications for the Special Program for the Employment of Students (SPES) this February 22, 2022, on a first-come, firstserved basis.

According to PESO, for this year, there are only 161 slots for summer employment, although they will accept up to 200 registrants

TACLOBAN CITY-The for validation and screen-MAASIN CITY- The vestments following a top Mercado shared that he local government of Taclo- ing. However, applicants to country stands to access level trade visit to the Unit- was part of the group that ban, under Mayor Alfred be registered from numbers 162-200 will be considered as waitlisted, the office clar-

> Qualifications for the summer job program are as

- must be 15 to 30 years
- a resident of Tacloban City
- Enrolled; with outstanding/passing grades
- Combined net income after tax of parents does not

Mayor Alfred Romualdez exceed the latest annual poverty threshold level for see Tacloban /page 13 ...



## **Leyte fishing village** received kits from DOT





DOT-8 has turned over start-up kits to three people's organizations in Brgy. Bislig. Tanauan, Leyte. (ROEL T. AMAZONA)

TACLOBAN CITY-Three fishing groups in Tanauan town, Leyte were provided assistance by the Department of Tourism (DOT).

Bislig Aqua The Living Servant Association(Balsa), Bislig Fishermen's Association(BFA), and Bislig-Cabuynan Fishermen Association(B-CFA), all in the fishing village of Bislig, received kitchen wares and equipment from the DOT.

The groups were selected after they recommended by Governor Leopoldo Dominico Petilla to Tourism Regional Director Karina Rosa Tio-

"The assistance given to us has a big impact to us not only individually but also to our organization and our families," Maluz Caunte, president of BALSA, said.

"This will give us better income, a change on our living standard because this means an additional income, and we can also help our friends to be employed in the business of our association, and also help in promoting our place, Bislig," he added.

Also present during the simple turnover rite were Palo town Vice Mayor Ronnan Christian Reposar and businessman Wilson Uy.

Bislig village is a popular place in Tanauan because of its fresh fish catch where visitors may order and have it cooked and served.

Tiopes said that these organizations could expect more assistance from their office as they have identified the village as a possible tourism

"Aside from food, we will soon offer other activities like an experiential tour such as harvesting and seeding of winged oyster that produces cultured pearls," she said.

The Bislig Fishermen's Association is a beneficiary of the More Income to Countryside program of the provincial government focusing on winged oyster production.

Prior to the turn-over of the start-up kits, the

three organizations had undergone food processing and food preparation training under Chef Mark Reynan Sabayan last year.

(ROEL T. AMAZONA)

## **2022 Presidential Elections**

## Gov. Espina: It's **BBM-Sara for Biliran**

CITY-**TACLOBAN** Biliran Governor Rogelio Espina has expressed his support on the presidential bid of former senator Ferdinand "Bongbong" Marcos, Jr. and his running-mate, Davao City Mayor Sara Duterte-Carpio.

NEWS

Espina, who is not seeking for reelection in this May 9 elections, said that all members of their 'Bando Espina, a local political party, will be campaigning for the 'Uniteam' to ensure poll

"To our Bando Espina and friends, thank you again for your full support and loyalty for our group and for the people of Biliran

province. We need to once again unite...to help in the campaign and victory for BBM and Sara Duterte for President and Vice President, respectively...," he said on his Facebook post.

In his post, Espina showed photos with him with Marcos supporter, Mayor Chavit Singson together with other governors: Antonio Kho of Masbate; Joseph Mercado of Catanduanes; Jose Riano of Romblon; and Damian Mercado of Southern Leyte.

Northern Samar Rep. Jose The Biliran governor

said that they have all agreed

Also in photo was

town Mayor Gerard Espina, substituting him. In turn, Mayor Espina was replaced by his sister,

and committed to support-

ing Marcos and Duterte on

has also endorsed the sen-

atorial bid of former Public

Works Sec. Mark Villar of

the Nacionalista Party of

posed to seek for his third

and last term as governor,

withdrew his candidacy

with his son, current Naval

Espina, who was sup-

which Espina belongs.

The outgoing governor

their respective bids.

Gretchen for the mayorship post.

see Gov. Espina / page 13 ...

## In Ormoc City Goma leads vax campaign for children 5 to $\bar{1}1$

TACLOBAN CITY- The city government of Ormoc started on Monday (Feb.21) of its campaign to inoculate its children 5 to 11 years old with Mayor Richard Gomez leading the occasion.

It was learned that for this particular age group, the city government of Ormoc target 26,843.

At least 1,000 children (DOH). were targeted to receive vaccines during the launching which was also attended by Councilors Peter Rodriguez, Goito Yrastorza, Dr. Edmund Kierulf and lawyer Burt Pades, and Dr. Rodolfo Antonio Albornoz, the assistant regional director of the Department of Health

The parents who want to have their children vaccinated need to register at the City Health Department or through www.ormoc.gov.ph or at the venue at SM Center Ormoc Vaccination Certificate Booth.

Requirements include see Goma/page 3 ...

## One NSSDEO personnel promoted to Engineer II position



NSSDEO, Brgy. rabud, Laoang, Northern Samar- One (1) Northern Samar Second District Engineering Office (NSSDEO) Engineer earlier hired contractually under the Department's Build, Build, Build (BBB) program is now promoted to a permanent position as Engineer

Assigned at the Construction Section, he is Engr. Israel B. Tulipas, a

Professional Civil Service Eligible and a licensed Civil Engineer with 92.95% PRC rating. Before his stint to NSSDEO, he had 13 years work experience in the corporate world as Deputy Director for Housing and Solar Home System Coordinator.

ippines (UEP) in Catarman, Northern Samar, the same school he graduated from of both his engineering degrees in 2005 and secondary education in 2000 where he graduated with honors.

He is equipped with various high values trainings and seminars both local and international among which are Asia Pacific Housing Forum facilitated by Wharton University of Pennsylvania and Documents Tracking System (DoTS) facilitated

Presumably elated by his new achievement, Engr. Tulipas said, "Journey begins with one pace, but to win a lifetime journey needs a thousand paces. You have to experience different paces in life, walking in a muddy field (represents problems that we encounter at work), passing through uneven roads (decisions we make to address the problems), and traversing uphill terrain (standing gracefully on pressures on the decisions we made) are the quest we have to conquer to win a lifetime journey."

Having promoted to the Engineer II position, Engr. Tulipas said he is ready for its tasks and optimistic that he could perform well his duties and responsibilities at the Northern Samar 2nd District Engineering Office.

(LYCA MAE T. QUILI-**COL, PIO ALTERNATE)** 



as earned units in Masters of Civil Engineering at the University of Eastern Phil-

by DPWH Region 8 where he ranked 1 on the post ex-

Villaba, Leyte where he got

his permanent position as

Engineer II and later on

was promoted as OIC-As-

sistant District Engineer in

OIC-District Engineer of

Capiz 1st DEO, Regional Of-

fice VI on January 10, 2019.

tion and hard work towards

his job, later in September

28, 2020, Oppura was ap-

pointed to lead the L2DEO

ra, he is thankful for the

full-support, trust, moti-

vation, and dedication of

the people behind his mile-

stone in his career and will

continue to be the best ver-

sion of himself in serving

According to Oppu-

He was assigned as the

With his utmost dedica-

December 11, 2014.

#### NEWS Lepte Samar Daily Express

## Affected by Typhoon 'Odette, 'Dawahon fishermen receive aid from BFAR

**TACLOBAN** - The regional office of the Bureau of Fisheries and Aquatic Resources (BFAR) has turned over more than P1.2 million worth of assistance to the residents of Barangay Dawahon in Bato, Leyte.

The assistance includes 100 units of seaweed farm implements worth P650,000; 1,200 kilos of seaweed seedling worth P9,600 units; 20ft banca worth P350, 000;10 units of 12ft fiberglass boats P150,000, and 10 units of motorbanca engine 7.8 hp worth P85,000.

Ten members of seaweed farmers association of Dawahon were identified as initial recipients of assistance from BFAR.

At least 80 percent of the 3,984 residents of Dawahon are depending on seaweed farming for their daily needs. Dawahon is considered as the seaweed farming capital



BFAR-8 turned over P1.2 million worth of assistance to seaweeds farmers in Dawahon, Bato. BFAR said that assistance aim to help the fishing and seaweeds farming community after their main source of livelihood was destroyed by Typhoon 'Odette'. (ROEL T. AMAZONA)

"This is just partial,"

BFAR-8 Assistant Region-

al Director Cylet Salvacion

Lluz said, adding that their

office is committed to help

Dawahon recovers from

the losses they have suf-

cy's assistance for Dawa-

hon Island is already ap-

proved worth P3.5 million

for seaweeds paraphernalia

their gratitude to BFAR

The villagers expressed

Lluz said that the agen-

fered due to Odette.

of Eastern Visayas.

BFAR has earlier reported of P200 million worth of seaweed farms, post-harvest facilities, fishing boats, and paraphernalia were destroyed in the village due to the onslaught of Typhoon 'Odette' last December 16, 2021.

### 44 villages in Leyte to receive aid from DILG to bankroll their chosen projects

TACLOBAN CITY -About 44 villages from the 14 towns in Leyte province will be receiving financial assistance from the Department of Interior and Local Government (DILG) to help them bankroll their chosen projects.

The 44 villages, which will receive P4 million each, are from towns of San Isidro, Calubian, Albuera, Carigara, Hilongos, and Burauen.

DILG Leyte Provincial Director Annabelle Vicuna De Asis said that covered by the Retooled Support Community Program (RCSP), a convergence mechanism for local government units, particularly in the barangay that aims to address identified issues of the community that needed government interventions.

"This used to be P20 million under the Barangay Development Program (BDP) but after the budget was slashed, villages under this program were asked to modify their project proposal," Asis said.

From BDP, the projects will now be funded under Local Government Support Fund of the DILG.

Among the projects these villages are those identified under the BDP to be funded includes farm-to-market road, water system, school building, heath centers, and livelihood projects.

(ROEL T. AMAZONA)

#### Vaccination rate of Eastern Visayas tourism workers at 97 percent, says Tiopes This was disclosed by losses it suffered due to the

TACLOBAN CITY-The Department of Tourism (DOT) has said that 97.71 percent of tourism workers in the region have already completed their vaccination against coronavirus disease (COVID-19).

its regional director, Karina Rosa Tiopes, emphasizing that vaccination among tourism workers is a 'critical component as the industry tries to recover from the

pandemic.

"Vaccination against Covid-19 is a critical component for the industry to

> see Vaccination / page 15 ...

for providing them the much-needed assistance.

"Malaking pasalamat naming sa BFAR kasi sila ang tumutulong lagi; kasi sila ang concern agency ng government na aming matatakbuhan sa aming pangangailan tulad ngayon na hinagupit kami ng bagyong Odette," Ruel Inoc of the Dawahon Brgy Kagawad and member of the Dawahon Seaweed Farmers Association, said. (ROEL T. AMAZONA)

#### DPWH-8 director appoints Oppura as permanent chief of Leyte's 2nd district engineering office

TACLOBAN CITY-Engineer Leo Edward Oppura took his oath as the fullpledged head of the Department of Public Works and Highways (DPWH) - Leyte Second District Engineering Office (L2DEO) on Feb. 16.

The appointment of Oppura was signed by DPWH Regional Director Allan Borromeo and by his assistant regional director David P. Adongay, Jr. as a witness.

Oppura is a Civil Engineering graduate at the University of San Jose-Recoletos, Cebu City in 1985 and passed the licensure examination in 1988.

Prior to his appointment, he started his career in DPWH-Leyte 4th DEO as a laborer. In 1997, he moved to Leyte 3rd DEO,

(LIZBETH ANN A. ABELLA)

the public.

#### Goma...

...from Page 2

a birth certificate or baptismal certificate of the child or his/ her ID indicating his/her birthdate, valid ID of the parent or a barangay certificate showing proof of their relationship, authorization letter and valid ID of the parents if accompanied by a guardian, if authorization letter is not available the guardian can secure a barangay certificate authorizing him/her to accompany the child.

Children with existing ill-

nesses can also be vaccinated if they can present a doctor's certificate.

And to make sure that the children will feel comfortable and relaxed, the vaccination staff are to wear cartoon character costumes and will distribute balloons and other freebies courtesy of Jollibee and Mayong's Snacks to the children after getting their jabs.

Pfizer doses will be administered to the children, which are mild than those for adults. (JOEY A. GABIETA)

## DepEd Leyte's Leadership Academy develops excellent school heads

JULITA, Leyte- In its efforts to develop the school leaders' ability and resilience in coping with the complex demand for change in curriculum under the new normal, particularly on the implementation of the Blended Distance Learning Modalities, the Department of Education - Leyte Division has conceptualized and implemented the Leader-Shape Academy program for school heads under the said division.

The LeaderShape Academy, which was premised on promoting learning and development among new breed of school heads, is a program initiated by the Division's Human Resource and Development Office under its Nurturing Employees Welfare by Optimizing Personnel Enhancement Networks thru the Division's Objective Open Ranking System (NEW OPEN DOORS) program through the initiative of the project head, Dr. Henrietta T. Managbanag, assistant schools division superintendent.

The academy is a shortterm need-based leadership training course with three modules, which aims to deliver curriculum and core programs, managing school processes, strategic human resource management and development, fiscal management, partnership, and leadership.

The training has formally opened its sessions in October 2021 and will run until August 2022. This will serve as the classroom and laboratory of 35 identified scholars composed of school heads and teachersin-charge in the seven areas of the Leyte Schools Division, having a total of 134 scholar-beneficiaries.

The scholars grouped into two tranches: Class A and B, Class C and D. The training has commenced on November 8 and has completed Module 1 (Part 1 and 2) for instructional leadership dubbed, "Take the Lead: Transform and Excel." Module 2, on the other hand, was completed on December 2021 and January of 2022 for Parts 1 and 2, respectively, focusing more on schoolbased management.

Currently, the program is now on its 3rd Module which has started last February 14 for Part 1, and expected to finish its Part 2 by March. This is centered on fiscal management and human resource management,

among others.

After the completion of the three modules, the scholars will have their emersion activities, as supervised by district supervisors and principals in charge.

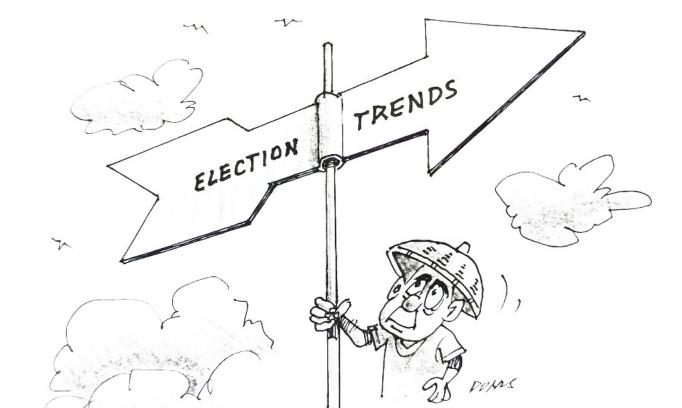
Per DepEd Leyte, the said program which is expected to be completed by July, has 10 live-in class sessions, having each session every three working days of each month, thereby requiring the scholars' full attention, commitment, and participation.

The training was done using the limited face-toface training modality, coupled with mentoring, coaching, and job-embedded activities.

Having the said program, competence and resiliency among school heads will be strengthened, thereby achieving genuine commitment for public service in the field of education.

(CIELITO VIRGIL G. ACOS-

# OPINION



## **Getting nearer**

here are still two months and a couple of weeks to go before the national election takes place and, as we can see, it's just a short span of time left, but there are many things that could still happen between now and then.

Among these would be surprises, frustrations, decisions, realizations, and so on. As time passes by, issues that concern the candidates are being raised for public awareness. Some are based on hearsay meant to ruin one's credibility, others are factual. All these contribute to the people's hoard of knowledge necessary in determining their choices.

The current trends may not at all remain the same up to the polls. Because as facts and issues emerge, people are closely watching. We can't say their minds are made up for specific candidates because the electorates also have their own personal agenda and interests that they want to pursue through their chosen candidates. They may receive the money handed them by vote-buyers, but at the end of the day, they will vote for their best choices.

Personality, backgrounds, track record, education, knowledge, wisdom, and plans for the future are just some of the many criteria that people can use to vote for candidates. Aside from these, however, they must also take into serious consideration the personalities and forces that these candidates are allied with and connected to. Chances are that, should they win, they will just be controlled and manipulated by these outside forces and influences.

Voters should then be consequence-oriented, meaning—they must rethink as to how the country would fare under one's leadership, as a consequence. If a candidate wins, what will happen to our economy, to the extant poverty, to graft and corruption, to drug trade, to the insurgency, to the oligarchy, and many other national headaches. If these will worsen under one's regime, then it should not be voted upon. But if these will diminish or eradicate, then do vote for that candidate who can effect such eradication.

Dragging young girls to

prostitution is hellish and

what we are after. That one

which is based on truth, not

on lies and deceit, is what

our youth need. That one

which could develop good

manners and virtues in

them, which could produce

good and upright citizens

exhibiting honesty, respon-

sibility, and justice is exactly

the kind of guidance that

we are talking about.

But that kind of guidance that is done out of love,

diabolical.

# Tales **DOMS PAGLIAWAN**

### **Guidance matters**

Guidance, for me, is a very important matter especially for the youth, the unlearned, and the careless, although it must be based on truth, righteousness, and

Any form of guidance

that contradicts the latter

means. Guiding the youth to become rebels all the way to their graves is unacceptable. Teaching them to engage in criminal syndicates like drug trade, illegal gambling operations and the like is abominable.

has to be rejected, by all

How many people have run into trouble in life just because they have done some things before out of carelessness, ignorance,

and innocence? Too many. Countless, in fact. We can cite millions of people who made tremendous mistakes and regretted for of concern, of sympathy, is life just because, prior to making those mistakes, no guidance came their way. No advice was given as there was just no one to

> Such blunder of making foolish mistakes is so common even among adults, or those who are already mature, equipped with knowledge and wisdom. Yet they still made mistakes. Such was the case of our very own national hero, Dr. Jose Rizal. Accordingly, his live-in see Guidance /page 5 ...

## Vepte Samar -POSITIVE \* FAIR \* FREE

Dalmacio C. Grafil Publisher

Joey A. Gabieta **Editor** 

Aileen M. Grafil Advertising Manager

Alma M. Grafil Business Manager

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#### CONTACT

Tel. Nos. (053) 321-4833/(053) 888-0037

#### WEBSITE

www.leytesamardailynews.com

#### EMAIL ADDRESS

lsdenews1988@gmail.com

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### **DOST funds mix-and-match COVID** vaccine research

The Department of Science and Technology (DOST), has funded the Philippine Society for Allergy, Asthma and Immunology to conduct what it calls a mix-and-match study on COVID-19 vaccine. The project's team led by Dr. Michelle de Vera received the amount of P133-million and the research was started on November 17, 2021.

The study shall involve 3,000 participants aged 18 and above in eight sites in Metro Manila, Cebu and Davao. Accordingly, "the study is a multisite, convenience sampling, unblinded trial which will determine the safety and immunogenicity of completing the vaccination series with available COVID-19 vaccines in the Philippines in those given Sinovac as the first dose."

The research team is divided into 3 Groups, thus: The procedure is as follows-

"Under Group A of the study, scientists focus the same vaccines under the same platform. Group B will study the vaccines to be interchanged, and Group C will study the special highrisk group to be given a booster dose.

under Specifically, Group A, the completion of the Sinovac and AstraZeneca-AstraZeneca vaccination series will be studied to act as control of the study. For



## Choose your President

(President PRRD's own findings) Based on Philstar's Columnist Federico Pascual's Postcrip)

With the successful politician, staging of the very first (of a series of) Presidential Debates, sponsored mainly by the Sonshine Network, (SMNI), voters should look forward to the subsequent 2nd Presidential Debate (if the 4) "Presidentiables" who earlier "snubbed" the above debate, somehow realize how many votes they could have gained with their presence in the above-mentioned February 14th SMNI Debates.

-- DID'JA KNOW --

knows enough of corruption & the law to declare if anybody applying to replace him in Malacanang in July, is clean and capable?

THAT in President Rodrigo Duterte's port to the Nationa" last 25 JAN 2022, he revealed that "One of the presidential aspirants is corrupt; and that all but one of the 'front-running' presidential candidates have backgrounds are hounded by negative issues?

THAT in his week-THAT as a seasoned ly televised report, the Group B, the vaccines of the Sinovac-Sinovac and AstraZeneca dose are the other vaccines that have been granted emergency use authorization by the Food and Drug Administration. Group C will match the same set of vaccines as a third dose.

Aside from determining the safety and immunogenicity of interchanging vaccine brands to complete the COVID-19 vaccine series, the study also aims to determine if the high risk population who already completed the dosing regimen of the Sinovac vaccine would elicit a better immune response after the administration of a booster dose from a different platform or brand

Science secretary Fortunato Dela Pena said that the project will be completed by the end of 2022.

It pleases me to know the DOST is playing a tangible role in the search for the effective vaccine against COVID-19. We must recall that DOST was most affected when the proposed V I P or Virology and Vaccine Institute of the Philippines was not allocated funded in

see DOST /page 13...

#### President said "Walang personalan ito.

It is my obligation to my constituents, in declaring that all, except one presidential candidate have backgrounds that are not good?

THAT without naming them, he said one of the aspirants is a corrupt official; and another one is not ready for the presidency?

THAT he even declared that "There is one who can be president, but he should not be president, because people see him as someone with a "clean image," but those who transact official business with him, even Chinese, are complaining that he's too corrupt."?

#### THAT he described another aspirant as "clueless" and always making mistakes?

THAT there is somehow who hopelessly, I think, should not be president. The person is kindlacking intelligence. He says something wrong practically every day. Said

see Choose /page 13...



### Our basic need for prayer

MORE than our need for food, water and air, we all need to pray. Prayer is the most basic necessity we have, since that is what unites us with God our Creator and Father in whose life we are supposed to share knowingly and lovingly. And the simple reason is that we have been created in God's image and likeness.

It may sound too much to express it in words, but how God is, is also how we ought to be. And that very image of God is given to us in Christ who is precisely God who became man to offer us "the way, the truth and the life." When we pray, we start assuming the identity of Christ. Not only that. We start to share his power and everything in him.

This truth of our Christian faith is somehow illustrated in that gospel episode (cfr. Mk 9,14-29) where the apostles asked Christ why they could not cure the boy who was possessed with a mute spirit. The response of Christ was: "This kind can only come out through prayer." (Mk 9,29)

We have to realize that prayer should always have priority over all other activities we have during the day. Better said, we have to learn how to convert everything into prayer so that we can say that our whole life is a prayer itself, as it should be.

And that is always possible because all we have to do is to fulfil our duties and responsibilities out of love for God and neighbor, doing them in the best way we can, for such is the way of love. And the duties and responsibilities we have are the usual tasks we do every-

It's when we pray that we manage to relate who we are, what we have, what

we do, etc. to our ultimate end which, to be sure, is not something only natural but is also supernatural. Nothing therefore can rival the importance of prayer. In other words, prayer is irreplaceable, unsubstitutable, indispensable. It's never optional, though it has to be done freely if we want our prayer to be real prayer.

Of course, we also have to understand that prayer can lend itself to many different ways. There's vocal prayer, mental prayer, contemplative prayer, liturgical prayer, ejaculatory prayer, etc. It can adapt itself to different situations and conditions.

The absolutely important thing that makes prayer real prayer is when we manage to give all our mind and heart to God in whatever thing we do or in whatever situation we may find ourselves in.

We have to be reminded that the quality of our prayer determines in the end the quality of our life. How our prayer is will somehow shape how our life will be. And that's simply because our prayer is the basic way of connecting with God who is the source and keeper of our life, and in fact, in whose

see Our basic /page 13...

#### Guidance...

...from Page 4

partner in Dapitan was already big with child, then, when he pranked her. She was jolted and taken aback, physically and emotionally, that she experienced miscarriage. That baby was supposed to be his only child. As a result, he failed to produce an offspring who could have inherited his name.

Personally, I have likewise made several mistakes before that I regretted up to now. For instance, there was in our barrio an artesian (they called it) that one could pump for water to come out. That barrio is surrounded by rice fields, so the water extracted from its underground is not so good. During break time, me and some classmates would go to that water source and drink. We would cup our hands, and drink the water in them. It tasted bad, but we had no choice. I could see dark

brown objects in the water that looked like peelings from a rusty metal.

As a result of this repeated drinking from that water, I got sick with amoebiasis, a severe abdominal pain that gets worse during defecation. It recurred in the past years, sometimes with blood on my stool. Up to now I still have it though under control so long as the bacteria are not reinforced by contaminated water that I

drink. Once you have it, you have it for life—that's' what they say.

Had there been someone who advised me not to drink it, I would have been guided properly. Had the people been guided prior to committing their mistakes, they would have been spared from miseries. Guidance is a must for people in need. They may not realize it at once, but they will do so later on.



Pray the Holy Rosary daily for world peace and conversion of sinners (The family that prays together stays together)

#### Prayer for the Nation and for Those who Serve in **Public Office**

God, our Father, you guide everything in wisdom and love. Accept the prayers we offer for our nation, by the wisdom of our leaders and integrity of our citizens, may harmony and justice be secured and may there be lasting prosperity and peace.

Almighty and eternal God, You know the longings of our hearts and You protect our rights in your goodness, watch over those in authority, so that people everywhere may enjoy freedom, security and peace.

We ask this through our Lord Jesus Christ, your Son, who lives and reigns with you and the Holy Spirit, one God, forever and ever, Amen. (Courtesy of Daughters of St. Paul)

#### AFFIDAVIT OF SELF-ADJUDICATION

NOTICE is hereby given that CESARIO DARANTINAO, heir of the late LUISA TAGPIS DARANTINAO executed an Affidavit of Self-Adjudication over a bank deposit at BDO Zamora, Tacloban City under Account No. 000990350746 in the amount of Php90,444.80. Per Doc No. 110, Page No. 23, Book No. 57, Series of 2022. Notary Public Atty. Ismael C. Lloren.

LSDE: February 22, March 1 & 8, 2022

#### **EXTRAJUDICIAL SETTLEMENT AND PARTITION OF ESTATE**

NOTICE is hereby given that heirs of the late ADELA A. ROMERO extrajudicially settled, partitioned and adjudicated over 2 parcels of land particularly described as: 1) Lot No. 8703-E-1, Psd-08-011834-D situated at Brgy. Gacat, Baybay, Leyte under TCT No. TP-23034 containing an area of 1,903sq.m., more or less; 2) Lot No. 10324-C, Csd-08-005717-D situated at Brgy. Gacat, Baybay, Leyte covered by Katibayan ng Orihinal na Titulo Blg. P-60733 containing an area of 776sq.m.,more or less. Per Doc No. 819, Page No. 164, Book No. LXII, Series of 2021. Notary Public Atty. Rene Allan G. Gervoso LSDE: February 22, March 1 & 8, 2022

#### **EXTRAJUDICIAL SETTLEMENT OF ESTATE WITH DEED OF ABSOLUTE SALE**

NOTICE is hereby given that heirs of the late CLARO CASTRO ESTREMOS ex-NOTICE is hereby given that neits of the late CLARO CASTRO ESTREMOS extrajudicially settled, partitioned and adjudicated over a parcel of agricultural land situated at Mapuyo, Kawayan, Biliran under TD No. 00199 under TCT No. TE-7244, Survey No. Lot # P-1-9 CSD 08-002763 OLT with an area of 0.860200 hectares. A Deed of Absolute Sale was executed in favor of RICHARD GARGOLES as vendee of a portion measuring 296sq.m., from the above-described property. Per Doc No. 3508, Page No. 624, Book No XI, Series of 2019. Notary Public Atty. Mario Lyndinno R. Opeña. LSDE: Feb. 15, 22 & March 1, 2022

#### SELF-ADJUDICATION OF THE ESTATE WITH ABSOLUTE SALE

NOTICE is hereby given that FELICITAS C. DAGAMI, heir of the late DIONESIA CABERO executed a Deed of Self-Adjudication over a parcel of land situated at Brgy. Gen. Antonio Luna, Mayorga, Leyte designated as Lot 1448, Case-7, Cad 1017-D covered by Katibayan ng Orihinal na Titulo Blg. CARP2016000455 containing a total area of 5,468sq.m. A Deed of Absolute Sale was executed in favor of ARNIE I. CALAMAYA as vendee of a portion equivalent to 200sq.m., from the above-described property free from liens and encumbrances of whatever nature. Per Doc No. 33, Page No. 08, Book No. VIII, Series of 2021. Notary Public Atty. Rex L. Flores, RN. LSDE: February 22, March 1 & 8, 2022

> Republic of the Philippines Office of the Civil Registrar Tacloban City

#### **NOTICE FOR PUBLICATION**

In compliance with the publication requirement and pursuant to OCRG Memorandum Circular No. 2013-1, guidelines in the Implementation of the Administrative Order No. 1, series of 2012 (IRR on R.A. 10172), notice is hereby served to the public that **EVO DE VEYRA NICOLASORA** has filed with this Office, a Petition for Correction of entry in his/her sex: from **FEMALE** to **MALE** in the Certificate of Live Birth (COLB) at Tacloban City and whose parents are **ELVIRA FABI DE VEYRA** and **DEMETRIUS AMAGO NICOLASORA.** 

Any person having knowledge and/or claiming interest or may be adversely affected by said petition may file his/her written opposition with this Office.

> (Sgd.) IMELDA A. ROA City Civil Registrar

LSDE: February 15 & 22, 2022

LSDE: February 15 & 22, 2022

Republic of the Philippines Local Civil Registry Office Province of Northern Samar Municipality of Catarman

#### NOTICE FOR PUBLICATION

In compliance with Section 5 of R.A. 9048, notice is hereby served to the public that MARIA **AZUCINA C. AGRIPA** has filed with this Office a petition for change of first name in the certificate of live birth of ARLENE T. CAMPOSANO from "ARNIE" to "ARLENE". She was born on July 8, 1973 at Catarman, Northern Samar and whose parents are Romeo Camposano and Azucena Tumala.

Any person adversely affected by said petition may file his written opposition with this Office not later than (10) days after this publication.

(Sgd.) DARWIN B. BEROS

Municipal Civil Registrar

**Publication Notice** RA 9048

> Republic of the Philippines **MUNICIPAL CIVIL REGISTRY OFFICE** Dolores, Eastern Samar

#### NOTICE FOR PUBLICATION

In compliance with Section 7 of R.A. 9048, a notice is hereby served to the public that **ELVIRA** A. ENCIO has filed with this Office a Petition for change of first name from MARIA LUZ to MARI-LOU in the Certificate of Live Birth of MARIA LUZ OBINA ACUDESIN who was born on August 15, 1968 at Dolores, Eastern Samar and whose parents are **DOMINGO RIVERA ACUDESIN** and

**ESTELA QUITORIO OBINA.** 

Any person claiming interest or may adversely affected by said petition may file written opposition with this office not later than 11 MARCH 2022.

(Sgd.) ELDA P. ACUDESIN

Municipal Civil Registrar

LSDE: February 22 & March 1, 2022

#### AFFIDAVIT OF SELF-ADJUDICATION

NOTICE is hereby given that OLLIE MAE FLORANO, heir of the late MARICEL FLORANO executed an Affidavit of Self-Adjudication over a bank deposit with BDO under Passbook Account No. 008120058084. Per Doc No. 106, Page No. 23, Book No. III, Series of 2022. Notary Public Atty. Alexander F. Opeña. LSDE: February 22, March 1 & 8, 2022

#### **EXTRAJUDICIAL SETTLEMENT OF ESTATE WITH SALE OF A PORTION OF REAL PROPERTY**

NOTICE is hereby given that heirs of the late BERNARDINA CATUBAY extrajudicially settled, partitioned and adjudicated over a parcel of land situated at Brgy. Maybocog, Maydolong, Eastern Samar embraced by OCT No. P-4116 designated as Lot No. 1641, Cad 662-D containing an area of 3,557sq.m.,more or less. A Deed of Sale was executed in favor of SPS. RODELITO G. MUMAR & LAILA M. MUMAR as vendees of a portion equivalent to 330sq.m., more or less designated as Lot 1641-A. Per Doc No. 65, Page No. 14, Book No. XXXVIII, Series of 2021. Notary Public Atty. Charles B. Culo. LSDE: February 22, March 1 & 8, 2022

#### **EXTRAJUDICIAL SETTLEMENT OF ESTATE WITH SALE**

NOTICE is hereby given that heirs of the late EMELIANO AMANTE extrajudicially settled, partitioned and adjudicated over a parcel of agricultural land designated as Lot No. 187 located at Brgy. Bacubac, Basey, Samar covered by ARP No. 2266 containing an area of 8,803sq.m., with assessed value of Php25,650.00. A Deed of Sale was executed in favor of SPS. EPHRAIM CECIL LOCSON ABIA AND IDA SEREVILLA ABIA as vendees of a certain parcel of land from the above-described property. Per Doc No. 530, Page No. 89, Book No. 3, Series of 2009. Notary Public Atty. Ultimo C. Servande. LSDE: Feb. 15, 22 & March 1, 2022

#### AFFIDAVIT OF SELF-ADJUDICATION

NOTICE is hereby given that JESUS O. PILLE surviving heir of the late PASIENCIA L. PILLE executed an affidavit of adjudication over a parcel of land located at Brgy. Tuyo, MacArthur, Leyte identified as Lot No. 1966, Case No. 13, Cad. 900, containing an area of 5,052 square meters, more or less, covered by Katibayan Ng Original na Titulo Blg. 

> Republic of the Philippines Local Civil Registry Office Province of Northern Samar Municipality of Catarman

#### NOTICE FOR PUBLICATION

In compliance with the publication requirement and pursuant to OCRG Memorandum Circular No. 2013-1 Guidelines in the implementation of the Administrative Order No. 1 Series of 2012 (IRR on R.A. 10172). Notice is hereby served to the public that GISELLE VILLANUEVA PULGADO has filed with this Office a petition for correction of entry in her certificate of live birth Child's Sex from "MALE" to "FEMALE" whose parents are Roberto B. Pulgado and Imelda D. Villanueva.

Any person adversely affected by said petition may file his written opposition with this Office not later than (10) days after this publication.

LSDE: February 15 & 22, 2022

(Sgd.) DARWIN B. BEROS

Municipal Civil Registrar

#### **NOTICE OF AUCTION**

All unredeemed pledges left during the month of October 202 of the ff CEBUANA LHUILLIER PAWNSHOP branches will be sold at Public Auction on March 1, 2022

## at Palengke Central, Calanipawan Road, Barangay Calanipawan, Tacloban City, Leyte (7:00 am) o Palengke Central, Calanipawan Road, Barangay Calanipawan, Tacloban City, Leyte o 219 M.H. del Pilar St., Tacloban City, Leyte o National Highway, Brgy 77, Marasbaras, Tacloban City o Real St. Sagcahan 1 Bgy. No. 56, Tacloban City o Brgy 84. San Jose, Tacloban City

- o LEVEL 3 I3-354, Abucay, Tacloban, Leyte o 66 P. Gomez St., Tacloban City
- o 39 P. Zamora St., Tacloban City o Rovic Bldg. Cor. P. Zamora & M.H. Del Pilar Sts., Tacloban City o 2041 level 3 tenant 310 National high way, Tabuan, Marasbaras, Tacloban City,
- Leyte, 6500 o 357 Naga Naga National Hiway, Brgy. 71, Tacloban, Leyte, 6500 at #18 C. Real St., Brgy. Nalibunan, Abuyog, Leyte (8:30 am)
- o #18 C. Real St., Brgy. Nalibunan, Abuyog, Leyte o 37 Real St., Nalibunan, Abuyog, Leyte
- at 576 Real St., Brgy Baybay, Carigara, Leyte (8:00 am)
  o 576 Real St., Brgy Baybay, Carigara, Leyte
  o Real Street, Baybay, Carigara, Leyte
  at San Jose St., Brgy, 6, Guiuan, Eastern Samar (8:00 am)
- o San Jose St., Brgy. 6, Guiuan, Eastern Samar o San Nicolas St., Guiuan, Eastern Samar
- o Guimbaolibot, Brgy. 04, Samar, Guiuan, Eastern Samar
- at Rizal Street, Poblacion, Hinunangan, Southern Leyte (8:00 am)
- Rizal Street, Poblacion, Hinunangan, Southern Leyte
   National Highway, Poblacion, Hinunangan, Southern Leyte

- at Abad St., Brgy. Smo. Rosario, Naval, Biliran (8:30 am)

  o Abad St., Brgy. Smo. Rosario, Naval, Biliran

  o Vicentillo St., Naval, Biliran

  o G/F Unit 6 Prince Superstore, Caneja St., Padre Inocentes Garcia, Naval, Biliran
- o Padre Inocentes St., Naval, Biliran, Leyte at Real St., Brgy. Sto Niño Alang-Alang, Leyte (8:00 am)
- at DZ Romualdez St., Brgy. Poblacion, District IV, Babatngon, Leyte (8:00 am) at San Lorenzo St. Brgy 5, Balangiga Eastern Samar (7:00 am)
- at Door #3 Burgos St. corner Peñaranda St., District V, Barugo, Leyte (8:00 am) at San Roque , Poblacion District VIII, VIII, Burauen, Leyte (8:00 am)
- at National Highway, Brgy Poblacion, Culaba, Biliran (8:00 am) at Cor. Capt. Cidad & Kempis Sts., Market Site, Dulag, Leyte (8:00 am)
- at San Jose St., Barangay 6, Poblacion, General Mc Arthur, Eastern Samar (8:00 am) at National Highway, Brgy 8, Giporlos, Eastern Samar (8:00 am)
- at 1234 Real St., Pob. District II, La Paz, Leyte (8:00 am) at Acebedo Ave., Brgy. Cavite East, Palo, Leyte (8:00 am)
- o Acebedo Ave., Brgy. Cavite East, Palo, Leyte o Unit 7A WH Building, corner National Highway and Maharlika Highway, Brgy. Pawing, Palo, Leyte
- at Navy Road, Brgy 6 Poblacion, Salcedo, Eastern Samar (8:00 am)
- at Bungcaras Cor. Rizal Sts., Poblacion, San Juan, Southern, Leyte (7:30 am) at Real St., Brgy. San Roque, Tanauan, Leyte (8:30 am)
- at Rizal St., Brgy. District II Poblacion, Hinundayan, Southern Leyte (8:00 am) at Unit No. 2 Marcus Navalta Commercial Building, National Highway San Isidro.
- Biliran, Biliran (7:00 am) at Lotao Zone, Barangay Himatagon, Saint Bernard, Southern Leyte (7:00 am)
- at 215 Zone 1 Barangay Lemon, Capoocan, Leyte (8:00 am) at Serafin Marabut St, Brgy. Baybay, Basey, Samar (8:00 am)
- at #408 Real St. Brgy. 1 Jaro, Leyte (8:00 am) at Provincial Road cor. San Pedro st. Brgy. Binong to-an Poblacion Norte , Maripipi Biliran (8:00 am)
- at #77 Rizal Street, Brgy. Poblacion Zone II, Mayorga, Leyte (8:30 am) at 1 Abenis Street, Brgy. D-2, Borongan, Eastern Samar (8:30 am)
- o 1 Abenis Street, Brgy. D-2, Borongan, Eastern Samar
  o Real St., Brgy E, Borongan City, Eastern Samar
  o P. Limbauan St., Brgy H, Borongan City, Eastern Samar
  o P. Limbauan St., Brgy. H, Borongan City, Eastern Samar
  at RC Bldg., Magsaysay Blvd., P-1, East Awang, Calbayog City, Western Samar (8:30 am)
- o RC Bidg., Magsaysay Blvd., P-1, East Awang, Calbayog City, Western Samar o Cinemar 2 Bidg., Phase 2 Magsaysay Blvd., Brgy. Balud Calbayog City Western Samar o J.D. Avelino St., Brgy Central, Calbayog City o Navarro St. Brgy. Central, Calbayog City, Samar

- o Purok 5, Oquendo, Calbayog, Western Samar at J.P. Rizal St., Barangay Lapu-lapu, Catarman, Northern Samar (8:00 am)

- J.P. Rizal St., Barangay Lapu-lapu, Catarman, Northern Samar
   121 Emilio Jacinto St., Brgy. Molave, Catarman, Northern Samar
   Veterans St., Brgy. Narra, Catarman, Northern Samar
   Lot 42, Block 2, Capitol Road, Brgy. Dalakit, Catarman, Northern Samar
- at Del Rosario Street Catbalogan City Western Samar (8:30 am)

  o Del Rosario Street Catbalogan City Western Samar

  o Allen Ave., Brgy. 3, Catbalogan City, Western Samar

  o San Bartolome St., Catbalogan, Western Samar

- o Purok 2, Brgy. Maulong, Catbalogan, Western Sama
- at Maharlika Highway, Brgy Rawis, 2nd District, Laoang, N. Samar (8:00 am)
- o Maharlika Highway, Brgy Rawis, 2nd District, Laoang, N. Sama o Dulay St., Brgy., Baybay, Laoang, Norhern Samar
- at Rizal St., Kinabranan 1, Allen, Northern Samar (8:30 am) at Brgy 5, Poblacion, Calbiga, Western Samar (8:30 am)
- at National Road, Brgy 4, Can-avid, Eastern Samar (8:30 am) at 443 543rd ECB St., Poblacion, Dolores, Eastern Samar (8:30 am
- at San Roque St., Brgy Burabod 2, Gandara, Western Samar (8:30 am) at #211 Salvacion St., Adriatico Complex, Brgy Cataogan, Lavezares, Northern Samar (8:30 am)
- at Cor. Osmena & Loste Sts. Brgy 5 Pob., Llorente Eastern Samar (8:30 am) at Brgy Tiguib, Oras, Eastern Samar (8:30 am)
- at Brgy Buray, Paranas, W. Samar (8:30 am) at Maharlika Highway, Brgy. Dolores, Pinabacdao, Western Samar (8:30 am)
- at Maharlika Highway, Brgy Alegria, San Isidro Northern Samar (8:30 am) at Brgy West, San Jose, Northern Samar (8:30 am)
- at San Isidro St., Poblacion Zone 6, 2nd District, San Roque N. Samar (8:30 am) at Desoloc St., Brgy. Mara-mara, Sulat, Eastern Samar (8:30 am)
- at Real St., Brgy 2, Taft, Eastern Samar (7:00 am) at F. De Asis St., Brgy. 1, Poblacion, Catubig, Northern Samar (7:00 am)
- at 7th Transversal Street, Brgy. 4, San Policarpio, Eastern Samar (8:00 am) at Crossing Diversion Road, Malihao, Hinabangan, Western Samar (7:00 am)

**EXTRAJUDICIAL SETTLEMENT WITH SALE** NOTICE is hereby given that heirs of the late MOISES FERRER JR. extrajudicially settled, partitioned and adjudicatet over a parcel of land situated at Brgy. Washington

square meters. A Deed of Sale was executed in favor of JANNO V. OSIDO as vendee for the above-described property; per Doc. No. 297, Page No. 61, Book No. I, Series of 2022 of Notary Public Atty. Franco Archie N. Tonog.

#### **EXTRAJUDICIAL SETTLEMENT OF ESTATE** WITH DEED OF ABSOLUTE SALE

Catarman, Northern Samar, covered by OCT No. 10730, containing an area of 35,865

NOTICE is hereby given that heirs of the late CLARO CASTRO ESTREMOS extrajudicially settled, partitioned and adjudicated over a parcel of agricultural land situated at Mapuyo, Kawayan, Biliran under TD No. 00199 under TCT No. TE-7244, Survey No. Lot # P-1-9 CSD 08-002763 OLT with an area of 0.860200 hectares. A Deed of Absolute Sale was executed in favor of SPS. ERNIE GUNABE & NELDA GUNABE as vendees of a portion measuring 323sq.m., from the above-described property. Per Doc No. 3506 Page No. 624, Book No. XI, Series of 2019. Notary Public Atty. Mario Lyndinno R. Opeña LSDE: February 15, 22 & March 1, 2022

#### **EXTRAJUDICIAL SETTLEMENT OF ESTATE** WITH ABSOLUTE SALE

NOTICE is hereby given that heirs of the late SIMON BEDIO executed an Extrajudicial Settlement of Estate over 2 parcels of land both situated at So. Masacpasac, Motiong, Samar particularly described as; 1) TCT No. T-12681, Lot 658, Pls 658-D containing an area of 8,245sq.m.; 2) TCT No. T-12682, Lot 639 containing an area of 32,355sq.m., A Deed of Absolute Sale was executed in favor of VIRGINIA ALIMAN-HILVANO married to HAROLD L. HILVANO as vendees of the above-described properties, free and clear of all liens and encumbrances of any kind. Per Doc No. 509, Page No. 103, Book No. 294 Series of 2016. Notary Public Atty. Medino L. Acuba. LSDE: February 15, 22 & March 1, 2022

STATEMENT OF RECEIPTS SOURCES

#### **BUREAU OF LOCAL GOVERNMENT FINANCE** DEPARTMENT OF FINANCE

TACLOBAN CITY, LEYTE

LGU: Period Cover Covered

373,226,829.00 118,000,000.00 118,000,000.00 232,726,829.00 224,216,829.00 6,706,796.12 22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	17,937,285.43 2,526,466.96 2,526,466.96 784,446.62 67,961.11 1,052,851.43 621,207.80 14,726,370.20 14,231,785.70 588,482.45 2,536,654.85 7,888,520.91 2,869,299.43 65,687.37	Target  (355,289,543,57) (115,473,533,04) (115,473,533,04) 784,446,62 67,961,11 1,052,851,43 621,207,80 (218,000,458,80) (209,985,043,30) (6,118,313,67) (20,164,794,72) (100,023,998,89) (60,863,959,01) (11,882,640,81)	(0.95) (0.98) (0.98) (0.98) #DIV/0! #DIV/0! (0.94) (0.94) (0.94) (0.89) (0.95)
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224,216,829,00 6,706,796.12 22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	621,207.80 14,726,370.20 14,231,785.70 588,482.45 2,536,654.85 7,888,520.91 2,869,299.43	621,207.80 (218,000,458.80) (209,985,043.30) (6,118,313.67) (20,164,794.72) (100,023,998.89) (60,863,959.01)	#DIV/0! (0.94) (0.94) (0.91) (0.89) (0.93)
224,216,829,00 6,706,796.12 22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	14,726,370.20 14,231,785.70 588,482.45 2,536,654.85 7,888,520.91 2,869,299.43	(218,000,458 80) (209,985,043 30) (6,118,313 67) (20,164,794.72) (100,023,998.89) (60,863,959.01)	(0 94) (0.94) (0 91) (0 89) (0 93)
224,216,829,00 6,706,796.12 22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	14,231,785.70 588,482.45 2,536,654.85 7,888,520.91 2,869,299.43	(209,985,043 30) (6,118,313 67) (20,164,794.72) (100,023,998.89) (60,863,959.01)	(0.94) (0.91) (0.89) (0.93)
6,706,796.12 22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	588,482.45 2,536,654.85 7,888,520.91 2,869,299.43	(6,118,313 67) (20,164,794.72) (100,023,998.89) (60,863,959.01)	(0 91) (0 89) (0 93)
22,701,449.57 107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 <sup>1</sup> 9,179,476.89 2,500,000.00	2,536,654.85 7,888,520.91 2,869,299.43	(20,164,794.72) (100,023,998.89) (60,863,959.01)	(0 89) (0 93)
107,912,519.80 63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 9,179,476.89 2,500,000.00	7,888,520,91 2,869,299 43	(100,023,998.89)	(0 93)
63,733,258.44 11,948,328.18 35,000.00 2,000,000.00 <sup>4</sup> 9,179,476.89 2,500,000.00	2,869,299 43	(60,863,959.01)	
35,000.00 2,000,000.00 9,179,476.89 2,500,000.00			(0.95)
35,000.00 2,000,000.00 <sup>4</sup> 9,179,476.89 2,500,000.00	65,687.37	(11,882,640.81)	
2,000,000.00 <sup>1</sup> 9,179,476.89 2,500,000.00			(0.99)
2,000,000.00 <sup>1</sup> 9,179,476.89 2,500,000.00			#DIV/0!
9,179,476.89 2,500,000.00		(35,000.00)	(1.00
2,500,000.00		(2,000,000.00)	(1.00
	283,140.69	(8,896,336.20)	(0.97
0.000.000	6,660.00	(2.493,340.00)	(1.00
2,000,000.00	18,050.00	(1,981,950.00)	(0 99
10,000.00		(10,000.00)	(1.00
4,000,000.00	469,874.50	(3,530,125.50)	(0.88
22,500,000.00	684,448.27	(21,815,551.73	-
	9,644.43	9,644.43	
10,000,000.00	105,424.89	(9,894,575.11	) (0.99
5,000,000.00	51,720.00	(4,948,280.00	) (0.99
6,000,000.00	446,625.57	(5,553,374.43	(0.93
1,000,000.00		(1,000,000.00	(1.00
500,000.00	71,033.38	(428,966.62	(0.86
152,715,000.00	6,784,181.87	(145,930,818.13	(0.9
67,985,000.00	3,054,909.26	(64,930,090.74	(0.9
47,735,000.00	2,227,200.24	(45,507,799.76	(0.9
300,000.00	31,650.00	(268,350.00	0.8
15,000.00		(15,000.00	0) (1.0
22,000,000.00	120,677.33	(21,879,322.67	7) (0.9
5,000,000.00	937,445.23	(4,062,554.77	7) (0.8
7,000,000.00	436,118.50	(6,563,881.50	0) (0.9
500,000.00	2,880.00	(497,120.00	0.9
12,920,000.00	698,429.18	(12,221,570.8	2) (0.9
5,150,000.00	290,450.00	(4,859,550.0	0) (0.9
5,150,000.00	290,450.00	(4,859,550.0	0) (0.9
12,000,000.00	186,059.02	(11,813,940.9	8) (0.9
50,100,000.00	1,054,261.84	(49,045,738.1	6) (0.9
15,100,000.00	308,921.00	(14,791,079.0	0) (0.
1,800,000.00	6,200.00	(1,793,800.0	0) (1.
10,000,000.00	73,920.00	(9,926,080.0	0) (0.
3,300,000.00	228,801.00	(3,071,199.0	00) (0.
30,000,000.00	308,520.00	(29,691,480.0	00) (0.
30,000,000.00	308,520.00	(29,691,480.0	
	436,820.84	120,001,700.0	00)
	10,000,000.00 5,000,000.00 6,000,000.00 1,000,000.00 152,715,000.00 47,735,000.00 300,000.00 15,000,000.00 7,000,000.00 5,150,000.00 12,920,000.00 12,920,000.00 5,150,000.00 12,000,000.00 12,000,000.00 12,000,000.00 15,100,000.00 3,100,000.00 15,100,000.00 3,100,000.00 10,000,000.00 3,300,000.00	9,644.43 10,000,000.00 105,424.89 5,000,000.00 6,000,000.00 51,720.00 6,000,000.00 500,000.00 500,000.00 71,033.38 152,715,000.00 6,784,181.87 67,985,000.00 3,054,909.26 47,735,000.00 15,000.00 22,000,000.00 15,000.00 22,000,000.00 120,677.33 5,000,000.00 937,445.23 7,000,000.00 12,920,000.00 12,920,000.00 5,150,000.00 290,450.00 12,000,000.00 12,000,000.00 12,000,000.00 12,000,000.00 12,000,000.00 12,000,000.00 12,000,000.00 13,100,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 308,921.00 33,000,000.00 308,520.00 30,000,000.00 308,520.00	9,644 43 9,644 43 10,000,000.00 105,424 89 (9.894,575.11) 5,000,000.00 51,720.00 (4,948,280.00) 6,000,000.00 (1,000,000.00) 500,000.00 71,033.38 (428,966.62) 152,715,000.00 6,784,181.87 (145,930,818.13) 67,985,000.00 3,054,909.26 (64,930,090.74) 47,735,000.00 2,227,200.24 (45,507,799.76) 300,000.00 120,677.33 (21,879,322.67) 5,000,000.00 937,445.23 (4,062,554.77) 7,000,000.00 436,118.50 (6,563,881.50) 15,000,000.00 436,118.50 (6,563,881.50) 5,150,000.00 290,450.00 (4,859,550.00) 12,000,000.00 120,676.00 (4,859,550.00) 12,000,000.00 290,450.00 (4,859,550.00) 12,000,000.00 186,059.02 (11,813,940.9) 3,100,000.00 1,054,261.84 (49,045,738.1) 15,100,000.00 308,921.00 (14,791,079.00) 1,800,000.00 73,920.00 (9,926,080.00) 1,000,000.00 73,920.00 (9,926,080.00) 1,000,000.00 73,920.00 (9,926,080.00) 1,000,000.00 73,920.00 (9,926,080.00) 3,300,000.00 73,920.00 (9,926,080.00) 3,300,000.00 73,920.00 (9,926,080.00)

INCOME FROM ECONOMIC	31,330,000.00	2,417,621.46	(28,912,378.54)	(0.92
ENTERPRISES  Income from Economic Enterprises	31,330,000.00	2,417,621.46	(28,912,378.54)	
				(0.9
Market Operations Slaughterhouse Operations	10,850,000.00	1,381,485.14	(9,468,514.86)	(0.8
Transportation System Operations	5,790,000.00 12,040,000.00	297,083.82 584,210.00	(5,492,916.18)	(0.9
Lease/Rental of Facilities	2,650,000.00	154,842.50	(2,495,157.50)	(0.9
OTHER INCOME/RECEIPTS	3,300,000.00	257,389.31	(3,042,610.69)	(0.92
Interest Income	2,000,000.00	-	(1,758,837.79)	(0.88
Other General Income (Miscellaneous)	1,300,000 00	16,227.10	(1,283,772.90)	(0.9)
Miscellaneous - Others TOTAL INCOME/RECEIPT FROM LOCAL	1,300,000 00	16,227 10	(1,283,772 90)	(0.99
SOURCES	525,941,829.00	24,721,467.30	(501,220,361.70)	(0.9
EXTERNAL SOURCES				
SHARE FROM NATIONAL TAX COLLECTION	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
INTERNAL REVENUE ALLOTMENT	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
Current Year	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
OTHER SHARES FROM NATIONAL TAX	5,000,000.00	268,457.57	(4,731,542.43)	(0.95
COLLECTIONS  Share from National Wealth	0,000,000		(1,701,012.70)	#DIV/(
Forestry Charges	-			#DIV/(
Share from PAGCOR/PCSO/Lotto	5,000,000 00	268,457 57	(4,731,542 43)	(0.95
EXTRAORDINARY	3,000,000.00	200,101.01	(4,701,042 40)	
RECEIPTS/GRANTS/DONATIONS/AIDS				#DIV/(
Grants and Donations	9			#DIV/(
Subsidy Income	,		•	#DIV/(
Other Subsidy Income	_		-	#DIV/0
Extraordinary Gains and Premiums  INTER-LOCAL TRANSFERS				#DIV/(
Subsidy from Other Funds		-		#DIV/0
CAPITAL/INVESTMENT RECEIPTS	+			#DIV/0
RECEIPTS FROM LOANS AND				#DIV/0
BORROWINGS				#DIV/0
Loans - Domestic			-	#DIV/0
OTHER NON-INCOME RECEIPTS		248,577.23	248,577.23	#DIV/0
Refund of Cash Advances  Collection of Trust Lizbilities	- Annual Control	62,050.00 139,720.00	62,050.00	#DIV/0
Due to other NGAs		136,170.00	139,720.00 136,170.00	#DIV/0
Due to other GOCCs		130,170.00	130,170.00	#DIV/C
Due to LGUs	+	3,550.00	3,550.00	#DIV/C
Other Receivables		46,807.23	46,807.23	#DIV/C
Collection of Prior Year Income credited	1	10,007.20	10,007.20	
Prior Year Adjustment TOTAL INCOME/RECEIPT FROM EXTERNAL	4	. '		#DIV/0
OURCES	955,608,173.00	79,734,382.55	(875,873,790.45)	(0.92
TOTAL GENERAL FUND	1,481,550,002.00	104,455,849.85	(1,377,094,152.15)	(0.93
SPECIAL EDUCATION FUND		13		
Special Education Fund	46,000,000,00	1,667,032.57		
, Current Year	7,	458,555.11		
Fines and Penalties-Current Year	14	42,561.10		
Prior Year/s		727,464.41		
Fines and Penalties-Prior Year/s		438,451.95		
Other Receipts		•		
Other Business Income  Miscellaneous)	;			
Donation/Grants/Aid	1			
Subsidy from Other Funds	1			
TOTAL SPECIAL EDUCATION FUND	46,000,000.00	1,667,032.57		0.1
GRAND TOTAL (GF + SEF)	1,527,550,002.00	106,122,882.42		
ADVANCE PAYMENT FOR RPT	V			
General Fund	0.00	\	***	
Special Education Fund	0.00	10		

City Treasurer

8

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE

STATEMENT OF EXPENDITURES

ACLOBAN CITY, LEYTE		

LGU: TACLOBAN CITY Period -Covered Oct-21	Y, LEY	ΓE			the second second second			20 may 20			381						% of
Particulars	NGAS		Budget Appropri	ation (From the app	proved Budget)	AN EWAY O	The said	A	ctual Expenditures	s			# 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vanance (Balance			Balances
	Code	PS	MOOE	FE	со	Total	PS	MOOE	FE	со	Total	PS PS	MOOE	FE	co	Total	to Budget
GENERAL FUND				26.5							22 224 552 42	287,470,004.85	327,189,930.89		6,954,855.78	621,614,791,52	0% 94 40%
GENERAL PUBLIC SERVICES		296,830,623.13	353,690,880.52		7,957,940.00	658,479,443.65	9,360,618.28	26,500,949.63		1,003,084.22	36,864,652.13 15,549,432 36	45,755,890.91	127,934,812.67	NEFFECT.	6,485,272.23	180,175,975.81	92.06%
Office of the Mayor	1011	47,539,126 92	140,878,341 25		7,307,940 00	1,445,200 00	1,783,236.01	12,943,528.58		822,667 77	150,700.00	-	1,294,500.00			1,294.500 00	89.57%
Office of the Warden TOMECO	9999 1999	8,443,960.45	1,445,200 00			26,344,278 45	235,301 99	851,678.55			1,086,980 54	8,208,658.46	17,048,639.45			25,257,297 91	95.87%
Internal Audit Service Office	1110	9,115,566.05	1,219,200.00			10,334,766 05	246,495.84	26,825 52			273,321.36	8,869,070.21	1,192,374 48			10,061,444.69	97.36%
Sangguniang Panlungsod	1021	58,708,175.96	13,850,983.77		100,000.00	72,659,159 73	2,424,983.25	808,900.33			3,233,883 58	56,283,192 71	13,042,083.44		100,000.00	69,425,276 15	95.55%
Office of the City Administrator	1031	29,129,161 36	25,833,630,00			54,962,791 36	956,979 48	1,143,495.23			2,100,474.71	28,172,181 88	24,690,134.77	- Alder		52,862,316.65	96.18%
Human Resource Management	1032	9.018 313 13	5.475,400.00		200,000.00	14,693,713 13	201,757 68	127,018.16			328,775.84	8,816,555.45	5,348,381.84		200,000.00	14,364,937.29	97.76%
Office Of the Planning and	1041	11,475,835 20	3,364,920 00			14,840,755 20	279,154.72	121,913.99		119,034.00	520,102.71	11,196,680.48	3,243,006 01	-	(119,034,00)	14,320,652.49	96.50%
Development Coordinator Office of the Civil Registrar	1051	5,975,694 82	3,437,123.86		350,000 00	9.762,818 68	146,334 99	115,722 18		61,382.45	323,439.62	5,829,359.83	3,321,401.68		288,617.55	9,439.379.06	96.69%
General Services Office	1051	35,433,090,00	104,167,868,84		350,000	139,600,958 84	786,693.13	6,784,237 14			7,570,930.27	34,646,396.87	97,383,631.70	-	-	132,030,028 57	94.58%
Office of the City Budget Officer	1071	7,133,807.87	876,083.80			8,009,891 67	275,569.02	43,840 00			319,409.02	6,858,238.85	832,243.80			7 690,482.65	96.01%
Office of the City Accountant	1081	12,528,465.06	2,072,200 00	1 diege	Z. St. Line	14,600,665.06	276,096.50	255,869.78		*	531,966 28	12,252,368,56	1,816,330.22	A STATE OF THE STA	-	14,068,698 78	96 36%
Office of the City Treasurer	1091	37,995,416.02	9,805,260.00		0.	47,800,696.02	896,476.61	861,111.20	,	т .	1,757,587 81	37,098,939.41	8,944,168.80			46,043,108.21	96.32%
Office of the City Assessor	1101	15,929,178 42	2,350,000 00			18,279,178 42	514,235 50	54,973.67	The state of	•	569,209.17	15,414,942.92	2,295,026.33			17,709,969 25	96.89%
Office of the City Auditor	1111		628,521 00			628,521 00		9,014 25			9,014.25		619,506 75			619,506 75	98 57%
Office of the Information Officer	1121	3,127,887 18	2,668,000.00			5,795,887 18	159,751 21	6,000 00			165,751.21	2,968,135.97	2,662,000 00			5,630,135,97	97.14%
Office of the City Prosecutor	1141	The state of the s	1,796,000.00			1,796,000 00		85,000.00 22,000.00			85,000.00 22,000.00		1,711,000.00	1.00 P. 100 See	2016-1008	1,130,000 00	95.27% 98.09%
Office of the Registry of Deeds	1158		1,152,000.00 411,000.00	10.00		1,152,000 00 411,000 00		18,000 00			18,000.00		393,000.00	200	ay assert the same	393,000 00	95.62%
Police Department	1161		11,830,800 00	3,21,00	2.78%	11,830,800 00		1,838,572.49	A6175 864	20 5 14251	1,838,572.49		9,992,227 51			9,992,227 51	84.46%
Fire Protection Services	1191		2,160.010.00		STORES.	2,160,010 00		226,548.56			226,548.56		1,933,461.44		-	1,933,461 44	89.51%
Public Order & Safety Department	1131	5,276,944.69	230,000.00	-3602		5,506,944 69	177,552 35	6,000.00			183,552.35	5,099,392.34	224,000.00			5,323,392.34	96.67%
(CDRRMO) Aids to Barangay	December 1971	7 77 31.00	138,000 00	2.57,987,04		138,000.00		Market Services					138,000.00			138,000 00	100.00%
SOCIAL SERVICES		118,579,687.74	184,493,163.76	-		303,072,851.50	4,783,824.10	14,348,744.06			19,132,568.16	113,795,863.64	170,144,419.70	-		283,940,283 34	93.69%
Education, Culture &	3000	2,336,465.68	15,156,000.00	-		17,492,465.68	42,279.82	3,386,815.98		-	3,429,095.80	2,294.185.86	11,769,184.02	-1		14,063 369 88	80 40%
Sports/Manpower Development General Administration	3311	2,336,465.68	15,156,000 00			17,492,465 68	42,279.82	3,386,815.98			3,429,095 80	2,294,185.86	11,769,184 02	-		14,063,369.88	80 40%
Health, Nutrition & Population Control	4000	73,767,912.86	56,716,033.68	Algorithm A	California de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composici	130,483,946.54	2,015,371.95	5,706,226.43			7,721,598.38	71,752,540.91	51,009,807 25			122,762,348,16	94.08%
Office of the Health Officer	4411	34,983,137 54	32,882,023,68			67,865,161.72	905,045.34	3,820,134.73	000		4,725,100.07	04,070,002.20	29,001,000 95			83,139,981 15	93.04%
Rural Health Unit (RHU)	4411-2	34,983,137.54	32,882,023 68			67,865,161 22	905,045 34	3,820,134.73			4,725,180 07	34,078,092 20	29,061,888 95			63,139,981 15	93.04%
Office of the City Hospital Office of the Population Officer	7621	31,902,018.54 6,882,756,78	23,232,210 00			55,134,228.54 7,484,556.78	955,412.69 154,913.92	1,883,091.70 3,000.00	A STATE OF THE STA		2,838,504.39 157,913.92	30,946,605 85	21,349,118.30	-	-	52,295,724 15	94 85%
Labor and Employment	7021	8,603,896.86	1,316,000.00		WENT T	9,919,896 86	2,016,224.69	19,384.58			2,035,609.27	6,727,842.86 6,587.672.17	598,800.00 1,296,615,42			7,326,642.86 7,884,287.59	97.89% 79.48%
City Coop. Dev. & Livelihood Ass.	2006	8,603,896.86	1,316,000.00			9,919,896.86	2,016,224 69	19,384.58	Viences of	Walter and the	2,035,609 27				-		
Office										AND THE RESERVE OF THE PARTY OF		6,587,672.17	1,296,615.42			7.884,287 59	79 48%
Housing and Community Development	6000	8,526,758.14	3,718,760.00			12,245,518.14	183,792.60	20,300.00		•	204,092.60	8,342,965.54	3,698,460.00			12.041,425 54	98 33%
Housing Projects - General administration	6511	5,374,096 29	1,323,760 00		201	6,697,856.29	133,659.23	5,300.00			138,959.23	5,240,437.06	1,318,460.00	-	- 14 C	6,558,897.06	97 93%
Community Development - General Administration	6541	3,152,661.85	2,395,000 00		ection.	5,547,661 85	50,133.37	15,000.00	4		65,133.37	3,102,528.48	2,380,000.00			5,482,528,48	98.83%
Social Services and Social Welfare	7000	25,344,654.20	107,586,370.08	THE P	-	132,931,024.28	526,155.04	5,216,017.07		46.4	5,742,172.11	24,818,499.16	102,370,353 01		-2797	127,188,852.17	95 68%
Office of the Social Welfare and Development Officer	7611	25,344,654.20	34,508,870.00			59,853,524.20	526,155.04	1,762,608.11			2,288,763.15	24,818,499 16	32,746,261 89		1770	57,564,761 05	96 18%
Calamity Fund	9998		73,077,500.08	2.5	ASOFT NO.	73,077,500.08		3,453,408.96	902		3,453,408 96		69,624,091.12			69,624,091,12	95.27%
ECONOMIC SERVICES		83,356,976.79	177,164,756.67	7.77	214,497,335.16	475,019,068.62	4,455,431.97	17,162,157.78		2,563,580.33	24,181,170.08	78,901,544.82	160,002,598 89		211,933,754 83	450,837,898.54	94 91%
Office of the City Agriculturist Office of the Veterinarian	8711 8721	14,108,680.18	5,386,805.00	URBERT OF THE PARTY OF THE PART	2000	19,495,485.18	2,471,966.15	106,051.40			2,578,017 55 .	11,636,714.03	5,280,753 60		•	16,917,467 63	86.78%
Office of the veterinarian	6721	11,605,585,23	3,465,480.00			15,071,065 23	609,294.95	399,637.82			1,008,932.77	10,996,290.28	3,065,842 18	-		14,062,132.46	93.31%
Office of the Environment and	1		20.275.422.02	1	202 202 22	20 020 510 52	104,136.34	10,429,885.03			10,534,021.37	3,450,263.18	75,645,234.97		200,000.00	79,295,498.15	88.27%
Natural Resources Officer	8731	3,554 399 52	86,075,120.00		200,000.00	89,829,519.52						5,704,020.24	988,078.93			6,692,099.17	96.54%
Office of the City Architect	8741	5,819,186.67	1,112,400.00			6,931,586.67	115,166.43	124,321.07			239,487 50		25,283,778.40		24,098,773,72	83,088,898,84	97.36%
Office of the City Engineer	8751	- 34,556,383.44	26,612,800.19		24,175,700.56	85,344,884.19	850,036.72	1,329,021.79		76,926.84	2,255,985.35	33,706,346.72		-	24,096,773.72		
Operation of Economic Enterprise	8888	13,712,741.75	19,236,708.80	-		32,949,450.55	304,831.38	414,388.27			719,219.65	13,407,910.37	18,822,320.53		•	32,230,230.90	97.82%
Operation of Markets (Economic	-	10.710.711.75	0. 227 220 00			21,940,061.75	304,831.38	245,215 53			550,046.91	13,407,910.37	7,982,104.47			21,390,014.84	97.49%
Enterprise)	8811	13,712,741.75	8,227,320 00			21,540,001.70	304,031.30	240,210 00					8 049 297 24	and pulling		9 040 307 34	00.000
Operation of Slaughterhouse (Economic Enterprise)	8812		8,147,000 00			8.147,000.00		97,702 66			97,702.66	-	8,049,297.34	10.50 (20)		8,049,297.34	98.80%
Operation of Transportation	8814		2,362,388.80			2,362,388 80		71,470.08			71,470.08		2,290,918.72			2,290,918.72	96.97%
System (Roads and Other Transport) Other Economic Enterposes (Tac	-	-				-							500,000.00			500,000.00	100.00%
Other Economic Enterprises (Tac. City convention Center)	8813	111111	500,000.00			500,000 00						CONT. N. P.			187,634,981.11	187,634,981.11	98.69%
20% Local Development Fund	9997-02	2			190,121,634.60	190,121,634 60				2,486,653.49	2,486,653.49		30,916,590 28		101,004,001.11	30,916,590.28	87.64%
Others (Non-Office)	9995		35,275,442.68			35 275,442 68		4,358,852 40			4,358,852.40	-	30,310,330.20	37,190,319.12		37,190,319.12	82.68%
Debt Service				44,978.637.79		44,978,637 79			7,788,318.67		7,788,318.67	<u> </u>		15,193,163,98		15, 193, 163 98	52.50 /6
Principal	408			20,823,618.01		20,823,618.01			5,630,454.03		5,630,454.03	-			<del>                                     </del>		
Local Development Projects-Public  Dabt (20% Development Fund)				20,823,618 01		20,823,618 01			5,630,454.03		5,630,454.03			15,193,163,98		15,193,163.98	
Debt (20% Development Fund)  Loan Amortzation-	400			20,823,618 01		20,823,618.01			5,630,454 03		5,630,454.03	Table .		15,193,163.98		15,193,163.98	
Domestic(Debt Service-Principal)	408										2,157,864.64	111111111	4.40	21,997,155.14		21,997,155.14	91.07%
Interest & Other Charges	-			24,155,019.78		24,155,019.78			2,157,864 64			•	2.00				
Interest Payment- Domestic(Debt Service-Interest)	409		1	24,155,019.78		24,155,019.78			2,136,499.64		2,136,499.64			22,018,520.14		22,018,520.14	91.16%
The state of the s	1	15 (15.4)			× ×				21,365.00		21,365.00		4	(21,365.00)		(21,365.00)	#DIV/0!
Other Charges-														· yelkininin-			#DIV/01
Other Charges- Domestic(Commitment charges, docs.	-									e e e e e e e e e e e e e e e e e e e	17 000 070 00	(14,879,326,12)	(3,016,752.56)	2.00		(17,896,078.68)	#DIV/0!
Other Charges- Domestic/Commitment charges docs CAPITAL/INVESTMENT			-							1 .	17,896,078,68	(14,013,320,12)	(0,0.0,132.30)			, . , , , , , , , , , , , , , , , , , ,	
Other Charges- Domestic(Commitment charges, docs.		0	0	0	C	0	14,879,326.12	3,016,752 56				14 . 070 000	In nan tra att	•	-	/17 one are her	. 400.00
Other Charges- Domestic/Commitment charges docs CAPITAL/INVESTMENT OTHER NON-OPERATING		0	0	0	C	0	14,879,326.12	3,016,752 56			17,896,078.68	(14,879,326.12)	(3,016,752.56)		-	(17.896.078.58)	#DIV/0!
Other Charges- Domestic(Commitment charges, docs CAPITAL/INVESTMENT OTHER NON-OPERATING EXPENDITURES — Acquire to the		0	0	. , 0		0 0	14,879,326.12 1,713,231.63	3,016,752 56 2,041,877 56			3,755,109.19	(1,713,231.63)	(1,713,231.63)	•		(3,426,463.26)	#DIV/0!
Other Charges- Domestic(Commitment charges docs CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities		0	0	0	0	0 0	14,879,326.12 1,713,231.63 10,467,743.17	3,016,752 56			3,755,109.19 11,442,618 17	(1,713,231.63) (10,467,743.17)	(1,713,231 63) (10,467,743.17)		-	(3,426,463.26) (20,935,486.34)	#DIV/0!
Other Charges- Domestic Commitment charges docs CAPITAL INVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs		0	0	0	(	0 0 0	14,879,326.12 1,713,231.63	3,016,752 56 2,041,877 56			3,755,109.19	(1,713,231.63) (10,467,743.17) (2,698,351.32)	(1,713,231 63) (10,467,743.17)			(3,426,463.26)	#DIV/01 #DIV/01 ) #DIV/01
Other Charges- Domestyct Commitment charges docs CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs		0	0	0	( C	0	14,879,326.12 1,713,231.63 10,467,743.17	3,016,752 56 2,041,877 56			3,755,109.19 11,442,618 17	(1,713,231.63) (10,467,743.17)	(1,713,231 63) (10,467,743.17)		-	(3,426,463.26) (20,935,486.34)	#DIV/0! #DIV/0! #DIV/0! - #DIV/0!
Other Charges Domestic(Commitment charges docs CAPITAL/INVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Phor Year Expenses		0	0	0	(	0	14,879,326.12 1,713,231.63 10,467,743.17	3,016,752 56 2,041,877 56			3,755,109.19 11,442,618 17	(1,713,231.63) (10,467,743.17) (2,698,351.32)	(1,713,231 63) (10,467,743.17)		-	(3,426,463.26) (20,935,486.34)	#DIV/0! #DIV/0! ) #DIV/0!
Other Charges- Domestic(Commitment charges docs CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances		498,767,287.66	715,348,800.95	44,978,637.79			14,879,326.12 1,713,231.63 10,467,743.17	3,016,752 56 2,041,877 56	7,788,318.67	3,566,664.55	3,755,109.19 11,442,618 17	(1,713,231.63) (10,467,743.17) (2,698,351.32)	(1,713,231 63) (10,467,743.17)	37,190,319 12	218,888,610.61	(3,426,463.26) (20,935,486.34)	#DIV/0! #DIV/0! #DIV/0! - #DIV/0!
Other Charges- Domestic(Commitment charges docs CAPITAL/INVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other NGAs Due to other LGUs Grant of Cash Advances Payment of Pnor Year Expenses Debited to PY Adi		498,767,287.66	715,348,800.95	0		1,481,550,001.56	14,879,326.12 1,713,231.63 10,467,743.17 2,698,351.32	3,016,752 56 2,041,877 56 974,875 00		3,566,664.55	3,755,109.19 11,442,618 17 2;698,351.32	(1,713,231.63) (10,467,743.17) (2,698,351.32)	(1,713,23163) (10,467,743.17) (2,698,35132)		218,888,610.61 4,000,000.00	(3.426,463.26) (20,935,486.34) (5.396,702.64)	#DIV/0! #DIV/0! #DIV/0! - #DIV/0! - #DIV/0! 4 92.85%
Other Charges- Domestic/Commitment charges docs CAPITAL/INVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Phor Year Expenses Debted to PY Adj TOTAL GENERAL FUND	2000	1,716,000.00	40,284,000.00	0	222,455,275.16 4,000,000.00	1,481,550,001.56	14,879,326 12 1,713,231 63 10,467,743 17 2,698,351 32 33,479,200.47 64,163 92	3,016,752 56 2,041,877 56 974,875 00 61,028,604.03 5,918,859 51		3,566,664.55	3,755,109.19 11,442,618 17 	(1,713,231.63) (10,467,743.17) (2,698,351.32) 465,288,087.19 1,651,836.08	(1,713,231 63) (10,467,743.17) (2,698,341 32) 654,320,196.92 34,365,140.49			(3,426,463.26) (20,935,486.34) (5,396,702.64)	#DIV/0! #DIV/0! - #DIV/0! - #DIV/0! - #DIV/0! 4 92.85%
Other Charges Domestic Commitment charges docs CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabidus Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Pror Year Expenses Debited to PY Adj TOTAL GENERAL FUND SPECIAL EDUCATION FUND Education, Culture & Spons/Manpower Development	3000-1	1,716,000.00 1,716,000.00	40,284,000.00 40,284,000.00	0	222,455,275.16 4,000,000.00 4,000,000.00	0 0 	14,879,326 12 1,713,231 63 10,467,743 17 2,698,351,32 33,479,200,47 64,163 92	3,016,752 56 2,041,877 56 974,875 00 61,028,604.03 5,918,859 51 5,918,859 51		3,566,664.55	3,755,109.19 11,442,618.17 -2,698,351.32 105,862,787.72 5,983,023.43	(1,713,231.63) (10,467,743.17) (2,698,351.32) 465,288,087.19 1,651,836.08	(1,713,231 63) (10,467,743.17) (2,698,351 32) 654,320,196.92 34,365,140 49		4,000,000.00	(3,426,463.26) (20,935,486.34) (5,396,702.64) 1,375,687,213.8 40,016,976.5	#DIV/01 #DIV/01 #DIV/01 - #DIV/01 - #DIV/01 - #DIV/01 4 92.85% 7 86.99%
Other Charges- Domestic Commitment charges does CAPITAL INVESTMENT OTHER NON-OPERATING EXPENDITURES  Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Pnor Year Expenses Debited to PY Adj TOTAL GENERAL FUND SPECIAL EDUCATION FUND Education, Culture & Spons/Manpower Development General Administration	3311-1	1,716,000.00	40,284,000.00	0	222,455,275.16 4,000,000.00	0 0 	14,879,326 12 1,713,231 63 10,467,743 17 2,698,351 32 33,479,200.47 64,163 92	3,016,752 56 2,041,877 56 974,875 00 61,028,604.03 5,918,859 51		3,566,664.55	3,755,109.19 11,442,618.17 -2,698,351.32 105,862,787.72 5,983,023.43	(1,713,231.63) (10,467,743.17) (2,698,351.32) 465,288,087.19 1,651,836.08	(1,713,231 63) (10,467,743.17) (2,698,351 32) 654,320,196.92 34,365,140 49		4,000,000 00	(3,426,463.26) (20,935,486.34) (5,396,702.64) 1,375,687,213.8 40,016,976.5	#DIV/01 #DIV/01 ) #DIV/01 - #DIV/01 - #DIV/01 4 92.85% 7 86.99% 7 86.99%
Other Charges Domestic Commitment charges does CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Pror Year Expenses Debited to PY Adj TOTAL GENERAL FUND SPECIAL EDUCATION FUND Education, Culture & Spons/Manpower Development General Administration Others	-	1,716,000.00 1,716,000.00 1,716,000.00	40,284,000.00 40,284,000.00 40,284,000.00	0	222,455,275.16 4,000,000.00 4,000,000.00 4,000,000.00	1,481,550,001.56 46,000,000.00 46,000,000.00	14,879,326 12 1,713,231 63 10,467,743 17 2,698,351,32 33,479,200,47 64,163 92 64,163 92	3,016,752 56 2,041,877 56 974,875 00 61,028,604.03 5,918,859 51 5,918,859 51		3,566,664.55	3,755,109.19 11,442,618.17	(1,713,231.63) (10,467,743.17) (2,698,351.32) 465,288,087.19 1,651,836.08 1,651,836.08	(1,713,231 63) (10,467,743.17) (2,698,351 32) 654,320,196.92 34,365,140.49 34,365,140.49		4,000,000 00 4,000,000.00 4,000,000 00	(3,426,463,26) (20,935,486,34) (5,396,702,64) 1,375,687,213,8 40,016,976,5 40,016,976,5	#DIV/0\ #DIV/0\ #DIV/0\ #DIV/0\ 4 92.85% 7 86.99% 7 86.99% 7 86.99%
Other Charges Domestic Commitment charges does CAPITALINVESTMENT OTHER NON-OPERATING EXPENDITURES Disbursement of Trust Liabilities Due to other NGAs Due to other GOCCs Due to other LGUs Grant of Cash Advances Payment of Pnor Year Expenses Debited to PY Adj TOTAL GENERAL FUND SPECIAL EDUCATION FUND Education, Culture & Spons/Manpower Development General Administration	3311-1	1,716,000.00 1,716,000.00	40,284,000.00 40,284,000.00	0	222,455,275.16 4,000,000.00 4,000,000.00	1,481,550,001.56 46,000,000.00 46,000,000.00 46,000,000.00	14,879,326 12 1,713,231 63 10,467,743 17 2,698,351,32 33,479,200,47 64,163 92	3,016,752 56 2,041,877 56 974,875 00 61,028,604.03 5,918,859 51 5,918,859 51			3,755,109.19 11,442,618.17	(1,713,231.63) (10,467,743.17) (2,698,351.32) 465,288,087.19 1,651,836.08 1,651,836.08	(1,713,231 63) (10,467,743.17) (2,698,351 32) 654,320,196.92 34,365,140.49 34,365,140.49 34,365,140.49		4,000,000 00 4,000,000 00 4,000,000 00 4,000,000 00	(3,426,463.26) (20,935,486.34) (5,396,702.64) 1,375,687,213.8 40,016,976.5	#DIV/01 #DIV/01 ) #DIV/01 - #DIV/01 - #DIV/01 - #DIV/01 4 92.85% 7 86.99% 7 86.99%

MOOE

0.00

31,282.42

0.00

ZOSIMA A. CORDANO City Treasurer

Actual Expenditures

2,326,899.73

139,900 35

0.00

Total

2,358,182.15

139,900 35

MOOE

0 00

(31,282.42)

Variance (Balance)

0.00

FE

CO

(2,326,899.73)

(139,900.35)

0.00%

0.00% 0%

Total

(2,358,182.15)

(139,900.35)

0.00

0.00

0 00

0.00

0.00

0 00

Budget Appropriation (From the approved Budget)

0.00

0.00

0.00

0.00 0.00

0.00

Particulars

Payment of Account Payables (Pnor Year) - GF Payment of Account Payables (Pnor Year) - SEF

CONTINUING APPROPRIATION

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE

TACLOBAN CITY, LEYTE

Period

LGU:

STATEMENT OF RECEIPTS SOURCES

Particulars	BLGF Account Code	Income Target (Approved Budget)	Actual Receipts	Excess of Actual VS Target	% of Over/(Unde to Target
OCAL SOURCES	Code		400 y 440 y 440 y 400 y		
TAX REVENUES		373,226,829.00	3,102,518.39	(370,124,310.61)	(0.99
REAL PROPERTY TAX		118,000,000.00	1,173,616.93	(116,826,383.07)	(0.99
Real Property Tax -Basic		118,000,000.00	1,173,616.93	(116,826,383.07)	(0.99
Current Year			475,039.61	475,039.61	#DIV/0I
Fines and Penalties-Current Year	Norman A	(A) a company of the	49,297.19	49,297.19	#DIV/01
Prior Year/s			403,703.58	403,703.58	#DIV/0I
Fines and Penalties-Prior Year/s			245,576.55	245,576.55	#DIV/0I
TAX ON BUSINESS		232,726,829.00	1,417,792.08	(231,309,036.92)	(0.9
Business Tax	Care and the	224,216,829.00	787,990.02	(223,428,838.98)	(1.0
Manufacturers, Assemblers, etc.		6,706,796.12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(6,706,796.12)	(1.0
Wholesalers, Distributors, etc.		22,701,449.57	11,438.88	(22,690,010.69)	(1.0
Retailers		107,912,519.80	144,860.66	(107,767,659.14)	(1.0
Contractors and other independent	-				
ntractors	Section Assessment	63,733,258.44	331,455.51	(63,401,802.93)	(0.9
Banks & Other Financial Institutions		11,948,328.18		(11,948,328,18)	(1.0
Peddlers	hassis	,		• 18	#DIV/0I
Printing & Publication Tax		35,000.00		(35,000.00)	(1.0
Tax on Amusement Places		2,000,000.00		(2,000,000.00)	(1.0
Other Business Taxes	2.00	9,179,476.89	300,234.97	(8,879,241.92)	(0.9
Franchise Tax		2,500,000.00	6,390.00	(2,493,610.00)	(1.0
Tax on Delivery Trucks and Vans		2,000,000.00	58,000.00	(1,942,000.00)	(0.9
Tax on Sand, Gravel 3 Other Quarry sources		10,000.00		(10,000.00)	(1,0
Fines and Penalties-Eusiness Taxes		4,000,000.00	565,412.06	(3,434,587.94)	(0.8
OTHER TAXES		22,500,000.00	511,109.38	(21,988,890,62)	(0.9
Community Tax-Corporation			3,420.49	3,420.49	#DIV/01
Community Tax-Individual		10,000,000.00	92,800.68	(9,907,199.32)	(0.9
Professional Tax		5,000,000.00	51,830.00	(4,948,170.00)	(0.9
Real Property Transfer Tax		6,000,000.00	295,062.67	(5,704,937.33)	(0.9
Other Taxes (Social Amelioration)		1,000,000.00	CARRIED CO.	(1,000,000.00)	(1.0
Fines and Penalties-Other Taxes		500,000.00	67,995.54	(432,004.46)	(0.8
NON-TAX REVENUES		152,715,000.00	6,895,238.35	(145,819,761.65)	(0.9
REGULATORY FEES		67,985,000.00	3,042,761.09	(64,942,238.91)	(0.9
Permits and Licenses		47,735,000.00	2,256,919.21	(45,478,080.79)	(0.9
Fees on Weights and Measures		300,000.00	7,200.00	(292,800.00)	(0.9
Fishery Rental Fees and Privilege Fees		15,000.00		(15,000.00)	(1.0
Business Permit Fees		22,000,000.00	92,559.06	(21,907,440.94)	(1.0
Building Permit Fees		5,000,000.00	925,238.38	(4,074,761.62)	(0.8
Zonal/Location Permit Fees		7,000,000.00	391,926.92	(6,608,073.08)	(0.9
Tricycle Operators Permit Fees		500,000.00	2,340.00	(497,660.00)	(1.0
Other Permits & Licenses		12,920,000.00	837,654.85	(12,082,345.15)	(0.9
Registration Fees	Section 1	5,150,000.00	268,850.00	(4,881,150.00)	(0.9
Civil Registration Fees		5,150,000.00	268,850.00	(4,881,150.00)	(0.9
Inspection Fees		12,000,000.00	144,921.88	(11,855,078.12)	(0.9
Fines and Penalties-Permits and Licenses		3,100,000.00	372,070.00	(2,727,930.00)	(0.8
SERVICE/USER CHARGES	Ja.	50,100,000.00	993,294.67	(49,106,705.33)	(0.9
Clearance and Certification Fees		15,100,000.00	296,564.00	(14,803,436.00)	(0.9
Police Clearance		1,800,000.00	3,950.00	(1,796,050.00)	(1.0
Health Certificate	形 作 位 生	10,000,000.00	76,774.00	(9,923,226.00)	(0.9
Other Clearance and Certification	(C)	3,300,000.00	215,840.00	(3,084,160.00)	(0.9
Other Fees		30,000,000.00	260,760.00	(29,739,240.00)	(0.9
Garbage Fees		30,000,000.00	260,760.00	(29,739,240.00)	(0.9
Hospital Fees	90000 60000	5,000,000.00	435,970.67	(4,564,029.33)	(0,9
Medical, Dental and Laboratory Fees	Market .	Service Services	PARTY OF THE PROPERTY.		#DIV

INCOME FROM ECONOMIC	24 220 000 00	2,402,282.28	(28,927,717.72)	(0.92
NTERPRISES	31,330,000.00		(28,927,717.72)	(0.92
Income from Economic Enterprises	31,330,000.00	2,402,282.28	(9,467,563.60)	(0.87
Market Operations	10,850,000;00	1,382,436 40		(0.97
Slaughterhouse Operations	5,790,000.00	193,322.00	(5,596,678.00)	(0.95
Transportation Systam Operations	12,040,000.00	614,771.38	(11,425,228.62)	(0.92
Lease/Rental of Facilities	2,650,000,00	211,752.50	(2,438,247.50)	(0.86
OTHER INCOME/RECEIPTS	3,300,000,00	456,900.31	(2,843,099.69)	(0.78
Interest Income	2,000,000,00	445,840.31	(1,554,159.69)	100
Other General Income (Miscellaneous)	1,300,000,00	11,060.00	(1,288,940.00)	(0.99
Miscellaneous - Others	1,300,000.00	11,060.00	(1,288,940.00)	(0.99
TOTAL INCOME/RECEIPT FROM LOCAL SOURCES	525,941,829.00	9,997,756.74	(515,944,072.26)	(0.98
EXTERNAL SOURCES				
SHARE FROM NATIONAL TAX	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
INTERNAL REVENUE ALLOTMENT	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
Current Year	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.92
OTHER SHARES FROM NATIONAL TAX	5,000,000.00	1,080.00	(4,998,920.00)	(1.00
COLLECTIONS	0,000,000.00	1,080.00	1,080.00	#DIV/0
Share from National Wealth		1,080.00	1,080.00	#DIV/0
Forestry Charges	5,000,000,00	1,000.00	(5,000,000.00)	(1.00
Share from PAGCOR/PCSO/Lotto  EXTRAORDINARY	5,000,000.00		(0,000,000.00)	#DIV/0
RECEIPTS/GRANTS/DONATIONS/AIDS				#DIV/0
Grants and Donations			-	#DIV/0
Subsidy Income				#DIV/0
Other Subsidy Income			<del></del>	#DIV/0
Extraordinary Gains and Premiums		270 700 50	070 700 60	#DIV/C
INTER-LOCAL TRANSFERS		278,729.50	278,729.50 278,729.50	#DIV/0
Subsidy from Other Funds		278,729.50	276,729.50	#DIV/0
CAPITAL/INVESTMENT RECEIPTS			3387279.74.90.00	#DIV/0
RECEIPTS FROM LOANS AND BORROWINGS				
Loans - Domestic			-	#DIV/0
OTHER NON-INCOME RECEIPTS		278,309.57	278,309.57	#DIV/0
Refund of Cash Advances		120,330.57	120,330.57 157,979.00	#DIV/0
Collection of Trust Liabilities		157,979.00 153,979.00	157,979.00	#DIV/0
Due to other NGAs		155,575.00	100,070.00	#DIV/0
Due to other GOCCs		4,000.00	4,000.00	#DIV/0
Due to LGUs Other Receivables		+,000.00	-	#DIV/0
Collection of Prior Year Income credited	<del>-  </del> ,			#DIV/0
to Prior Year Adjustment				
TOTAL INCOME/RECEIPT FROM EXTERNAL SOURCES	955,608,173.00	79,775,466.82	(875,832,706.18)	(0.92
TOTAL GENERAL FUND	1,481,550,002.00	89,773,223.56	(1,391,776,778.44)	(0.94
SPECIAL EDUCATION FUND				
Special Education Fund	46,000,000.00	975,314.19		
Current Year		325,225.34		
Fines and Penalties-Current Year		36,983.84		
Prior Year/s		381,043.88		
Fines and Penalties-Prior Year/s		232,061.13		
Other Receipts		15,045.16		
Other Business Income (Miscellaneous)		15,045.16		
Donation/Grants/Ald				
Subsidy from Other Funds				
TOTAL SPECIAL EDUCATION FUND	46,000,000.00	990,359.35		
GRAND TOTAL (GF + SEF)	1,527,550,002.00	90,763,582.91		1490

ZOSIMA A. CORDANO City Treasurer 7h~

Certified Correct:

General Fund

Special Education Fund

0.00

0.00

0.00

## Leyte Samar Daily Express

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE http://blgf.gov.ph/

STATEMENT OF EXPENDITURES

LGÙ:	TACLOBAN CITY, LEYTE
Period	Nov-21

Penod Nov-21 Covered:	NGAS		Budget Access	nation (From the app	proved Budget)			A	ctual Expenditures					/ariance (Balance	80/30(5-0-1)		% of Balances to Budge
Particulars	Code	PS	MOOE MOOE	FE FE	CO	Total	PS	MOOE	FE	со	Total	PS	MOOE	FE	со	Total	15 Budge
GENERAL FUND					1774					202.071.26	57,981,234.46	270,757,635.51	321,985,707.04		7,754,888.84	600,498,209.19	91.199
GENERAL PUBLIC SERVICES		296,830,623.13	353,690,880.52		7,957,940.00 7,307,940.00	658,479,443.65 195,725,408.17	26,072,987.62 4,641,041.58	31,705,173.48 18,138,139.12		203,073.36	22,981,763.75	42,898,085.34	122,740,202.13		7,105,356.95	172,743,644.42	-
Office of the Mayor Office of the Warden	1011 9999	47.539,126.92	1,445,200.00		7,307,940.00	1,445,200.00	4,041,041.50	93,392.26			93,392.26	NAME:	1,351,807.74			1,351,807.74 24,784,419.45	93.549
TOMECO	1999	8,443,960.45	17,900,318.00			26,344,278.45	673,506.79	886,352.21			1,559,859.00	7,770,453.66 8,403,906.32	17,013,965.79 1,159,742.16	-		9,563,648 48	92.54%
Internal Audit Service Office	1110	9,115,566.05	1,219,200.00		100,000.00	10,334,766.05 72,659,159.73	711,659.73 6,375,750.80	59,457.84 956,283.43			771,117.57 7,332,034.23	52,332,425.16	12,894,700.34		100,000.00	65,327,125.50	89.91%
Sangguniang Panlungsod  Office of the City Administrator	1021	58,708,175.96 29,129,161.36	13,850,983.77 25,833,630.00		100,000.00	54,962,791.36	2,998,184.84	2,235,890.05			5,234,074.89	26,130,976.52	23,597,739.95	was militar		49,728,716.47	90.48%
Human Resource Management	1032	9,018,313.13	5,475,400.00		200,000.00	14,693,713.13	627,048.75	445, 192.99			1,072,241.74	8,391,264 38	5,030,207.01	-	200,000.00	13,621,471.39	92,70%
Office of the Planning and	1041	11,475,835.20	3,364,920.00			14,840,755.20	859,697.59	106,917.52	1999		966,615.11	10,616,137.61	3,258,002.48	-	-	13,874,140.09	93,49%
Development Coordinator Office of the Clvil Registrar	1051	5,975,694.82	3,437,123.86		350,000.00	9,762,818.68	451,862.83	127,255.14		490.31	579,608.28	5,523,631.99	3,309,868.72	•	349,509.69	9,183,210.40	94,05%
General Services Office	1061	35,433,090.00	104,167,868.84			139,600,958.84	2,790,561.26	6,472,449.68			9,263,010.94 853,715.85	32,642,528.74 6,347,873.70	97,695,419.16 808,302.12		-	7,156,175.62	89.34%
Office of the City Budget Officer	1071	7,133,807.87 12,528,465.06	876,083.80 2,072,200.00			8,009,891.67 14,600,665.06	785,934.17 877,662.77	67,781.68 250,323.02	10		1,127,985.79	11,650,802.29	1,821,876.98			13,472,579.27	92.27%
Office of the City Accountant Office of the City Treasurer	1001	37,995,416.02	9,605,280.00			47,800,696.02	2,805,107.06	272,141.75			3,077,248.81	35,190,308.96	9,533,138.25			44,723,447.21	93.56%
Office of the City Assessor	1101	15,929,178.42	2,350,000.00			18,279,178.42	672,048.33	190,629.31			862,677.64	15,257,130.09	2,159,370.69 628,521.00	•		- 17,416,500,78 628,521,00	100.00%
Office of the City Auditor	1111	0.407.007.40	628,521.00			628,521.00 5,795,887 18	354,503.18	52,500.00			407,003.18	2,773,384.00	2,615,500.00	-	- :	3,386,884 00	92.98%
Office of the Information Officer  Office of the City Prosecutor	1121	3,127,887.18	2,668,000.00 1,796,000.00			1,796,000.00	334,303.10	85,000.00			85,000.00	Berling States	1,711,000.00			1,711,000.00	95.27%
City/Municipal Tnal Court	1158		1,152,000.00	10世界(2) 2010年12日 -		1,152,000.00		99,005.73			99,005.73	-	1,052,994 27	72.73566-		1,052,954.27 411,000.00	91.41%
Office of the Registry of Deeds	1161		411,000.00			411,000.00 11,830,800.00		1,085,330.81	A STATE OF THE PARTY OF THE PAR		1,085,330.81		411,000.00 10,745,469.19			10,745,469.19	90.83%
Police Department Fire Protection Services	1181		11,830,800.00 2,160,010.00			2,160,010.00		75,130.94			75,130.94	-	2,084,879.06			2,084,879.06	96.52%
Public Order & Safety Department	1131	5,276,944.69	230,000.00	100		5,506,944.69	448,417.94	6,000.00			454,417 94	4,828,526.75	224,000.00		-	5,052,526 75	91.75%
(CDRRMO) Aids to Barangay			138,000.00	100 CH		138,000.00						-	138,000.00		Proposition and a	138,000.00	100.00%
SOCIAL SERVICES Education, Culture &		118,579,687.74	184,493,163.76	-	-	303,072,851.50	7,635,164.43	13,901,406,98			21,536,571.41	110,944,523.31	170,591,756.78		27 37 37	281,536,280.09	92.89%
Sports/Manpower Development	3000	2,336,465,68	15,156,000.00		-	17,492,465.68	182,930.32	610,551,99			793,482.31 793,482.31	2,153,535 36 2,153 535 36	14,545,448.01		-	16,698,983.37 16,698,983.37	95.46% 95.46%
General Administration  Health, Nutrition & Population Control	3311 4000	2,336,465.68 73,767,912.86	15,156,000.00 56,716,033.68			17,492,465.68	4,972,757.49	7,087,806.22	-		12,060,563.71	68,795,155.37	49,628,227.46	-	-	118,423,382,83	90.75%
Office of the Health Officer	4411	34,983,137.54	32,882,023 68	8		67,865,161 22	2,197,516.86	1,317,422 23	110,000		3,514,939.09	32,785,620.68	31,564,601.45	SUSTAINED TO STATE OF THE STATE	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	64,350,222,13	94.82%
Rural Health Unit (RHU) Office of the City Hospital	4411-2	34,983,137.54 31,902,018.54	32,882,023.68 23,232,210.00			67,865,161.22 55,134,228,54	2,197,516.86 2,300,482.04	1,317,422.23 5,767,383.99			3,514,939.09 8,067,866.03	32,785,620.68 29,601,536.50	31,564,601.45 17,464,826,01		-	64,350,222.13 47,066,362.51	94.82%
Office of the Population Officer	7621	6,882,756.78	601,800.00			7,484,556.78	474,758.59	3,000.00			477,758.59	6,407,998.19	598,800 00		100	7,006,798.19	93.62%
Labor and Employment  City Coop Dev & Livelihood Ass		8,603,896.86	1,316,000.00	-		9,919,896.86	431,093.47	29,369.36	West on H - 2		460,462.83	8,172,803.39	1,286,630.64		-	9,459,434,03	95.35%
Office	2006	8,603,896 86	1,316,000.00			9,919,896.86	431,093.47	29,369.36			460,462 83	8,172,603 39	1,286,630.64			9,459,434.03	95.36%
Housing and Community Development  Housing Projects - General	6000	8,526,758.14	3,718,760.00			12,245,518.14	506,118.84	8,658.94		•	514,777 78	8,020,639.30	3,710,101.06	Ser ser		11,730,740.36	95 80%
administration  Community Development -	6511	5,374,096.29	1,323,760.00			6,697,856.29	352,365.78	8,658.94			361,024 72	5,021,730.51	1,315,101.06			6,338,831 57	94 61%
General Administration	6541	3,152,661.85	2,395,000.00			5,547,661.85	153,753.06	6.465.000 (			153,753.06	2,998,908,79	2,395,000.00			5,393,908,79	97 23%
Social Services and Social Welfare Office of the Social Welfare and	7000 7611	25,344,654.20 25,344,654.20	107,586,370.08 34,508,870.00	•	- N	132,931,024.28 59,853,524.20	1,542,264.31	6,165,020.47 2,677,124.35		•	7,707,284 78 4,219,388 66	23,802,359 89	101,421,349 61			125,223,739,50	94,20%
Development Officer  Calamity Fund	8666	,,	73,077,500 08	-+		73,077,500.08	.,5-72,204,31	3,487,896.12			3,487,896 12	23,802,389 89	31,831,745,65 69,589,603,96			55,634,135,54 69,589,603,96	92.95%
ECONOMIC SERVICES		83,356,976.79	177,164,756.67	-	214,497,335.16	475,019,068.62	6,002,020.93	12,630,857.82		11,886,232.08	30,519,110 83	77,354,955.66	164,533,898.85		202,611,103.08	69.589,603.96 444,499,957.79	95.23%
Office of the City Agriculturist Office of the Veterinarian	8711 8721	14,108,680.18 11,605,585.23	5,386,805.00 3,465,480.00			19,495,485.18 15,071,065.23	666,530.85 880,081.01	105,580.24	Philippine and	SERVICE SERVICE	772,111 00	13,442,149,33	5,281,224.76			18,723,374 09	96.04%
and the second second second second second		,000,000,25	5,405,400.00			15,07 1,065 23	500,001,01	223,473.04	- A - A - A - A - A - A - A - A - A - A		1,104,454 05	10,724,604,22	3,242,006.96	•	27230Magaz	13,968,611.18	פרם כני
Office of the Environment and Natural Resources Officer	8731	3,554,399.52	86,075,120.00		200,000.00	89,829,519.5	311,946.8	8 7,460,279.22	2		7,772,226.1	0 3,242,452.64	78,614,840.78		- 200,000,00	82,057,293.42	91.35%
Office of the Cify Architect	8741	5,819,186.67	1,112,400.00		diam'r.	6,931,586 6	342,822.2	7 24,013.87	7		366,836.1	4 5,476,364.40	1,088,386.13			6,564,750.53	94.71%
Office of the City Engineer	8751	34,556,383.44	26,612,800.19		24,175,700.56	85,344,884.1	9 2,647,501.3	9 917,643.22	2		3,565,144.6	1 31,908,882.05	25,695,156.97		- 24,175,700,56	81,779,739.58	95.82%
Operation of Economic Enterprise	8888	13,712,741.75	19,236,708.80			32,949,450.5	5 1,152,238.5	756,523.3	290		- 1,908,761.8	4 12,560,503.22	18,480,185.49			31,040,688.71	94.21%
Operation of Markets (Economic Enterprise)	8811	13,712,741.75	8,227,320.00			21,940,061 7	5 1,152,238.5	3 460,526.74	1		1,612,765.2	7 12,560,503.22	7,766,793.26			20,327,296.48	92.65%
Operation of Slaughterhouse	8812		8,147,000.00			8,147,000.0	0	105,375.27	,		105,375.2	7 .	8,041,624.73	-		8,041,624 73	98,71%
(Economic Enterprise)  Operation of Transportation	8814		2,362,388.80	Printer of the Colon				.00,070.27		1		100 (100 (100 (100 (100 (100 (100 (100				2,171,767 50	91.93%
System (Roads and Other Transport) Other Economic Enterprises (Tac.	1000		A SPAN AND MAIN		Victor Single St.	2 252 200 2	0	400.00			100 021 2	0	2.171.767.50				
City convention Center)	8813	TO TO VALUE OVER THE RESIDENCE				2,362,388.8		190,621.30	)		190,621.3	-	2,171,767.50		1		
20% Local Development Fund	-		500,000.00			500,000.0	0	190,621.30					2,171,767.50 500,000.00	-	170 005 100	500,000 00	100.00%
	9997-02		500,000.00		190,121,634.60	500,000.0 190,121,634.6	0			11,886,232.08	B 11,886,232.0		500,000.00		178,235,402.52	178,235,402.52	93.75%
Others (Non-Office)	9997-02 9995				190,121,634.60	500,000.0 190,121,634.6 35,275,442.6	0	190,621.30 3,143,344.92		11,886,232.08	B 11,886,232.0		Page State	42,235,553,30	- 178,235,402.52 		
			500,000.00	44,978,637.79 20,823,618.01	190,121,634.60	500,000.0 190,121,634.6	0		2,743,084.49 1,593,265.76	11,886,232.00	B 11,886,232.0	0	500,000.00	42,235,553,30 19,230,352,25	- 178,235,402.52 	178,235,402 52 32,132,097 76	93.75% 91.09%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public	9995		500,000.00	44,978,637.79	190,121,634.60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7	0 0 8 9 1 1		2,743,084.49 1,593,265.76	11,886,232.00	B 11,886,232.00 3,143,344.92 2,743,084.49	0	500,000.00		- 178,235,402.52 	178,235,402 52 32,132,097 76 42,235,553.30	93.75% 91.09%
Others (Non-Office)  Debt Service  Principal	9995		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01	190,121,834.60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0	0 0 8 9 1 1 1		2,743,084.49 1,593,265.76 1,593,265.76	11,886,232.00	3,143,344.9; 2,743,084.4; 1,593,265.76	0	500,000.00	19,230,352.25 19,230,352.25	- 178,235,402.52 	178.235,402.52 32,132,097.76 42,235,553.30 19,230,352.25 19,230,352.25	93.75% 91.09%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization-  Domestic(Debt Service-Principal)	9995		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0	0 0 8 8 9 1 1		2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76	11,886,232.00	11,886,232.00 3,143,344.9: 2,743,084.49 1,593,265.76 1,593,265.76	0	500,000.00	19,230,352.25 19,230,352.25 19,230,352.25	178,235,402.52	178.235.402 52 32,132,097 76 42,235.553.30 19,230,352.25 19,230,352.25	93.75% 91.09% 93.90%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization-	9995 408 408		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 8 9 1 1		2,743,084.49 1,593,265.76 1,593,265.76 1,503,265.76 1,149,818.73	11,886,232.01	11,886,232.00 3,143,344.93 2,743,084.45 1,593,265.76 1,593,265.76 1,593,265.76	0	500,000.00	19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05	178,235,402.52	178.235,402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05	93.75% 91.00% 93.90%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestuc(Debt Service-Principal)  interest & Other Charges  Interest Paymont- Domestic(Dobt Service-Interest)	9995		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01	190,121,634.60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0	0 0 8 9 1 1		2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.01	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73		500,000.00	19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40	178,235,402.52	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40	93.75% 91.09% 93.90% 95.24% 95.29%
Others (Non-Office)  Debt Service Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs	9995 408 408		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78	190,121,634.60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 8 9 1 1		2,743,084.49 1,593,265.76 1,593,265.76 1,503,265.76 1,149,818.73	11,866,232.00	11,886,232.00 3,143,344.93 2,743,084.45 1,593,265.76 1,593,265.76 1,593,265.76	0	500,000.00	19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05	178,235,402.52	178.235,402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05	93.75% 91.09% 93.90% 95.24% 95.29%
Others (Non-Office)  Debt Service Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITAL/INVESTMENT	9995 408 408		500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78	190,121,834,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 8 9 11 1 1 1 1 1 8 8 8 8 8 8 8 8 8 8 8	3,143,344.92	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.00	11,886,232.00 3,143,344.93 2,743,084.41 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38		500,000.00 - 32,132,097.76 - - -	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	178,235,402.52	178.235,402 52 32,132,097 76 42,235,553 30 19,230,352 25 19,230,352 25 23,005,201 05 23,016,585,40 (11,384,35)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/01
Others (Non-Office)  Debt Service Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs	9995 408 408	0	500,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 1 8 8 1 1 1 1 1 1 1 1 1 1	3,143,344.92	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.00	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	0	500,000.00 - 32,132,097.76	19,230,352.25 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40	178,235,402.52	178.235,402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/0!
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities	9995 408 408	0 0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 8 8 8 1 - 1 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.01	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47	(14,765,556.72)	500,000.00 - 32,132,097.76 (2,803,990.75) (2,803,990.75)	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	178,235,402.52	178.235,402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585,40 (11,384.35) (17,569,547.47)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Dobt Service-Interest)  Other Charges- Domestic(Commitment charges, docs.  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs	9995 408 408	0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75 1,868,615.75	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.01	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47 1,569,547.47 3,644,060.02	(14,765,556.72) (1,775,444.27)	500,000.00 - 32,132,097.76 (2,803,090.75) (2,803,090.75) (1,775,444.27)	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,585,40 (11,384,35)		178.235,402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/0!
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities	9995 408 408	0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634.60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 8 8 8 1 - 1 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75 1,868,815.75 935,375.00	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.00	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47	(14,765,556.72)	500,000.00 - 32,132,097.76 (2,803,990.75) (2,803,990.75)	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	178,235,402.52	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other GOCCs	9995 408 408	0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75 1,868,815.75 935,375.00	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.00	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,136,434.38 11,384.35 17,569,547.47 3,644,060.02 11,323,973.93	(14,765,556.72) (1,775,444.27) (10,388,598.93)	500,000.00 - 32,132,097.76	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,585,40 (11,384,35)		178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20,777,197.86)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization-  Domestic (Debt Service-Principal)  Interest & Other Charges  Interest Paymont-  Domestic (Dobt Service-Interest)  Other Charges-  Domestic (Dobt Service-Interest)  Other Charges-  Domestic (Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses	9995 408 408	0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634,60	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 6 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75 1,868,815.75 935,375.00	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,886,232.01	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,136,434.38 11,384.35 17,569,547.47 3,644,060.02 11,323,973.93	(14,765,556.72) (1,775,444.27) (10,388,598.93)	500,000.00 - 32,132,097.76	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,585,40 (11,384,35)		178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20,777,197.86)	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Dus to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances	9995 408 408	0 0	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	190,121,634,60 0 0	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 20,823,618.0 24,155,019.7	0 0 0 8 8 9 11 1 1 1 8 8 9 1 1 1 1 1 1 1 1 1	3,143,344.92 3,143,344.92 2,803,990.75 2,803,990.75 1,868,815.75 935,375.00	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73	11,885,232.01	11,886,232.00 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,136,434.38 11,384.35 17,569,547.47 3,644,060.02 11,323,973.93	(14,765,556.72) (1,775,444.27) (10,388,598.93)	500,000.00 - 32,132,097.76	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,585,40 (11,384,35)		178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20,777,197.86)	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization- Domestuc(Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic(Dobt Service-Interest)  Other Charges- Domestic(Domtilment charges, docs.  CAPITALINIVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debited to PY Adl	9995 408 408	0 0 498,767,287.66 1,716,000 00	500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	0 0	500,000.0 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 24,155,019.7	0 0 0 8 8 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,803,990.75 2,803,990.75 1,868,615.75 935,375.00	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38		11,886,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.36 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,601,613.52	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52)	500,000.00 	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,565,40 (11,384,35)		178.235.402 52 32,132,097 76 42,235,553.30 19,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35) (17,569,547.47) (3,550,888.54) (20,777,197.86) (5,203,027.04)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs.  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debtled to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture &	9995 408 408		500,000.00 35,275,442.68	44,978,637.79 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	0 0	500,000.0  190,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7	0 0 0 8 8 9 11 1 1 1 8 8 8 9 1 1 1 1 1 1 1 1	3,143,344.92 2,803,990.75 2,803,990.75 1,868,615.75 935,375.00 61,041,429.03	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38		11,886,232.01 3,143,344.9; 2,743,084.49; 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,601,613.52	(14,765,556.72) (1,775,444.27) (10,388,596.93) (2,601,513.52) - - 444,291,557.96	500,000.00 - 32,132,097.76 (2,803,090.75) (2,803,090.75) (1,775,444.27) (10,388,598.93) (2,601,513.52) - 654,307,371.92	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,565,40 (11,384,35)	210,365,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35)	93.75% 91.09% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Interest)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs.  CAPITALINIVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Pror Year Expenses  Debited to PY Adil  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture &  Sports/Manpower Development	9995 408 408 409	1,716,000 00	500,000.00 35,275,442.68 35,275,442.68 0 0 715,348,800.95 40,284,000.00	44,978,637.79 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	222,455,275,16 4,000,000 00	500,000.0  100,121,634.6  35,275,442.6  44,078,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7	0 0 0 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,803,990.75 2,803,990.75 1,868,815.75 935,375.00 61,041,429.03 2,129,389.81	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38		11,886,232.01 3,143,344.9; 2,743,084.49; 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47 3,644,060.02 11,323,973.93 2,601,513.52	(14,765,556.72) (1,775,444.27) (10,388,596.93) (2,601,513.52) - - - 444,291,557.96 1,665,310.72	500,000.00 - 32,132,097.76 (2,803,990.75) (2,803,990.75) (1,775,444.27) (10,388,598.43) (2,601,513.52) 654,307,371.92 38,154,610.19	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,565,40 (11,384,35)	210,365,969.72	178.235,402 52 32,132,097 76 42,235,553 30 19,230,352,25 19,230,352,25 23,005,201 05 23,016,585,40 (11,384,35) (17,569,547,47) (17,569,547,47) (3,550,888,54) (20,777,107,86) (5,203,027,04)	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debited to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sports/Manpower Development	408 408 409 409	1,716,000 00 1,716,000 00	715,348,800.95 40,284,000.00	44,978,637.79 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78	222,455,275,16 4,000,000,00 4,000,000,00	500,000.0  190,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7  (1,481,650,001.68  46,000,000.00  46,000,000.00	0 0 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,803,990.75 2,803,990.75 2,803,990.75 1,868,615.75 935,375.00 61,041,429.03 2,129,389.81 2,129,389.81	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38		11,866,232.01 3,143,344.9; 2,743,084.49; 1,593,265.76 1,593,265.76 1,149,818.73 1,138,43.438 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,801,613.52 130,349,548.68 2,180,070.09 2,180,070.09	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,657.96 1,665,310.72 1,665,310.72	500,000.00  32,132,097.76	19,230,352,25 10,230,352,25 19,230,352,25 23,005,201,05 23,016,565,40 (11,384,35)	210,365,969,72 4,000,000,00 4,000,000,00	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04) 1.351,200.452.90 43.819.929.91 43.819.929.91	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Dus to other NGAs  Dus to other NGAs  Dus to other NGAs  Dus to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debtled to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sponts/Manpower Development  General Administration  Others  TOTAL SEF	9995 408 408 409 409 3000-1 3311-1	1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00	715,348,800.95 40,284,000.00 40,284,000.00 40,284,000.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,455,275,16 4,000,000,00 4,000,000,00 4,000,000,00	500,000.0  100,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7  (1,481,850,001.68  46,000,000.00  46,000,000.00  46,000,000.00	0 0 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92  2,803,990.75  2,803,990.75  2,803,990.75  1,868,815.75  935,375.00  61,041,429.03  2,129,380.81  2,129,380.81  2,129,380.81	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44	11,866,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.36 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,601,513.52	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,557.96 1,665,310.72 1,665,310.72 - 1,665,310.72	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,585.40 (11,384.35)	210,365,969,72 4,000,000,00 4,000,000,00	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04) 1.351.200.452.90 43.819.929.91 43.819.929.91	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI 95.26% #DIV/OI 95.26%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic(Debt Service-Interest)  Other Charges  Interest Payment- Domestic(Debt Service-Interest)  Other Charges  Other Charges  Other Charges  Other Charges  Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debited to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sports/Manpower Development  General Administration  Others  TOTAL EXPENDITURES	9995 408 409 409 3000-1 3311-1 3990-1	1,716,000 00 1,716,000 00 1,716,000 00	715,348,800.95 40,284,000.00 40,284,000.00 40,284,000.00 755,632,800.95	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,465,275,16 4,000,000 00 4,000,000,00 4,000,000,00 5,4,000,000,00 228,465,276,16	500,000.0  190,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7  (1,481,650,001.68  46,000,000.00  46,000,000.00	0 0 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,2,803,990.75 2,803,990.75 1,868,615.75 935,375.00 61,041,429.03 2,129,389.81 2,129,389.81 2,129,389.81 63,170,818.84	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44	11,866,232.01 3,143,344.9; 2,743,084.49; 1,593,265.76 1,593,265.76 1,149,818.73 1,138,43.438 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,801,613.52 130,349,548.68 2,180,070.09 2,180,070.09	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,657.96 1,665,310.72 1,665,310.72	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,565.40 (11,384,35) 42,235,553.30	210,365,969.72 4,000,000.00 4,000,000.00 214,365,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04) 1.351,200.452.90 43.819.929.91 43.819.929.91	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Dus to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debtled to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sports/Manpower Development  General Administration  Others  TOTAL SEF	9995 408 408 409 409 3000-1 3311-1	1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00 500,483,287.66	715,348,800.95 40,284,000.00 40,284,000.00 755,632,800.95 Budget Appropri	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,465,275,16 4,000,000,00 4,000,000,00 4,000,000,00 226,466,276,16 oproved Budget)	500,000.00 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 24,155,019.7 24,155,019.7  1,481,650,001.66 46,000,000.00 46,000,000.00 46,000,000.00 1,627,550,001.56	0 0 0 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,803,990.75 2,803,990.75 1,868,615.75 935,375.00 61,041,429.03 2,129,380.81 2,129,380.81 2,129,380.81 63,170,018.84	2,743,084.49 1,593,265.76 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44	11,886,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.03 2,601,613.52 	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,557.96 1,605,310.72 1,605,310.72 1,605,310.72 445,056,077.08	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,565.40 (11,384.35) 42,235,553.30 42,235,553.30	210,365,969.72 4,000,000.00 4,000,000.00 214,365,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.868.54) (20.777.197.86) (5.203.027.04) 1.351,200.452.90 43.819.929.91 43.819.929.91 43.819.929.91 1,395,020.382.81	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Debt Service-Interest)  Other Charges- Domestic(Commitment charges, docs.  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other GOCCs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debited to PY Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture &  Sponts/Manpower Development  General Administration  Others  TOTAL SEF  TOTAL EXPENDITURES	9995 408 408 409 409 3000-1 3311-1 3390-1	1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00 500,483,287.66	715,348,800.95 40,284,000.00 40,284,000.00 40,284,000.00 556,632,800.95 Budget Appropri	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,465,275,16 4,000,000,00 4,000,000,00 4,000,000,00 226,465,276,16 oproved Budget)	500,000.0  190,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7  1,481,650,001.56  46,000,000.00  46,000,000.00  1,627,650,001.56	0 0 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92 2,2,803,990.75 2,803,990.75 1,868,615.75 935,375.00 61,041,429.03 2,129,389.81 2,129,389.81 2,129,389.81 63,170,818.84	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44	11,866,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.36 11,384.35 17,569,547.47 17,569,547.47 3,644,060.02 11,323,973.93 2,601,513.52	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,557.96 1,665,310.72 1,665,310.72 - 1,665,310.72	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,565.40 (11,384,35) 42,235,553.30	210,365,969.72 4,000,000.00 4,000,000.00 214,385,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04)	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 91.20% 95.26% 95.26% 95.26% #DIV/0! 95.26% 95.26% 95.26% 95.26% 95.26%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public  Debt (20% Development Fund)  Loan Amortization- Domestic (Debt Service-Principal)  Interest & Other Charges  Interest Payment- Domestic (Debt Service-Interest)  Other Charges- Domestic (Debt Service-Interest)  Other Charges- Domestic (Commitment charges, docs  CAPITAL INVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Disbursement of Trust Liabilities  Due to other NGAs  Due to other NGAs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Debited to PY Adi  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sports/Manpower Development  General Administration  Others  TOTAL SEF  TOTAL EXPENDITURES  Payment of Account Payables (Pnor Year) - GF	9995 408 408 409 409 3000-1 3311-1 3390-1	1,716,000 00 1,716,000 00 1,716,000 00 - 1,716,000 00 600,483,287.66 PS 0.00	715,348,800.95 40,284,000.00 40,284,000.00 40,284,000.00 556,632,800.95 Budget Appropr MOOE 0.00	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,465,275,16 4,000,000,00 4,000,000,00 4,000,000,00 226,465,276,16 oproved Budget) CO	500,000.00 190,121,634.6 35,275,442.6 44,978,637.7 20,823,618.0 20,823,618.0 24,155,019.7 24,155,019.7  1,481,550,001.58 46,000,000.00 46,000,000.00 46,000,000.00 1,627,550,001.56  Total 0.00	0 0 0 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92  2,803,990.75  2,803,990.75  1,868,615.75  935,375.00  81,041,429.03  2,129,389.81  2,129,389.81  2,129,389.81  2,129,389.81  4,129,389.81  63,170,818.84	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44 12,089,305.44	11,866,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35 17,569,547.47 3,644,060.02 11,323,973.93 2,601,513.52	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,557.96 1,665,310.72 1,665,310.72 - 1,605,310.72 446,966,677.68	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,565.40 (11,384.35) 42,235,553.30 42,235,553.30	210,365,969.72 4,000,000.00 4,000,000.00 214,365,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04) 1,351.200.452.90 43.819.929.91 43.819.929.91 43.819.929.91 1,395.020.382.81	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI #DIV/OI 95.26% #DIV/OI 95.26% #DIV/OI 95.26% 90.32% #DIV/OI 95.26% 90.00%
Others (Non-Office)  Debt Service  Principal  Local Development Projects-Public Debt (20% Development Fund)  Loan Amortization- Domestic(Debt Service-Principal)  Interest & Other Charges  Interest Paymont- Domestic(Dobt Service-Interest)  Other Charges- Domestic(Commitment charges, docs  CAPITALINVESTMENT  OTHER NON-OPERATING  EXPENDITURES  Dus to other NGAs  Due to other NGAs  Due to other NGAs  Due to other NGAs  Due to other LGUs  Grant of Cash Advances  Payment of Prior Year Expenses  Poblied to Pty Adl  TOTAL GENERAL FUND  SPECIAL EDUCATION FUND  Education, Culture & Sports/Manpower Development  Ceneral Administration  Others  TOTAL SEF  TOTAL EXPENDITURES  Particulars	9995 408 408 409 409 3000-1 3311-1 3390-1	1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00 1,716,000 00 500,483,287.66	715,348,800.95 40,284,000.00 40,284,000.00 40,284,000.00 556,632,800.95 Budget Appropri	44,978,637.79 20,823,618.01 20,823,618.01 20,823,618.01 24,155,019.78 24,155,019.78 0 0 44,978,637.79	222,465,275,16 4,000,000,00 4,000,000,00 4,000,000,00 226,465,276,16 oproved Budget)	500,000.0  190,121,634.6  35,275,442.6  44,978,637.7  20,823,618.0  20,823,618.0  24,155,019.7  24,155,019.7  1,481,650,001.56  46,000,000.00  46,000,000.00  1,627,650,001.56	0 0 0 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,143,344.92  2,803,990.75  2,803,990.75  1,868,615.75  935,375.00  61,041,429.03  2,129,380.81  2,129,380.81  2,129,380.81  2,129,380.81	2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.38 11,384.35	12,089,305.44 12,089,305.44	11,886,232.01 3,143,344.93 2,743,084.49 1,593,265.76 1,593,265.76 1,149,818.73 1,138,434.36 11,384,35 17,569,547.47 17,569,547.47 17,569,547.47 17,569,547.47 17,569,547.47 2,601,613.52 130,349,548.66 2,180,070.09 2,180,070.09 2,180,070.09 132,529,618.75	(14,765,556.72) (1,775,444.27) (10,388,598.93) (2,601,513.52) - - 444,291,557.96 1,605,310.72 1,605,310.72 1,605,310.72 445,056,077.08	500,000.00  32,132,097.76	19,230,352.25 10,230,352.25 19,230,352.25 23,005,201.05 23,016,565.40 (11,384.35) 42,235,553.30 42,235,553.30	210,365,969.72 4,000,000.00 4,000,000.00 214,385,969.72	178.235.402 52 32.132.097 76 42.235.553.30 19.230.352.25 19.230.352.25 23.005.201.05 23.016.585.40 (11.384.35) (17.569.547.47) (3.550.888.54) (20.777.197.86) (5.203.027.04)	93.75% 91.09% 93.90% 93.90% 95.24% 95.29% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 91.20% 95.26% 95.26% 95.26% #DIV/0! 95.26% 95.26% 95.26% 95.26% 95.26%

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE

TACLOBAN CITY, LEYTE

Period Dec-21

LGU:

STATEMENT OF RECEIPTS SOURCES

General Fund

TOTAL

Special Education Fund

Particulars	BLGF Account Code	Income Target (Approved Budget)	Actual Receipts	Excess of Actual VS Target	% of Over/(Under) to Target
OCAL SOURCES	3.1 3.0				
TAX REVENUES		373,226,829.00	3,339,893.38	(369,886,935.62)	(0.99
REAL PROPERTY TAX		118,000,000.00	1,849,702.92	(116,150,297.08)	(0.98
Real Property Tax -Basic		118,000,000,00	1,849,702.92	(116,150,297.08)	(0.98
Current Year	100	70.77	467,368.41	467,368.41	#DIV/01
Fines and Penalties-Current Year			33,568.55	33,568.55	#DIV/01
Prior Year/s			1,001,952.92	1,001,952.92	#DIV/01
Fines and Penalties-Prior Year/s			346,813.04	346,813.04	#DIV/01
TAX ON BUSINESS		232,726,829.00	1,122,264.61	(231,604,564.39)	(1.00
Business Tax		224,216,829.00	627,943.99	(223,588,885.01)	(1.00
Manufacturers, Assemblers, etc.	4000	6,706,796.12	3,403.14	(6,703,392.98)	(1.00
Wholesalers, Distributors, etc.		22,701,449.57	23,770,07	(22,677,679.50)	(1.00
Retailers		107,912,519.80	165,153.75	(107,747,366.05)	(1.00
Contractors and other Independent		63,733,258.44	112,449.63	T. S. L. A. E. S. L. S.	
ontractors		03,733,230.44	112,440.00	(63,620,808.81)	(1.00
Banks & Other Financial Institutions		11,948,328.18		(11,948,328.18)	(1.00
Peddlers					#DIV/0I
Printing & Publication Tax		35,000.00		(35,000.00)	(1.00
Tax on Amusement Places		2,000,000.00		(2,000,000.00)	(1.00
Other Business Taxes		9,179,476.89	323,167.40	(8,856,309.49)	(0.96
Franchise Tax		2,500,000.00	12,820.00	(2,487,180.00)	(0.99
Tax on Delivery Trucks and Vans		2,000,000.00	500,00	(1,999,500.00)	(1.00
Tax on Sand, Gravel & Other Quarry esources		10,000.00		(10,000.00)	(1.00
Fines and Penalties-Business Taxes		4,000,000.00	481,000.62	(3,518,999.38)	(0.88
OTHER TAXES		22,500,000.00	367,925.85	(22,132,074.15)	(0.98
Community Tax-Corporation			2,315.20	2,315.20	#DIV/0!
Community Tax-Indiv dual		10,000,000.00	58,896.98	(9,941,103.02)	(0.99
Professional Tax		5,000,000.00	22,230.00	(4,977,770.00)	(1.00
Real Property Transfer Tax		6,000,000.00	234,585.05	(5,765,414.95)	(0.96
Other Taxes (Social Amelioration)		1,000,000.00		(1,000,000.00)	(1.00
Fines and Penalties-Other Taxes		500,000.00	49,898.62	(450,101.38)	(0.9)
NON-TAX REVENUES		152,715,000.00	6,583,910.34	(146,131,089.66)	(0.9
REGULATORY FEES		67,985,000.00	2,575,582.62	(65,409,417.38)	(0.9
Permits and Licenses		47,735,000.00	1,970,501.74	(45,764,498.26)	(0.9)
Fees on Weights and Measures		300,000.00	8,950.00	(291,050.00)	(0.9
Fishery Rental Fees and Privilege Fees		15,000.00		(15,000.00)	(1.0
Business Permit Fees		22,000,000,00	60,465.00	(21,939,535.00)	(1.0
Building Permit Fees		5,000,000,00	980,585.21	(4,019,414.79)	(0.8
Zonal/Location Permit Fees		7,000,000,00	288,988.33	(6,711,011.67)	(0.9
Tricycle Operators Permit Fees		500,000.00	6,680.00	(493,320,00)	(0.9
Other Permits & Licenses		12,920,000,00	624,833.20	(12,295,166,80)	(0.9
Registration Fees		5,150,000.00	238,000.00	(4,912,000.00)	(0.9
Civil Registration Fees		5,150,000.00	238,000,00	(4,912,000.00)	(0.9
Inspection Fees		12,000,000.00	152,070.88	(11,847,929.12)	(0.9
Fines and Penaltles-Permits and Licenses		3,100,000.00	215,010.00	(2,884,990.00)	(0.9
SERVICE/USER CHARGES		50,100,000.00	811,378.86	(49,288,621.14)	(0.9
Clearance and Certification Fees		15,100,000.00	166,804.00	(14,933,196.00)	
Police Clearance		1,800,000.00	3,400.00	(1,796,600.00)	(1.0
Health Certificate		10,000,000.00	35,800.00	(9,964,200.00)	
Other Clearance and Certification		3,300,000.00	127,604.00	(3,172,396.00)	Promption of the Control
Other Fees		30,000,000.00	281,447.50	(29,718,552,50)	G119119101125 1.1312
Garbage Fees		30,000,000.00	281,447.50	(29,718,552.50)	and the second second second
Hospital Fees		5,000,000.00	363,127.36	(4,636,872.64)	Alleria description
Medical, Dental and Laboratory Fees		0,000,000.00	500,127,50	(4,000,072,04)	(0.9 #DIV

INCOME FROM ECONOMIC	31,330,000.00	2,396,775.77	(28,934,224.23)	(0.8
ENTERPRISES				(0.8
Income from Economic Enterprises	31,330,000.00	2,395,775.77	(28,934,224.23)	
Market Operations	10,850,000.00	1,313,158.77	(9,536,841.23)	(0.8
Slaughterhouse Operations	5,790,000.00	238,392.00	(5,553,608.00)	(0.8
Transportation System Operations	12,040,000.00	706,125.00	(11,333,875.00)	(0.8
Lease/Rental of Facilities	2,650,000.00	140,100.00	(2,509,900.00)	(0.3
OTHER INCOME/RECEIPTS	3,300,000.00 2,000,000.00	801,173.09 784,176.28	(2,498,826.91)	(0.6
Interest Income				
Other General Income (Miscellaneous)	1,300,000.00	16,996.81	(1,283,003.19)	(0.9
Miscellaneous - Oliters	1,300,000.00	16,996.81	(1,283,003.19)	(0.0
TOTAL INCOME/RECEIPT FROM LOCAL SOURCES	525,941,829.00	9,923,803.72	(516,018,025.28)	(0.
EXTERNAL SOURCES		and the same of th		
SHARE FROM NATIONAL TAX COLLECTION	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.9
INTERNAL REVENUE AL_OTMENT	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.8
Current Year	950,608,173.00	79,217,347.75	(871,390,825.25)	(0.9
OTHER SHARES FROM NATIONAL TAX	5,000,000.00	132,371.44	(4,867,628.56)	(0.9
Share from National Wealth				#DIV
Forestry Charges			•	#DIV
Share from PAGCOR;PCSO/Lotto	5,000,000.00	132,371.44	(4,867,628.56)	(0.9
EXTRAORDINARY RECEIPTS/GRANTS/DONATIONS/AIDS				#DIV
Grants and Donations	7.			#DIV
Subsidy Income			•	#DIV
Other Subsidy Income				#DIV
Extraordinary Gains and Premiums		1 1000		#DIV
INTER-LOCAL TRANSFERS		4,330,079.11	4,330,079.11	#DIV
Subsidy from Other Funds		4,330,079.11	4,330,079.11	#DIV
CAPITAL/INVESTMENT RECEIPTS	1		•	#DIV
RECEIPTS FROM LOANS AND BORROWINGS	}		-	#DIV
Loans - Domestic				#DIV
OTHER NON-INCOME RECEIPTS	1.	3,457,765.31	3,457,765.31	#DIV
Refund of Cash Advances		3,270,444.60	3,270,444.60	#DIV
Collection of Trust Liabilities		97,490.00	97,490.00	#DIV
Due to other NGAs		96,990.00	96,990.00	#DIV
Due to other GOCCs				#DIV
Due to LGUs	Mary Mary Mary Mary Mary Mary Mary Mary	500.00	500.00	#DIV
Other Receivables		89,830.71	89,830.71	#DIV
Collection of Prior Year Income credited Prior Year Adjustment			-	#DIV
TOTAL INCOME/RECEIPT FROM EXTERNAL	955,608,173.00	87,137,563.61	(868,470,609.39)	(0.9
OURCES TOTAL GENERAL FUND	1,481,550,002.00	97,061,367.33	(1,384,488,634.67)	(0.9
SPECIAL EDUCATION FUND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Special Education Fund	46,000,000.00	1,344,155.09		
Current Year		285,917.41		
Fines and Penalties-Current Year	1	24,648.95		
Prior Year/s	( 3 )	749,540.86	7	
Fines and Penalties-Prior Year/s		284,047.87		
Other Receipts				
Other Business Income	n. I			
fiscellaneous)				
Donation/Grants/Aid	1/2.			
Subsidy from Other Funds	46,000,000.00	1,344,155.09		
OTAL SPECIAL EDUCATION FUND	1,527,550,002.00	98,405,522.42		
RAND TOTAL (GF + SEF)  OVANCE PAYMENT FOR RFT	1,021,000,002,00	00,700,022.72		

0,00

0.00

Certified Correct:

ZOSIMA A. CORDANO

City Treasurer

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE

#### STATEMENT OF EXPENDITURES

LGU: TACLOBAN CITY, LEYTE Period

Period Covered Dec-21																	
Particulars	NGAS Code		Budget Appror	priation (From the ap	approved Budget)				Actual Expenditures	4	7		Vr	/eriance (Balance)			% of Balances
	-	PS	MOOE	FE	со	Total	PS	MOOE	FE	со	Total	PS	MOOE	FE	со		to Budget
GENERAL FUND GENERAL PUBLIC SERVICES		-00 220 622 17	757 200 880 67	Control of Benderal	7 357 340 05			1 200 00		7	101 20	266,577,590.24	316,366,098.26		6,451,693.86	589,396,282.35	0% 89.51%
Office of the Mayor	1011	296,830,623.13 47,539,126.92	3 353,690,880.52 140,878,341.25		7,957,940.00	658,479,443.65 105,725,408.17	30,253,032.89 7 4,496,213.28	9 37,323,882.26 8 11,664,132.70	.——	1,506,246.14	69,083,161.29 17,548,193.22	43,042,913.64	129,214,208.55		5,920,092.76	178,177,214.95	91.03%
Office of the Warden	9999		1,445,200.00			1,445,200.00		7,253.20			7,253.28		1,437,046.72			1,437,946.72	99 50%
TOMECO Internal Audit Service Office	1999	8,443,960.45 9,115,566.05	5 17,900,318 00 5 1,219,200 00		<del></del>	26,344,278.45	953,506,86		<del></del>	$\longrightarrow$	3,485,852.90 778,464.65	7,490,453.59 8,471,001.88	15,367,971.96	. /		22,858,425 55 9,556,301.40	92.47%
Sangguniang Panlungsod	1021	58,708,175.96	5 1,219,200 00 6 13,850,983,77	The same of the sa	100,000.00	10,334,766.05	5 644,564.17 5,651,187.60	7 133,900.48 0 1,520,838.01		Action Comments	7,172,025.61	53,056,088.36	12,330,145.76	6. Y	100,000.00	65,487,134 12	90 13%
Office of the City Administrator	1031	29,129,161.36	6 25,833,630.00			54,962,791.36	6 4,576,051.87	7 3,632,250,64			8,208,302.51	24,553,109.49	22,201,370.36		-	46,754,488 85	85.07%
Human Resource Management Office	1032	9,018,313.13	5,475,400.00		200,000.00	14,693,713.13	3 624,667 89	9 2,144,579.72	A 10 10 10 10 10 10 10 10 10 10 10 10 10	Annual Control	2,769,247.61	8,393,645.24	3,330,820.28	•	200,000.00	11,924,465.52	81 15%
Office of the Planning and Development Coordinator	1041	11,475,835 20	3,364,920.00	1		14,840,755.20	0 912,668 34	4 286,305.64			1,109,063 08	10,503,166.86	3,078,524.36	•	10	13,641,601 22	91.92%
Office of the Civil Registrar	1051	5,975,694.82	2 3,437,123.86	$\overline{}$	350,000.00		8 736,233.50	+	-	118,398.90	1,073,332.85	5,239,461.32 30,651,784.06	3,218,423.41 92,436,102.56		231,601.10	8,689,485 83 123,087,886 62	89.01% 88.17%
General Services Office Office of the City Budget Officer	1061	35,433,090.00 7,133,807.87				139,600,958.84 8,009,891.67	4 4,781,305,94 7 778,742.60	+	Constitution of the last	.——	16,513,072.22 984,470 86	30,651,784.06 6,355,065.27	92,436,102.56 670,355.54	Education State of the	**************************************	7,025,420.81	88 17%
Office of the City Accountant	1081	7,133,807.87 12,528,465.06		J		8,009,891.67 14,600,665.06	7 778,742.60 6 1,308,754.13	3 674,346.20			1,983,100.33	11,219,710.93	1,397,853.80		. /	12,617,564 73	85.42%
Office of the City Treasurer	1091	37,995,416.02	2 0,805,280.00			47,800,696 02	2 3,156,554.75	5 1,580,554.66	Zazania y		4,737,100.41	34,838,861 27	8,224,725.34			43,063,586 61 17,041,149,01	90 09%
Office of the City Assessor Office of the City Auditor	1101	15,929,178.42	2 2,350,000.00	<u> </u>		18,279,178.42 628,521.00	2 936,185.67 0	301,843.74 4,999.34	A STATE OF THE STATE OF		1,238,029.41	14,992,992.75	2,048,156.26 623,521.66	<del></del>	<del></del> ;	17,041,149.01 623,521.66	6 99 20%
Office of the City Auditor Office of the Information Officer	1111	3,127,887 18	628,521.00 8 2,668,000.00	<u></u>	<del></del>	628,521.00 5,795,887.18	8 204,560.76	+			4,999,34 481,935.76	2,833,326.42	2,480,625.00	and the second of		5,313,951.42	91 68%
Office of the City Prosecutor	1141		1,796,000.00			1,796,000.00	0	202,000 00			202,000.00		1,594,000.00		Assess.	1,594,000 00	
City/Municipal Trial Court	1158	Company.	1,152,000.00			1,152,000.00	+	84,147 05 35,000 00	$\overline{\longrightarrow}$		84,147.05 35,000.00		1,007,852.05 376,000.00			1,067,652.95 376,000.00	_
Office of the Registry of Deeds  Police Department	1161 1181		411,000.00 11,830,800.00	<del></del>	<del>                                     </del>	411,000.00 11,830,800.00		35,000.00 105,330.10		, <del></del>	35,000 00 105,330 10		376,000 00 11,725,469.90			11,725,469.90	
Fire Protection Services	1191		2,160,010.00	+		2,160,010.00		64,394 67			64,394,67	Section 1	2,095,615.33		Alexander V	2,095,615,33	
Public Order & Safety Department (CDRRMO)	1131	5,276,944.69		<del>                                     </del>		5,506,944.69	100000000000000000000000000000000000000	6,000.00	7		407,835.53	4,875,109.16	224,000.00	. 7	-	5,099,109.16	Kern Chick
Aids to Barangay			138,000 00			138,000.00	+	227.6/	$\downarrow$		- 070 250 40		138,000.00		• 7	138,000.00 285,000,501.07	00 100.00% 07 94.04%
SOCIAL SERVICES  Education Culture &		118,579,687.74		<del>-</del>		. 303,072,851.50			<del></del>	- Constitution of the Cons	- 18,072,350.43 - 323,574.78	3 109,918,964.96 2,012,890.90	175,081,538.11	<del></del>		285,000,501,07 17,168,890,90	
Sports/Manpower Development	3000	2,336,465.68				- 17,492,465.68 17,492,465.68	ACCOUNT OF THE PARTY.	A PRINCE CONTRACTOR			323,574.78	2,012,890 90	15,156,000.00	<del>(                                    </del>		17,168,890.90	
General Administration Health, Nutrition & Population Control	3311 4000	2,338,465.68 73,767,912.86	8 15,156,000.00 6 56,716,033.68	4		17,492,465.68	4 5,430,984.29	4,840,665.02	-	, I	- 10,271,649.31	68,336,928 57	51,875,368.66		Annual Control	120,212,297 23	23 92.13%
Office of the I leath Officer	4411	34,903,137 54	32,802,023 08			- 67,860,161 22	2 2,323,403.79	9 2,046,250.36	-		- 4,369,654 15 4,369,654 15	32,659,733.75	30,835,773.32	<u> </u>		03,495,507.07 63,495,507.07	
Rural Health Unit (RHU)	4411-2 4421	34,983,137.54 31,902,018.54	4 32,882,023 68 4 23,232,210.00	-		67,865,161.22 55,134,228.54	2 2,323,403.79 4 2,557,932.29	29 2,046,250.36 29 2,765,114.66	<u></u>		4,369,654 15 5,323,046 95	32,659,733.75 29,344,086.25	30,835,773.32 20,467,095 34	<del>[</del>		63,495,507.07 49,811,181.59	_
Office of the City Hospital Office of the Population Officer	7621	31,902,018 54 6,882,756.78	23,232,210.00 6 601,800.00			7,484,556.78	8 549,648.21	21 29,300.00			578,948.21	1 6,333,108.57	7 572,500.00		4.000	6,905,608.57	57 92.25%
Labor and Employment		8,603,896.86	1,316,000.00		·	9,919,896.86	100000	so composition	1		418,488.46	6 8,259,608.72	1,241,799 68			9,501,408.40	
City Coop. Dev. & Livelihood Ass. Office	2006	8,603,896.86	1,316,000.00			9,919,896.86	E POST	74,200.32	+		418,488.46	A CONTRACT OF THE SECOND	1,241,799 08	10000000	The state of	9,501,408.40	_
Housing and Community Development	6000	8,526,758.14	3,718,760.00			- 12,245,518.14	4 660,764.51	_		· · · · · · · ·	679,925.73	1000 - 1000 mm (4,00)	3,699,598.78	1998	نـــــا	11,565,592.4	
Housing Projects - General administration	6511	5,374,096.29	1,323,760.00			6,697,856.29	9 401,639.45	9,161 22		·	410,600.67		4 1,314,598 78		لــــا	6,287,055 6	
administration  Community Development -  General Administration	6541	3,152,661,85	2,395,000.00	1		5,547,661 85	5 259,125.06				260,125.06	-1100,000 10	9 2,385,000 00	4		5,278,536,7	-
Social Services and Social Welfare	7000	26,344,654.20	107,586,370.08	·		132,931,024.28	and the second second second	at British a -			- 6,378,712.15	V Maria	4 103,108,768 99			126,552,312.1	
Office of the Social Welfare and Development Officer	7611	25,344,654,20	34,508,870 00			59,853,524.20	0 1,901,111.06	A STATE OF THE STA		·'	4,969,772.52		4 31,440,208.54		1	54,883 751 6	
Calamity Fund	9998		73,077,500 08			73,077,500,08	_	1,408,939.63		67,298,111.21	1,408,939.63 81 87,170,522.33		71,668,560.45	+	. 157,199,223.95	71,668,560 4	10.01.70
ECONOMIC SERVICES	-711	83,356,976.79	-		214,497,335.16	475,019,068.62 19,495,485.18	8,165,409.52 8 800,001.70		.————	67,200,11	1,343,971.64	10,101,501.21			157,199,000	18,151,513.5	0.00%
Simple of the only of	8711 8721	14,108,680.18 11,605,585.23	5,388,605,00 3,465,480 00			19,495,485.18 15,071,065 23	-			194,500.00		15,255,570.40	-	-	. (194,500.00)		
4.157/2005/00/00/00/00/00	Marie Comment	AND						4							A ST		
Office of the Environment and Natural Resources Officer	8731	3,554,399 52	86,075,120.00		200,000.00	89,829,519 52	2 236,435.30	0 10,748,945.56		(	10,985,380.86				- 200,000 00		
	8741	5,819,186.67	1,112,400 00			6,931,586.67	7 401,512.66	66 47,767 20			449,279.86		+	+		5,482,305 8	
Office of the City Engineer	8751	34,556,383.44	26,612,800.19		24,175,700.56	85,344,884.19	9 3,933,531.56	66 2,130,219.91		4,002,758.58	10,066,508.05		at Select	5/55/4/50/67	- 20,172,943.98		1880 - BW-1
Operation of Economic Enterprise	8888	13,712,741.75	19,236,708.80			32,949,450.55	5 1,556,725.13	1,215,749.04	1 -	( /	2,772,474.17	17 12,156,016.62	18,020,959.76			- 30,176,976	1.38 91.59%
Operation of Markets (Economic	8811	13,712,741.75	8,227,320.00	4		21,940,061.75	5 1,556,725.13	863,269.12	.(		2,419,994.25	12,156,016,62	7,364,050.88	3		- 19,520,067,5	7.50 88.97%
Enterprise) Operation of Slaughterhouse	8812	+	8,147,000.00			TERRET STATE	M Mary		+				- 8,147,000.00	0		- 8,147,000 (	0.00 100 00%
(Economic Enterprise)			77			8,147,000.00				-	170 470 (	+	- 2,009,908.88			-	+
System (Roads and Other Transport)	8814	لـــــــ	2,362,388.80		لــــا	2,362,388.80	1	352,479.92			352,479.92	1	in each		T ASSESSED.	2,009,908 8	525-
Other Economic Enterprises (Tac. City convention Center)	8813		500,000.00			500,000.00	رر					A CONTRACTOR OF THE PARTY OF TH	500,000.00	<u> </u>	-	500,000 (	
	9997-02		7		190,121,634.60	190,121,634.60	J			53,100,854.63			- 010 757		- 137,020,779.97		_
Others (Non-Office)	9995		35,275,442.68	+		35,275,442 68		6,331,684.97			6,331,684.97		- 28,943,757.71	_	-	28,943,757	_
Debt Service	لت		لــــــــــ	44,978,637.79		44,978,637.79			11,067,630.86		11,067,630.86	A second minimal School of the	4	- 33,911,006.93 - 13,510,215.59		- 33,911,006.9 - 13,510,215.9	
Principal  Local Development Projects-Public	408		1	20,823,618.01		20,823,618.01		4	7,313,402.42	N. Williams	7,313,402.42			- 13,510,215.59		4 6 -	
Debt (20% Development Fund)			1	20,823,618.01		20,823,618.01			7,313,402.42		7,313,402.42	1		20 Marie 1990	Se soleration	- 13.510.215.5	+
Loan Amortization- Domestic(Debt Service-Principal)	408			20,823,618.01	4)	20,823,618.01	1		7,313,402.42	4	7,313,402.42	2		- 13,510,215,59		13,510,215	
Interest & Other Charges				24,155,019.78	4	24,155,019.78	8		3,754,228.44		3,754,228.44	4	- ANKES	- 20,400,791,34		- 20,400,791.	
Interest Payment- Domestic(Debt Service-Interest)	409		1	24,155,019.78	d	24,155,019.78	8	A	3,717,057.88	4	3,717,057.88	.8	·	- 20,437,961.90	.0	- 20,437,961.	1.90 84.61%
Other Charges-	<del>□</del>						-		37,170.56	A	37,170.56	J6		- (37,170.55)	á)	- (37, 170.5	i.56) #DIVIO
Domestic/Commitment charges docs CAPITAL/INVESTMENT	-		Ass	<del>                                     </del>	<del></del>				1			A. Santanian				Like york in	- #DIV/0
OTHER NON-OPERATING			1 ,	<del></del>	1 ,	1	0 14,722,309.94	94 3,846,189.87	7		- 18,568,499.81	81 (14,722,309.94)	(3,846,189.87)	ת	4- September 1	- (18,568,499.8	
EXPENDITURES Disbursement of Trust Liabilities		1	1	+	1		0 14,722,309.94			<del></del>	- 18,568,499.81		1100		A: SHEET-LESS	- (18,568,499	
Disbursement of Trust Liabilities  Due to other NGAs							- 1,675,700.64		7	A RESIDENCE	4,351,705.51		-	-		- (3,351,401	
Due to other GOCCs	—					A REAL PROPERTY	- 10,457,426.43		J		11,627,611.43	43 (10,457,426.43)	(10,457,426.43)	13)		- (20,914,852	_
Due to other LGUs							- 2,589,182.87	57			2,589,182.87	87 (2,589,182.87)	(2,589,182.87)	0	<u>.</u>	- (5,178,365	
Grant of Cash Advances							-	A SECTION .			A STATE OF STATE			• 1000000000000000000000000000000000000	+	-	- #DIV/ID
Payment of Pnor Year Expenses Debrted to PY Adi	ſ'		ſ <u></u> '	ſ'	ſ'		A STATE OF THE STA	<u> </u>			A Visite of		-		4	•	- #DIV/0
TOTAL GENERAL FUND	E MAN	498,767,287.66	6 715,348,800.95	44,978,637.79				.13 72,288,701.38	11,067,630.86	6 58,804,357.35	35 203,962,164.72	and started					
SPECIAL EDUCATION FUND		1,716,000.00	00.000,284,000.00	.,	- 4,000,000.00				-		<u> </u>	- 1,716,000.00		10/759	- 4,000,000.0	TO SANCE	State State
Education, Culture & Sports/Manpower Development	3000-1	1,716,000.00	40,284,000.00	راد	4,000,000.00	46,000,000.00	.0	-		4		- 1,716,000 00	00 40,284,000.00	,0	- 4,000,000.0	2000年	Contract of the Contract of th
General Administration	3311-1	1 1,716,000.00	40,284,000.00	ر ا	4,000,000.00	46,000,000.00	,0					- 1,716,000.00	00 40,284,000.00	JO	- 4,000,000.0	0,00 46,000,00	
Others	3999-1					-						A TOTAL TOTAL	A- 90	-	<u> </u>	- 80 M	- #DIVA
TOTAL SEF		1,716,000.00			4,000,000.00				77 220 8	1 201 257		- 1,716,000 0			- 4,000,000.0		_
TOTAL EXPENDITURES	316	500,483,287.55				1,527,550,001.56	56 61,801,475.13	1 (Access A-64)	- Xilitabar share	entring of the Manager	.35 203,962,164.72	72 438,681,812.5	.53 683,344,099.57			1,323,587,83	36.84 86.65°
Pandulars	NGAS Code		Buaget Appror	ropriation (From the a	49.00				Actual Expenditure					Variance (Balance			% of Balances
		PS	MOOE		со	Total	PS	MOOE	Land Sales Text	СО	Total	PS	MOOE	FE FE	CO	Total	
Payment of Account Payables (Prior Year) - GF	A Section	0.00	0.00	رر	0.00	0.00	٥٠.		<u></u> '	1		-		A The Land			- 0.009
Payment of Account Payables (Prior		0.00	0.00	0	0.00	0.00	J0	A	<u> </u>				and Saymon and a service of the	e segmenty so y			- 0.009
Year) - SEF CONTINUING APPROPRIATION	Approx.	0.00	9-1/-	_	0.00			.00 0.00	.0	0.00	J0	- 00	00 0.0	0.00	2.00 0.0	.00	- 09
		AND RESIDENCE AND ADDRESS OF THE PARTY OF TH		1 -				A CONTRACTOR OF THE PARTY OF TH			20.000				San Danish and Land	and the second control of the second	

## BSD hails outstanding teachers

BY: ROWENA A. GERILLA

The Department of Education (DepEd) - Burauen South District (BSD) of Burauen, Leyte awarded 16 outstanding teachers for the School Year 2020-2021 during the District Christmas Party and 'Pasidungog' 2021 held last December 22, 2021

With the leadership of Mr. Reynaldo P. Renomeron, the Public Schools District Supervisor, together with the three teams of evaluators, using modified district-based criteria to judge, 16 outstanding teachers among the 143 teachers teaching excelled in their respective levels.

The teacher-awardees in the elementary level are: Jennifer P. Bacaltos (Kindergarten), Irene B. Edradan (Grade One), Rowena A. Gerilla (Grade Two), Engracia L. Leona (Grade Three), Mary Grace R. Redoña (Grade Four) Marfran D. Rodriguez (Grade Five), Jonalyn M. Pedere (Grade Six), Jennylind B. (Multi-Grade), Regero Caren C. Ozoa (Master Teacher I), Rosyll T. Raga (Master Teacher II) while, in the secondary level are: Erica C. Meniano (Teacher I), Kerwin A. Cayubit (Teacher II), Regina D. Arcenas, Lynn P. Avila (Teacher III), Kim M. Cagara (Junior High School) and Lanny D. Villamor (Senior High School)

"No amount of obstacles can deter a passionate and persevering heart," Raga said in an interview.

The goals of the Pasidungog 2021 are to uphold extraordinary and exemplary efforts displayed by the awardees during the "new normal" and encourage and inspire other teachers to

(Note: The author is a Teacher III of Burauen, South Central School, Burauen, Leyte)

#### **EXTRAJUDICIAL SETTLEMENT AND PARTITION OF ESTATE** WITH DEED OF DONATION

NOTICE is hereby given that heirs of the late JUANITA ROMERO CAINTIC the fate JOANTIA ROMERO CAINTIC extrajudicially settled, partitioned and adjudicated over a parcel of land designated as Lot 5, Pcs-08-001421-D for the parcels of land Lot 8703-E-land Lot 10324-C containing an area of 298sq.m., more or less and heirs LEONARDO M. CAINTIC, EDWIN R. CAINTIC, EDWIN A. C. LORETO AND R. CAINTIC, EDNA C. LORETO AND EDMOND R. CAINTIC hereby transfer and conveys by way of DONATION the above-described property in favor of SPS. EDRETS R. CAINTIC AND IVYMAY O. CAINTIC free from all liens and encumbrances. Per Doc No. 992, Page No. 199. Book No. LIX, Series of 2021. Notary Public Atty. Rene Allan G. Gervoso. LSDE: February 22, March 1 & 8, 2022

## NSSDEO constructs slope protection in the Pacific towns

NSSDEO, Brgy. Burabud, Laoang, Northern Samar- Under the leadership of OIC-District Engineer Charlito S. Carlobos, the Department of Public Works and Highways-Northern Samar Second Engineering Office (DPWH-NSSDEO) constructed another high impact projects including Rehabilitation/ 21II0046 Reconstruction of National Roads with Slips. Slope Collpase and Landslide, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig (PAMAGA-LA) Road in the Pacific Area of Northern Samar.

NEWS

The said project located at Brgy. Magtaon, Mapanas, Northern Samar costs P71 million plus with contract duration of 300 calendar

The project is contracted by ESD Cruz Construction and Supply with Engr. Analyn Mananguite as the Project Engineer.

This high-impact project will improve the convenience of travellers in the Pacific Towns of Northern Samar because slope protections strengthen roads and prevent road slips and collapse which is common

& a weak leader. Guess-

THAT Marcos, being a presidential partner of his daughter, Sara, a VP nominee, has stirred speculations on what endgame or "Plan B" President Duterte has been keeping under wraps, to ensure his staying relevant and impervious to harassment or prosecution after his term.?

THAT lastly, President Duterte declared that he would tell voters before Election Day what he thinks of the leading candidates.?

date. Abangan ang Susunod na Kabanata!

(Note: In order to be *limitations.* - *Q*)





in the mountain ranges in the Pacific Towns of North-

> Republic of the Philippines Department of Transportation and Communication
> LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD Regional Office No. VIII Palo, Leyte

> > R8-NC/PA-TH-2022-01-0011 CASE NO. VIII-2022-0011

Application for Issuance of a Certificate of Public Convenience to operate a TRUCK FOR HIRE Service with prayer to adopt trade name as JUDY TRUCKING SERVICES

GEORGE ANDREW C. CHU, Applicant/s

NOTICE OF HEARING

Applicant request authority for the Issuance of a Certificate of Public Convenience to operate a TRUCK FOR HIRE service for the transportation of passengers and freights along the line: "FROM ORMOC CITY, LEYTE TO ANY POINT IN REGION VIII" with the use of ONE (1) unit/s. ern Samar.

(ISRAEL B.TULIPAS, PIO

#### Tacloban...

...from Page 1

a family of six (6) which is P 149, 874.00

 Non-4P's beneficiary Registration will start at 8:30 A.M at the City Engineer's Gymnasium. Applicants are advised to bring their own pen, follow strict health protocols, wear proper facemask and practice social distancing.

SPES is a youth employment-bridging program which aims to provide temporary employment to poor but deserving students during summer and/or Christmas vacation or any time of the year to augment the family's income to help ensure that beneficiaries are able to pursue their education.

#### (TACLOBAN CITY INFOR-MATION OFFICE)

NOTICE is hereby given that this application will be heard by this Board on MARCH 8, 2022 at 10:00 a.m. at its office of the above address

At least TEN (10) days prior to the above date, applicant/s shall cause the publication of this Notice of Hearing once in a newspaper of local circulation. This application will be acted upon

by this Board on the basis of its records and documentary evidence submitted by the parties, unless the Board deems it necessary to receive additional documentary and/or oral evidence.

GUALBERTO N. GUALBERTO, Regional Director, this 17<sup>TH</sup> day of FEBRUARY, 2022.

Attorney IV

unvaccinated; and Biliran

with 238 vaccinated tour-

ism workers.

#### **Vaccination...**

...from Page 3

rebound and thrive in the new normal," she said.

(It) will increase the confidence level of tourists to come to Eastern Visayas," Tiopes added.

Of the six provinces of the region, Leyte ranks first with 7,506 tourism workers fully vaccinated and only 106 that remain unvaccinated.

A total of 70.84 percent of these tourism workers are from the cities of Tacloban, Ormoc, and Baybay, which serve as the major tourist service centers in the province.

Samar province followed with 1,087 vaccinated tourism workers and 157 unvaccinated; Eastern Samar with 1,055 vaccinated and 51 unvaccinated; Northern Samar with 380 vaccinated and 84 unvaccinated; Southern Leyte with

376 vaccinated and three

(Sgd.) ATTY. GIL D. MENGULLO

To cascade this campaign at the local level, Tiopes also coordinated with the local chief executives in the region to facilitate the administration of booster shots to tourism workers.

The regional tourism office urged other tourism industry workers who have not yet received their vaccines to take advantage of the free vaccines which provide not only protection for themselves and their families, but also aid in the recovery of the tourism industry which the pandemic has severely im-

(RONALD O. REYES)



#### Gov. Espina...

...from Page 2

The lone congressional representative of the province, Gerardo Jr., is sure to reclaim his post as he is running unopposed. The Espinas has long

ruled the small province of Biliran after the patriarch, Gerardo Espina, Sr. was first elected as a congressman in 1995. Biliran has a voting pop-

ulation of 123,232 based on the data from the regional office of the Commission on Elections (Comelec).

(JOEY A. GABIETA)

#### PH gains...

...from Page 1

William Dar, and PCOO Sec. Martin Andanar, among others.

Another fruit of the Dubai visit was that foreign contractors can come in and pursue infrastructure projects under the Build, Build, Build program of the current administration, as well as agribusiness, tourism-related ventures, and other high-end investments in key industry sectors, Mercado said. (MMP)

#### 407 schools...

...from Page 1

Gary Vacunawa, the school principal, said that these students are to attend their classes only in the morning for four hours and 30 minutes.

He also said that 40 students are to attend the first week of the resumption of in-person classes with the other half to attend their classes in school next

All the participating students and the school's 20 teachers are already fully vaccinated, Vacunawa said.

#### Our basic...

...from Page 5

image and likeness we have been created, and whose life we are supposed to par-

We have to train our selves in this area. It's actually easy to do because being a spiritual operation, prayer can always transcend whatever limitation we can have in time and space. It can even transcend whatever conditions we are subject to-physical, emotional, psychological, temperamental as well as social, political, economic, etc. It can be done anytime, anywhere. If we would just have the mind to do it, it can actually be done always.

## Choose...

...from Page 5

person "lacks knowledge of the fundamentals"?

THAT there is anaspirant, that upon his personal observation, is one who has had been drinking. He seems to drink so much; then picks a fight, and as if fearless, he says hurtful things. Ang tinging niya, na ang may tao'y may utang na loob sa kanya' ganun yun.

THAT it's understood that President Duterte is describing the top Five (5) of the presidential aspirants -- Vice-President Leni Robredom,

#### DOST...

...from Page 5

the 2022 National Budget! The afore mentioned project is somehow associated to the VIP.

00000000

**NEXT TOPIC:** "D A's National Swine Research and Training Center"

**SHARE** through THOUGHTS E-mail: drpacjr@yahoo.

Senator Ping Lacson, Senator Manny Pacquiao, Mayor Francisco Isco Moreno Dumagoso and former Senator Ferdinand Bongbong Marcos, Jr.?

THAT it's understood that President Duterte was talking & describing the top Five (5) of the presidential aspirants --Vice-President Leny Robredo, Sen. Ping Lacson, Sen. Manny Pacquiao, Mayor Francisco Isco Moreno Dumagoso and former Senator Ferdinand Bongbong Marcos, Jr?

THAT President Rodrigo Duterte declared that "the reason I started talking about the presidential aspirants, was that as president, it would be a disservice if I kept quiet about them?

THAT he pointed out that he has access to intelligence information about them, and has dealt with them to know them well enough to gauge their character and competence?

THAT it will rememthat President Duterte also said earlier that a presidential aspirant was a cocaine user

ing of his identity stopped days later, after Duterte said that Marcos, who has been leading in the surveys, was a "weak leader" and a "spoiled child."?

SO, let's wait for that

factual about the above 'delicate information,' this Columnist directly quoted most of the writings of PhilStar's Columnist Federico Pascual's Postscript article, dated 6 FEB 2022; only revising some words to suit the printing/posting



Leyte Governor Leopoldo Dominico "Mic" L. Petilla turned over one unit drop side mini track to Jessie Abenoja, chairman Baybay MIC Farmers Agri Cooperative (BAY-MICFACO) on February 18,2022. With him were former congresswoman Carmen L. Cari and members of the cooperative, and PDRRMO Engr. Arvin Monge. The turn over was held at the ground of the newly constructed Provincial Government complex, Brgys. Guindapunan and Campetic Palo, Leyte. (GINA P. GEREZ)

## Farmers produce organic products amid the COVID-19 pandemic

farmers in one of the Leyte towns are now producing organic agricultural products amid the coronavirus (COVID-19) pandemic, a report from the Office of the Governor said.

Leyte Governor Petilla said that his office has extended financial assistance to a group of 27 farmers in Barangay Cambinoy, Palompon town five years ago who were into organic vegetable production.

Petilla added that his office has also extended training, technical assistance, and agricultural supplies to the association like vegetable seeds and organic fertilizers, a flagships program of the Leyte province for countryside

PALO, Leyte - The economic development.

He also said that his office has extended assistance to the association register in any registering agency of the government to attain the juridical personality of the association and be able to transact legally with any government and private en-

said that the group of farmers are now selling their products in the nearby communities and even to Tacloban City.

Petilla is encouraging farmers to engage in organic farming considering that organically produce products have high demand and command a better price. The governor further (RESTITUTO A. CAYUBIT)

Department of Transportation LAND TRANSPORTATION FRANCHISING AND Regional Office No. VIII

> R8-NC/PA-UV-2022-02-0009 CASE NO. VIII-2022-0009

Application for Issuance of a Certificate of Public Convenience to operate a UV EXPRESS CLASS 3 Service with Issuance of Provisional Authority

PACIFIC OPERATORS AND DRIVERS TRANSPORT COOPERATIVE (PODTC),

NOTICE OF HEARING

Applicant request authority for the

nience to operate a UV EXPRESS CLASS and freights along the line: "SOGOD-SAN JUAN & VICE VERSA" with the use of SIX (6) unit/s

NOTICE is hereby given that this application will be heard by this Board on MARCH 8, 2022 at 10:00 a.m. at its office of

At least TEN (10) days prior to the above date, applicant/s shall cause the publication of this Notice of Hearing once in a newspaper of

This application will be acted upon by this Board on the basis of its records and documentary evidence submitted by the parties, unless the Board deems it necessary to receive additional documentary and/or oral evidence. WITNESS

GUALBERTO N. GUALBERTO, Regional Director, this 14<sup>TH</sup> day of FEBRUARY, 2022. (Sgd.) ATTY. GIL D. MENGULLO

#### **EXTRAJUDICIAL** SETTLEMENT WITH CONFIRMATION OF SALE

NOTICE is hereby given tha heirs of the late MELITON BERRES executed an Extrajudicial Settlement over a parcel of undivided one-seventh share of land designated as Lot No. 2066 with improvements there on situated at Bo. Pangdan, Catbalogan, Samar containing an area of 298,849sq.m., covered by TD No. 20968 and heirs hereby CON-FIRMED the sale of the said property unto Rogelio Palacio married to Sinforosa Berres. Per Doc No. 371, Page No. 76, Book No. XXII, Series of 1976. Notary Public Atty. Hermenegildo Llemos

LSDE: February 22, March 1 & 8, 2022

aging the communities

and religious sectors to

be involved in different

"This may be a daunt-

The launch of Kasim-

programs

safe-keeping

and activities.'

## With just 80 days before the balloting, Banac assures of a peaceful, secure EV polls

**TACLOBAN** CITY-Police Regional Director Brigadier General Bernard Banac, this early, assures that Eastern Visayas will have a peaceful and orderly conduct of elec-

The police regional director issued this assurance during the launching of the Kasimbayanan or Kawani, Simbahan at Pamayanan, a multi-agency partnership that aims of a 'secure, accurate, free and fair May 9, 2022 elections.

"The launch of Kasimbayanan is our holistic and dynamic approach to include the Church and the Community into

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Maasin City Main Office

Regional Director Brigadier General Bernard Banac

this central activity of the country. The Philippine National Police believes that the election is not

only a concern of few sectors in the government; it is the general public's inherent moral obligation to contribute to its safe and peaceful conduct," Banac

As they aim to double their efforts in the forthcoming the police regional office maintained that the activity will strengthen public engagement "by encour-

ing task, but I am certain that we are more than capable of carrying it out. Let us bear in mind that elections, the success of the elections lies in our hands," Banac said.

is valid and subsisting until APRIL 1, 2022. In the present application, applicant request authority for Consolidation of the said certificate with dropping and substitution of

NOTICE is hereby given that this application will be heard by this Board on MARCH 8, 2022 at 10:00 a.m. at its office of the above address.

four (4) unit/s.

date, applicant/s shall cause the publication of this Notice of Hearing once in a newspaper of local circulation.

unless the Board deems it necessary to receive

Director, this 17<sup>TH</sup> day of FEBRUARY, 2022.

bayan on February 18, along the line: "MAASIN-SILAGO VIA 2022 saw the convergence BATO-SOGOD & VICE VERSA" with of partner agencies and

At least TEN (10) days prior to the above

This application will be acted upon by this Board on the basis of its records and documentary evidence submitted by the parties, additional documentary and/or oral evidence.

GUALBERTO N. GUALBERTO, Regional

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Catbalogan (055) 543-9127 (053) 500-7834 (053) 327-0130

(053) 327-0300 Baybay Calbayog (055) 534-3020

Naval

### **CONSUELO**

Avenida Veteranos, Tacloban City, Leyte, Philippines Tel. # (053) 520-8134 / (053) 321-3588 email add: hotelconsuelotac@gmail.com

Republic of the Philippines Department of Transportation and Communication LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD Regional Office No. VIII

Palo, Leyte

R8-CC/D/S/PA-UV-2022-02-0010 CASE NO. VIII-2020-0010

Application for Consolidation of Cases of a Certificate of Public Convenience to operate a UV EXPRESS CLASS 3 Service with Dropping and Substitution with Issuance of Provisional of Authority

PACIFIC OPERATORS AND DRIVER'S TRANSPORT COOPERATIVE (PODTC), Applicant/s

NOTICE OF HEARING

Applicant request authority for the Consolidation of a Certificate of Public Conve nience to operate a UV EXPRESS service for the transportation of passengers and freights

(Sgd.) ATTY. GIL D. MENGULLO Attorney IV

sectors, such as Armed Forces of the Philippines, Philippine Coast Guard, Commission on Elections, Parish Pastoral Council for Responsible Voting, National Citizens' Movement for Free Elections, and religious and community leaders.

The stakeholders also declared their pledge commitment for non-partisan and peaceful elections.

(RONALD O. REYES)