



Republic of the Philippines  
 PROVINCE OF LEYTE  
 Municipality of Palo  
 -oOo-

Item No.: 04

Date: 19 6 2025 DEC

**PROVINCIAL BUDGET OFFICE**

December 9, 2025

Hon. LEONARDO M. JAVIER, JR,  
 Vice-Governor and Presiding Officer, and  
**THE HONORABLE MEMBERS**  
 Sangguniang Panlalawigan  
 Province of Leyte

**RELEASED**  
 DATE: 12-09-2025  
 NO. 117  
 BY: [Signature]  
 PBO

Sangguniang Panlalawigan  
 Province of Leyte  
**RECEIVED**

Date: DEC 09 2025  
 By: [Signature]

**Gentlemen and Ladies:**

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 04 FY 2025** of the **Municipality Albuera, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2025-04** with a total appropriation in the amount of **P15,207,557.56** reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval subject to the following conditions:

1. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 04;
2. That the grant of the Performance-Based Bonus (PBB) shall be subject to the procedural guidelines of Memorandum Circular No. 2023-01 dated August 22, 2023;
3. That the grant of the following benefits shall be made pursuant to the corresponding guidelines relative to:
  - a. Year-End Benefits – Budget Circular No. 2016-4
  - b. Terminal Leave Benefits - Budget Circular No. 2016-2 dated March 29, 2016
4. That the procurement of Goods, Supplies, and other related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations; and
5. That disbursement of funds shall be for the specific purpose(s) for which they have been appropriated pursuant to Sections 335 & 336 of RA 7160.

Compliance with DBM issuances, and all other accounting and auditing rules and regulations shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

**LOCAL FINANCE COMMITTEE:**

[Signature]  
**MARIA GINA P. HIPE**  
 Provincial Budget Officer

[Signature]  
**RUTH Y. SURPIA**  
 Provincial Treasurer

[Signature]  
**AGNES C. RAFON**  
 Provincial Planning and Development  
 Coordinator – Designate

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte  
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**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**



**1<sup>ST</sup> INDORSEMENT**  
02 December 2025

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2025-04** of the **Municipality of Albuera, Leyte**, entitled: An Ordinance Authorizing **Supplemental Budget No. 04, series of 2025** involving an amount of **Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (P15,207,557.56)**, together with the **3<sup>rd</sup> Supplemental Investment Program** in the amount of **P16,851,000.00**.

**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Albuera

Sangguniang Panlalawigan  
Province of Leyte  
**RECEIVED**  
DEC 02 2025

**OFFICE OF THE SANGGUNIANG BAYAN SECRETARIAT**

**TRANSMITTAL**

December 2, 2025

**Hon. Leonardo Javier, Jr.**

Vice-Governor  
Province of Leyte  
Palo, Leyte

Thru: Florinda Jill S. Uyvico  
Secretary to the Sanggunian  
Province of Leyte

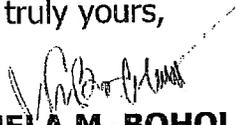
**Dear Vice Governor Javier:**

Respectfully transmitting herein the following documents, to wit:

1. **Appropriation Ordinance No. 2025-04**, "An Ordinance Authorizing Supplemental Budget No. 04, series of 2025 of the Municipality of Albuera, Leyte involving an amount of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (Php15,207,557.56) Only."
2. **Resolution No. 2024-232**, "A Resolution Reverting the amount of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (Php15,207,557.56) Only from the unutilized Special Purpose of Appropriations and Maintenance and Other Operating Expenses under the General Fund to be made available for appropriations under Fiscal Year 2025 General Fund Supplemental Budget No. 04 of Albuera, Leyte."

Please acknowledge receipt hereof.

Very truly yours,

  
**PAMELA M. BOHOLST, MPA**  
Secretary to the Sangguniang Bayan I



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Albuera

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 20<sup>TH</sup> REGULAR SESSION OF THE 12<sup>TH</sup> SANGGUNIANG BAYAN  
HELD AT THE SB SESSION HALL, ALBUERA, LEYTE ON NOVEMBER 24, 2025.

**APPROPRIATION ORDINANCE NO. 2025-04**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 04, SERIES OF 2025 OF THE MUNICIPALITY OF ALBUERA, LEYTE INVOLVING AN AMOUNT OF FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56) ONLY**

**INTRODUCED BY: HON. RODOLFO S. BILBAO, JR.**

Sponsored by: **Committee on Appropriations**  
(Hon. Roberto C. Colasito)  
(Hon. Romeo M. Junco)

**BE IT ORDAINED** in Regular Session Assembled:

**SECTION 1.** The Supplemental Budget No. 04 of the Municipality of Albuera Leyte for Fiscal Year 2025 in the total amount of **FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56) ONLY** for purposes specified in the accompanying schedules, is hereby approved;

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

1. SB Resolution No. 2025-232, "A Resolution Reverting the Amount of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (Php15,207,557.56) only from the Unutilized Special Purpose of Appropriations, and Maintenance & Other Operating Expenses under the General Fund to be made available for appropriations under Fiscal Year 2025 General Fund Supplemental Budget No. 04 of Albuera, Leyte."
2. Statement of Funding Sources for Supplemental Budget No. 04, FY 2025 signed by the Municipal Treasurer and Municipal Accountant.
3. Statement of Funds Available for Reversion signed by the Municipal Treasurer, Municipal Budget Officer, Municipal Accountant and the Municipal Mayor.
4. Certification of Availability of Funds signed by the Municipal Accountant, Municipal Treasurer, and the Municipal Mayor.
5. Statement of Supplemental Appropriation FY 2025 prepared by the Municipal Budget Officer and Approved by the Municipal Mayor.

**SECTION 2. SOURCES OF FUNDS.** The sources of funds for the Supplemental Budget No. 04 in the total amount of **FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56)** shall be as follows:

FUND SOURCE	AMOUNT
Funds Actually Available	
a. Savings – Reversion of Unutilized Appropriation	
Special Purpose of Appropriation	9,903,696.50
Maintenance & Other Operating Expenses	5,303,861.06
<b>TOTAL</b>	<b>Php 15,207,557.56</b>

ALBERTO M. SUMALANG  
ROBERTO C. COLASITO  
ROMEO M. JUNCO  
ANDRES C. TUDIO  
DELMAR E. BASTISTIS  
BERNARD JOE B. MESTULA  
PAMELA M. BOHOLST

ROLAN E. ESPINOSA  
MARIEL E. MARINAY  
CARL KEVINE BASTISTIS  
ROLANDO M. EBOCAS, JR.  
JOSE B. IBANEZ  
RODOLFO S. BILBAO, JR.

**SECTION 3. USE OF FUNDS.** The amount of **FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56) ONLY** is hereby appropriated for the Supplemental Budget No. 04 of the Municipality of Albuera, Leyte.

**SECTION 4. SEPARABILITY CLAUSE.** If, for any reason, any section or provision of this Appropriation Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force & effect.

**SECTION 5. EFFECTIVITY.** The provisions of this Appropriation Ordinance shall take effect upon approval.

**ENACTED: This 20<sup>th</sup> day of November at Albuera, Leyte.**

**ATTESTED AND CERTIFIED CORRECT TO BE DULY ADOPTED:**

  
**CARL KEVIN E. BATISTIS**  
SB Member I

  
**ROLANDO M. EBCAS, JR.**  
SB Member I

  
**JOSE B. YBANEZ**  
SB Member I

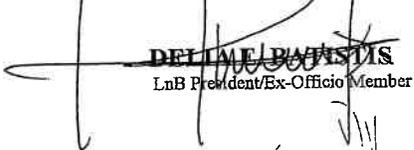
  
**RODOLFO S. BILBAO, JR.**  
SB Member I

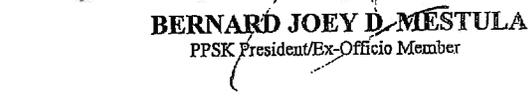
  
**ALBERTO SUMALJAG**  
SB Member

  
**ROBERTO C. COLASITO**  
SB Member I

  
**ROMEO M. JUNCO**  
SB Member I

  
Official Business  
**ANDRES C. TUDIO**  
SB Member

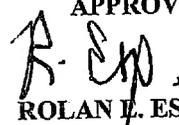
  
**DELTA B. BATISTIS**  
LnB President/Ex-Officio Member

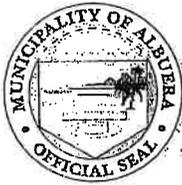
  
**BERNARD JOEY D. MESTULA**  
PPSK President/Ex-Officio Member

**I HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ORDINANCE DULY ENACTED BY THE SANGGUNIAN ON NOVEMBER 20, 2025.**

  
**PAMELA M. BOHOLST, MPA**  
Secretary to the Sangguniang Bayan I

  
**MARIEL E. MARINAY**  
Vice-Mayor/ Presiding Officer

**APPROVED:**  
  
**ROLAN L. ESPINOSA**  
Municipal Mayor  
Date: DEC 01, 2025



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF ALBUERA**

Tel. No.: (053) 562 - 0020

Email: igualbuera2019@gmail.com

**OFFICE OF THE MUNICIPAL MAYOR**

**December 1, 2025**

**THE HONORABLE PRESIDING OFFICE**  
THE HONORABLE SANGGUNIANG BAYAN MEMBERS  
ALBUERA, LEYTE

**Ladies and Gentlemen:**

Today, I sign **Appropriation Ordinance No. 2025-04**, entitled, AN ORDINANCE AUTHORIZING GENERAL FUND SUPPLEMENTAL BUDGET NO. 04, SERIES OF 2025 OF THE MUNICIPALITY OF ALBUERA, LEYTE INVOLVING AN AMOUNT OF **FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56)** FOR VARIOUS EXPENDITURE PROGRAMS.

With the passage of the FY 2025 General Fund Supplemental Budget No. 04 of the Local Government Unit of Albuera, Leyte under Appropriation Ordinance No. 2025-04, we will be giving better basic services to our constituents.

In accordance with the law, I am returning the approved **Appropriation Ordinance No. 2025-04** to the Sanggunian.

Very truly yours,

**ROLAN E. ESPINOSA**  
Municipal Mayor



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Albuera

**OFFICE OF THE SANGGUNIANG BAYAN**

EXCERPT FROM THE MINUTES OF THE 20<sup>TH</sup> REGULAR SESSION OF THE 12<sup>TH</sup> SANGGUNIANG BAYAN  
HELD AT THE SB SESSION HALL, ALBUERA, LEYTE ON NOVEMBER 24, 2025

**RESOLUTION NO. 2025 – 232**

**A RESOLUTION REVERTING THE AMOUNT OF FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN PESOS & 56/100 (PHP15,207,557.56) ONLY FROM THE UNUTILIZED SPECIAL PURPOSE OF APPROPRIATIONS, AND MAINTENANCE & OTHER OPERATING EXPENSES UNDER THE GENERAL FUND TO BE MADE AVAILABLE FOR APPROPRIATIONS UNDER FISCAL YEAR 2025 GENERAL FUND SUPPLEMENTAL BUDGET NO. 04 OF ALBUERA, LEYTE**

**WHEREAS**, there are unutilized funds under the General Fund Special Purpose of Appropriations and Maintenance and Other Operating Expenses to be made available for appropriations under Fiscal Year 2025 General Fund Supplemental Budget No. 04 of Albuera, Leyte amounting to Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (Php15,207,557.56) only;

**WHEREFORE**, on motion of Hon. Rodolfo S. Bilbao, Jr. duly seconded by Hon. Joje B. Ybanez and Hon. Alberto C. Sumaljag, be it

**RESOLVED**, by the Sangguniang Bayan to revert the amount of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven Pesos & 56/100 (Php15,207,557.56) only from the unutilized Special Purpose of Appropriations, and Maintenance and Other Operating Expenses under the General Fund to be made available for appropriations under Fiscal Year 2025 General Fund Supplemental Budget No. 04 of Albuera, Leyte;

**RESOLVED FINALLY**, that copies of this resolution be furnished the Municipal Mayor's Office, the Municipal Planning and Development Office, the Municipal Budget Office, the Municipal Accountant's Office, the Municipal Treasury Office, all of this municipality; and the Provincial Budget Office, Province of Leyte for their information and appropriate action.

**PASSED AND APPROVED** this 24<sup>th</sup> day of November 2025 during the 20<sup>th</sup> Regular Session of the 12<sup>th</sup> Sangguniang Bayan held at the SB Session Hall, Albuera, Leyte.

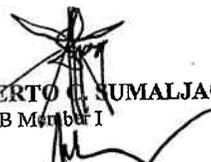
**ATTESTED:**

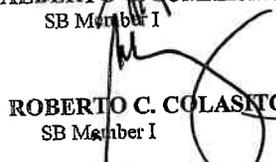
  
CARL KEVIN E. BATISTIS  
SB Member I

  
ROLANDO M. EBCAS, JR.  
SB Member I

  
JOJE B. YBANEZ  
SB Member I

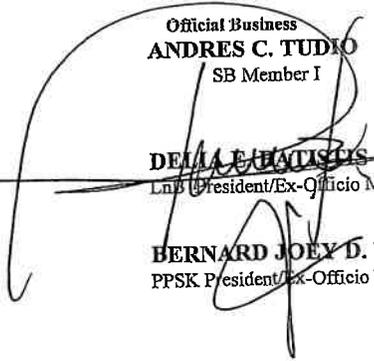
  
RODOLFO S. BILBAO, JR.  
SB Member I

  
ALBERTO C. SUMALJAG  
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ROBERTO C. COLASITO  
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Official Business  
ANDRES C. TUDIO  
SB Member I

  
DEINA E. BATISTIS  
LNB President/Ex-Officio Member

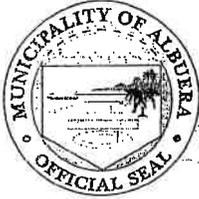
  
BERNARD JOEY D. MESTULA  
PPSK President/Ex-Officio Member

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
PAMELA M. BOHOLST, MPA  
Secretary to the Sangguniang Bayan I

**APPROVED:**

  
MARIEL E. MARINAY  
Municipal Vice Mayor/Presiding Officer



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF ALBUERA**

Tel. No.: (053) 562 - 0020

Email: [lgualbuera2019@gmail.com](mailto:lgualbuera2019@gmail.com)

## OFFICE OF THE MUNICIPAL MAYOR

November 20, 2025

**HON. MARIEL E. MARINAY**

Municipal Vice Mayor  
Municipality of Albuera  
Albuera, Leyte

Thru: **HON. RODOLFO S. BILBAO JR.**  
SB Member  
Chairman – Committee on Appropriation

Dear Hon. Marinay:

Transmitting herewith Supplemental Budget No. 4 for CY 2025 in the amount of **Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty-Seven & 56/100 Pesos (15,207,557.56)** under the General Fund and certifying the same as **URGENT** and Priority for your immediate action.

Very truly yours,

**ROLAN E. ESPINOSA**  
Municipal Mayor  
LDC Chairperson

**Republic of the Philippines**  
**PROVINCE OF LEYTE**  
**Municipality of Albuera**  
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**OFFICE OF THE MUNICIPAL ACCOUNTANT**

November 24, 2025

**HON. ROLAN E. ESPINOSA**  
 Municipal Mayor  
 Albuera, Leyte

**THRU: The Local Finance Committee**  
 Albuera, Leyte

Dear Mayor ESPINOSA:

Please be advised that there is an available and unutilized fund amounting to Fifteen Million Five Sixty Eight Thousand One Hundred Forty-Seven Pesos Only (15,568,147.00) under the Special Purpose of Appropriation and Nine Million One Hundred Seventy-Seven Thousand Seven Hundred Fourteen and 63/100 Pesos Only (9,177,714.63) under the Maintenance and Other Operating Expenses, for a total of Twenty-Four Million Seven Hundred Forty-Five Thousand Eight Hundred Sixty-One and 63/100 Pesos Only (24,745,861.63)

Further certifying that after review and consultation with the respective offices, many of the balances have not been utilized and are no longer implementable. It is on that note that the undersigned would respectfully recommend to revert the amount of Nine Million Nine Hundred Three Thousand Six Hundred Ninety Six and 50/100 Pesos Only (9,903,696.50) under the Special Purpose of Appropriation and Five Million Three Hundred Three Thousand Eight Hundred Sixty One and 06/100 Pesos Only (5,303,861.06) under the Maintenance and Other Operating Expenses, for a total of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty Seven and 56/100 Pesos Only (15,207,557.56)

**STATUS OF APPROPRIATIONS, ALLOTMENTS AND OBLIGATION**  
**(SUMMARY OF APPROPRIATIONS)**  
 As of October 31, 2025

**Special Purpose of Appropriation**

FUNCTION/ PROGRAM PROJECT/A CTIVITY	OBJECT OF EXPENDITURES	UNOBLIGATED BALANCE	AMOUNT FOR REVERSION	BALANCE AFTER REVERSION
MO	<b>National Office</b> Training Expenses	100,000.00	50,000.00	50,000.00
SBO	<b>Session In Barangay</b> Representation Expense	284,000.00	184,000.00	100,000.00
	<b>Conduct Public Hearing</b> Representation Expense	24,000.00	24,000.00	0
	<b>Conduct Committee Meeting</b> Representation Expenses	78,600.00	78,600.00	0
	<b>Conduct VMLP Hosting</b> Representation Expenses	76,500.00	76,500.00	0
HRMO	<b>Health &amp; Wellness Of Employees</b>			

	Prizes	60,000.00	60,000.00	0
	<b>Program on Rewards &amp; Incentive Services</b> Award & Rewards Expenses	166,000.00	166,000.00	0
LCR	<b>Conduct Registration Activity for 16 Barangays</b> Office Supplies Expenses	360.00	360.00	0
	<b>Mass Wedding Activity</b> Representation Expenses	21,260.00	21,260.00	0
MACCO	<b>Conduct Orientation Meeting for Liaison Personnel</b> Representation Expenses	49,000.00	49,000.00	0
	<b>Conduct Orientation Meeting for Barangay Treasurers</b> Representation Expenses	32,900.00	29,000.00	3,900.00
	<b>Conduct Orientation Meeting for SK Chairman</b> Representation Expenses	7,000.00	7,000.00	0
MTO	<b>Conduct Bandilyo sa Barangay (IEC) for 16 Barangays</b> Representation Expenses	40,100.00	40,000.00	100.00
	<b>Conduct Data Migration/Updating of Itax System</b> Representation Expenses	10,600.00	10,600.00	0
MHO	<b>National TB Program</b> Training Expenses	100,000.00	100,000.00	0
	<b>Family Planning Program Services</b> Office Supplies Expenses	300,000.00	100,000.00	200,000.00
	<b>National Nutrition Program</b> Training Expenses	100,000.00	100,000.00	0
	<b>Maternal Child Control Program</b> Training Expenses	200,000.00	200,000.00	0
MSWDO	<b>KALAHI CIDDS (LGU Counterpart)</b> Transfer of Funds	6,250,000.00	6,250,000.00	0
MSWDO	<b>Child Welfare And Development Program</b> Training Expenses (DCW/CDW's Capability Bldg)	100,000.00	100,000.00	0
	<b>Conduct of Supplementary Feeding Program</b> Food Supplies Expense	943,100.00	118,100.00	825,000.00
	<b>GAD Programs</b> Travel Expenses	50,000.00	50,000.00	0
	Training Expenses	160,235.50	100,000.00	60,235.50
	Office Supplies	16,800.00	16,800.00	0
	Training - LGBTQ Empowerment	33,170.00	33,170.00	0
	<b>WOMEN Welfare Program</b> Travel Expenses	20,000.00	20,000.00	0
	Training for VAW Desk Officers/Service Providers	50,000.00	50,000.00	0
	Training for Advocacy Program for VAWC/Anti-Trafficking	194,480.00	94,480.00	100,000.00
	<b>YOUTH Welfare Program</b> Training Expenses	50,050.00	50,050.00	0

	Other Professional Services	2,500.00	2,500.00	0
	<b>Welfare Programs for Persons w/Disabilities</b>			
	Training Expenses - Skills	100,000.00	100,000.00	0
	Donations – Fin'l Assistance	185,000.00	162,500.00	22,500.00
	Travel Expenses	14,030.00	10,000.00	4,030.00
	Other Supplies & Materials	25,000.00	15,000.00	10,000.00
	<b>Welfare for SC/Elderlies</b>	6,400.00	4,400.00	2,000.00
	Other Prof Services - Social Enhancement/Socio Cult Activities	6,400.00	2,400.00	4,000.00
	Other Prof Services- Social Cultural Prog for Older Persons			
	Repre Exp- Social Cultural Prog for Older Persons	1,800.00	1,800.00	0
	Financial Assistance	20,000.00	20,000.00	0
	<b>FAMILY WELFARE PROGRAMS</b>	12,286.50	12,286.50	0
	Training Exp - Recovery & Reintegration Program for Trafficked Persons			
	Training Exp - After Care Prog & Services for PWDU's, rebel returnees, released prisoners, recovered mental patients	200,000.00	50,000.00	150,000.00
	<b>Emergency Assistance Program</b>	385,000.00	56,000.00	329,000.00
	Donations - AICS Assistance to Individual in Crisis Situations			
	<b>COMMUNITY WELFARE PROGRAMS</b>	760,000.00	125,000.00	635,000.00
	Food Sup Expenses - Community Outreach Prog			
	Other Prof Services - Community Drugs Rehab Prog	6,400.00	6,400.00	0
	Repre - Community Drugs Rehab Prog	93,600.00	93,600.00	0
	<b>Functionality of Municipal Special Bodies</b>	138,025.00	100,000.00	38,025.00
	Repre Exp - Planning, Monitoring, Quarterly meetings MTWG, MIAC, GAD, FPS, LCAT, VAWC, MSSF.			
<b>PPO</b>	<b>Grand Family Planning Month Celebration</b>			
	Office Supplies	3,080.00	3,080.00	0
	Other Prof Services	5,000.00	5,000.00	0
	Representation Expenses	1,860.0	1,860.00	0
	<b>Operation Timbang</b>	100,000.00	83,000.00	17,000.00
	Training Expenses			
	Other Supplies & Materials	48,000.00	48,000.00	0
	<b>Nutrition Month Celebration</b>	37,550.00	37,550.00	0
	Other Supplies & Materials			
	<b>Quarterly MNC meetings &amp; Evaluations</b>	47,200.00	47,200.00	0
	Representation Expenses			
	<b>Supplementary Feeding Program</b>	5,000.00	5,000.00	0
	Food Supplies Expenses			
	<b>Adolescents Health Dev't Program Teen center</b>	131,000.00	40,000.00	91,000.00
	Training Expenses-PEER Educator Oprtn Teen Center - Other Sup &			

	Mats	31,100.00	25,000.00	6,100.00
	<b>Adolescence Responsible Sexuality Education</b>			
	Representation Expenses	100,000.00	18,670.00	81,330.00
<b>MAGO</b>	<b>Rice Dev't Program</b>			
	Agricultural & Marine Supplies Expenses	2,248,400.00	148,400.00	2,100,000.00
	<b>Corn Dev't Program</b>			
	Agricultural & Marine Supplies Expenses	314,120.00	146,120.00	168,000.00
	<b>HVC Dev't Program</b>			
	Agricultural & Marine Supplies Expenses	397,100.00	29,620.00	367,480.00
	<b>Fisheries Development Program</b>			
	Agricultural & Marine Supplies Expenses - Coastal Resource Management	400,000.00	100,250.00	299,750.00
	<b>Organic Agriculture Development Program</b>			
	Agricultural & Marine Supplies Expenses - Coastal Resource Management	11,900.00	11,900.00	0
	Electricity Expenses	30,240.00	30,240.00	0
	<b>Municipal Nursery/Demonstration Area</b>			
	Other Supplies & Mat's Exp-Signage	10,000.00	10,000.00	0
	R & M - Micro Irrigation	20,000.00	20,000.00	0
	<b>OMA Warehouse &amp; Other Facilities</b>			
	Other Supplies & Mat's Exp	50,000.00	50,000.00	0
<b>MENRO</b>	<b>Environmental Mngt Program &amp; Services</b>			
	Training - Deputation of Mining Enforcers	68,000.00	68,000.00	0
	<b>Coastal Clean-up Activity</b>			
	Representation Expenses	34,000.00	34,000.00	0
<b>TOTAL SPA</b>		<b>15,568,147.00</b>	<b>9,903,696.50</b>	<b>5,664,450.50</b>

#### Maintenance & Other Operating Expenses

FUNCTION/PROGRAM PROJECT/ACTIVITY	OBJECT OF EXPENDITURES	UNOBLIGATED BALANCE	AMOUNT FOR REVERSION	BALANCE AFTER REVERSION
<b>MDRRMO</b>	Training Expenses	50,000.00	50,000.00	0
	Other Supplies & Mat's Exp	2,634.70	2,500.00	134.70
	R & M – Office Equipment	30,000.00	27,800.00	2,200.00
	R & M – ICTE	32,500.00	32,500.00	0
	R & M – Com Equipment	10,500.00	10,500.00	0
	R & M – Rescue Vehicle	550.00	500.00	50.00
<b>SBO</b>	Postage & Courier Services	10,000.00	8,000.00	2,000.00
	Research, Exploration & Development Expenses	60,000.00	60,000.00	0
	Legal Services	35,000.00	35,000.00	0
	Printing & Publication Expenses	100,000.00	100,000.00	0
	Donations	50,000.00	50,000.00	0
<b>ADMIN</b>	Other Supplies & Mat's Exp	100,000.00	70,000.00	30,000.00
	R & M – Tech & Scientific	35,000.00	35,000.00	0

	Equipt R & M – F & F	24,500.00	24,500.00	0
MPDO	Travelling Expenses	26,651.84	10,000.00	16,651.84
	Training Expenses	42,450.00	30,000.00	12,450.00
	R & M – Office Equipment	27,845.86	27,845.00	.86
	R & M – ICTE	20,000.00	20,000.00	0
	R & M – F & F	20,000.00	20,000.00	0
	Membership Dues & Cont. to Organizations	5,000.00	5,000.00	0
LCR	Travelling Expenses	45,222.85	20,000.00	25,222.85
	Office Supplies Expenses	16,137.00	15,000.00	1,137.00
	Accountable Forms	62,680.00	51,570.00	11,110.00
	Other Supplies & Mat's Exp	1,650.00	1,650.00	0
	Other General Services	224,700.00	194,000.00	30,700.00
	R & M – Office Equipment	20,000.00	20,000.00	0
	R & M – ICTE	20,000.00	10,000.00	10,000.00
	Membership Dues & Cont. to Organizations	5,000.00	5,000.00	0
MBO	Travelling Expenses	56,052.00	45,000.00	11,052.00
	Training Expenses	38,800.00	5,000.00	33,800.00
	Office Supplies Expense	89,741.00	45,500.00	44,241.00
	Telephone Expenses – Landline	30,000.00	20,000.00	10,000.00
	R & M – ICTE	48,100.00	39,826.06	8,273.94
	R & M – F & F	35,500.00	35,500.00	0
MTO	Other Supplies & Mat's Exp	40,400.40	30,000.00	10,400.40
	R & M – Tech & Scientific	7,845.00	7,800.00	45.00
	Equipt R & M – F & F	4,000.00	4,000.00	0
MASSO	Other Supplies & Mat's Exp	41,315.00	40,000.00	1,315.00
	Survey Expenses	150,000.00	50,000.00	100,000.00
	Legal Services	100,000.00	100,000.00	0
	Membership Dues & Cont. to Organizations	4,000.00	4,000.00	0
	Other MOOE-Titling of LGU Lands	200,000.00	200,000.00	0
MHO	Travelling Expenses – Doctor	73,746.00	50,000.00	23,746.00
	Travelling Expenses – Nurse	119,385.00	50,000.00	69,385.00
	Travelling Expenses – Midwives	192,925.00	170,000.00	22,925.00
	Travelling Expenses – Med Tech	26,609.28	25,000.00	1,609.28
	Travelling Expenses – San Insp	38,840.00	35,000.00	3,840.00
	Travelling Expenses – Drivers	91,500.00	70,000.00	21,500.00
	Training Expenses	29,500.00	20,000.00	9,500.00
	Training Expenses – DOH SPI	80,000.00	80,000.00	0
	R & M – Office Equipment	20,000.00	20,000.00	0
	R & M – ICTE	20,000.00	20,000.00	0
PESO	R & M – Office Equipment	15,000.00	15,000.00	0
	R & M – ICTE	5,000.00	5,000.00	0
	R & M – F & F	74,500.00	74,500.00	0
MSWDO	Travelling Expenses	64,565.97	44,500.00	20,065.97
	Training Expenses	16,900.00	16,900.00	0
	R & M – Office Equipment	15,959.78	15,900.00	59.78
	R & M – ICTE	24,829.20	24,800.00	29.20

<b>PPO</b>	R & M – Office Equipment	50,000.00	50,000.00	0
	R & M – ICTE	50,000.00	50,000.00	0
<b>MAgO</b>	Travelling Expenses – Agri Tech	59,120.00	15,000.00	44,120.00
	Travelling Expenses – DBSN Insp	45,080.00	35,000.00	10,080.00
	Training Expenses	89,200.00	80,000.00	9,200.00
	Laboratory Supplies Exp – DBSN	50,000.00	50,000.00	0
	Office Supplies Expenses	147,120.00	20,000.00	127,120.00
	Other Supplies & Mat's Exp	100,000.00	100,000.00	0
	R & M – Office Equipment	30,000.00	20,000.00	10,000.00
	R & M – ICTE	30,000.00	30,000.00	0
	R & M – Comm Equipt	20,000.00	20,000.00	0
	R & M – Agri, Fishery & Forestry Equipment	100,000.00	80,000.00	20,000.00
	Membersip Dues & Cont. to Organizations	10,000.00	10,000.00	0
	<b>MENRO</b>	Other Supplies & Mat's Exp	19,501.00	19,000.00
R & M – ICTE		25,000.00	25,000.00	0
<b>MEO</b>	Other Supplies & Mat's Exp	24,500.00	7,470.00	17,030.00
	Other Supplies & Mat's Exp – BAC	163,362.00	67,000.00	96,362.00
	R & M - Road Network - Municipal Street	727,025.00	142,800.00	584,225.00
	R & M - Parks, Plazas & Monuments	538,225.00	344,100.00	194,125.00
	R & M – Mpurpose PUV Terminal Building	444,975.00	132,700.00	312,275.00
	R & M – Tourist Facilities (SMR/Ecolodge)	731,688.00	513,800.00	217,888.00
	R & M – Office Building			
	R & M – Market Building	619,217.00	232,800.00	386,417.00
	R & M – Office Equipment	1,303,501.67	454,800.00	848,701.67
	BAC	49,716.99	49,700.00	16.99
	R & M – ICTE	83,950.00	50,000.00	33,950.00
	R & M – ICTE BAC	46,500.00	45,000.00	1,500.00
	R & M – F & F BAC	50,000.00	50,000.00	0
	<b>MCDO</b>	Travelling Expenses	33,050.00	30,000.00
Training Expenses		15,000.00	15,000.00	0
Training Expenses – Coop Assoc		19,300.00	18,000.00	1,300.00
Other Supplies & Mat's Exp		20,000.00	20,000.00	0
<b>AMWSS</b>	Fuel, Oil & Lubricants Expenses	285,979.10	60,000.00	225,979.10
	Electricity Expenses	239,986.51	50,000.00	189,986.51
	R & M – Power Supply	5,000.00	5,000.00	0
	R & M – Office Equipment	5,000.00	5,000.00	0
	R & M – ICTE	2,500.00	2,500.00	0
	R & M – Com Equipment	5,000.00	5,000.00	0
	R & M – Motor Vehicle	16,500.00	10,000.00	6,500.00
<b>SMR</b>	Fuel, Oil & Lubricants Expenses	37,901.48	37,900.00	1.48
	R & M – Other Mach & Equipt	34,280.00	34,200.00	80.00
	R & M – F & F	17,500.00	17,500.00	0
<b>TOTAL MOOE</b>		<b>9,177,714.63</b>	<b>5,303,861.06</b>	<b>3,873,853.57</b>
<b>GRAND TOTAL</b>		<b>24,745,861.63</b>	<b>15,207,557.56</b>	<b>9,538,304.07</b>

Said amount is available for appropriation under a supplemental budget for calendar year 2025 after its reversion subject to the usual budgeting, accounting and auditing rules and regulation.

Thank you very much.

Very truly yours,

  
**ARLENE RIOS VILLAR, CPA**  
Municipal Accountant

**STATEMENT OF FUNDING SOURCES  
SUPPLEMENTAL BUDGET NO. 04  
FY 2025**

**ALBUERA, LEYTE**  
Province/City/Municipality

**GENERAL FUND**  
Fund/Special Account

PARTICULARS	AMOUNT CLASSIFICATION	AMOUNT
1.0 NEW REVENUE SOURCES		
2.0 ACTUAL COLLECTIONS IN EXCESS OF THE ESTIMATED INCOME		
3.0 SAVINGS		
Reversion of Unutilized Appropriation		9,903,696.50
Special Purpose of Appropriations		5,303,861.06
Maintenance & Other Operating Expenses		
<b>TOTAL</b>		<b>15,207,557.56</b>

Certified Correct:

  
**FLORDELIZ A. PARRILLA, CPA**  
*Municipal Treasurer*

  
**ARLENERIO S. VILLAR, CPA**  
*Municipal Accountant*



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF ALBUERA**

## **CERTIFICATION**

TO WHOM IT MAY CONCERN:

**THIS IS TO CERTIFY THAT, there is an available CASH BACK-UP for the SUPPLEMENTAL BUDGET NO. 04 for General Fund for the Fiscal Year 2025 in the amount of FIFTEEN MILLION TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN AND 56/100 PESOS (Php 15,207,557.56), from the Unutilized/Unobligated Funds.**

Issued this 24<sup>th</sup> day of November 2025 at Albuera, Leyte, Philippines.

  
**FLORDELIZ A. PARRILLA**  
Municipal Treasurer

  
**ARLENE RIO S. VILLAR**  
Municipal Accountant

**STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2025**  
**Albuera, Leyte**  
**Province/City/Municipality**  
**Supplemental Budget No. 04 FY 2025**

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)	
<b>OFFICE OF THE MUNICIPAL MAYOR</b>	<b><u>PERSONNEL SERVICES</u></b>					
	Additional Appropriation for the Payment of Year End Bonus	1000-000-3-1-01-001-000	Year End Bonus	5-01-02-140	62,190.40	
	Additional Appropriation for the Payment of Cash Gift		Cash Gift	5-01-02-150	4,500.00	
	Payment for Other Bonuses & Allowances - Performance Based Bonus		Other Bonuses & Allowances - PBB	5-01-02-990	3,209,046.16	
	Additional Appropriation for the Payment of Terminal Leave Benefits		Terminal Leave Benefits	5-01-04-030	2,000,000.00	
	<b>Sangguniang Bayan Office</b>	Additional Appropriation for the Payment of Year End Bonus	1000-000-3-1-03-001-000	Year End Bonus	5-01-02-140	477,475.20
		Additional Appropriation for the Payment of Cash Gift		Cash Gift	5-01-02-150	31,500.00
	<b>Office of the Municipal Administrator</b>	Additional Appropriation for the Payment of Year End Bonus	1000-000-3-2-01-001-000	Year End Bonus	5-01-02-140	52,345.80
		Additional Appropriation for the Payment of Cash Gift		Cash Gift	5-01-02-150	3,500.00
	<b>TOTAL PERSONAL SERVICES</b>					<b>5,840,557.56</b>
<b>OFFICE OF THE MUNICIPAL MAYOR</b>	<b><u>MAINTENANCE AND OTHER OPERATING EXPENSES</u></b>					
	Additional Appropriation for the Payment of Office Supplies	1000-000-3-1-01-001-004	Office Supplies Expenses	5-02-03-010	100,000.00	
	Additional Appropriation for the Payment of Fuel, Oil and Lubricants	1000-000-3-1-01-001-002	Fuel, Oil and Lubricants Expenses	5-02-03-090	500,000.00	





REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF LEYTE  
**MUNICIPALITY OF ALBUERA**  
**OFFICE OF THE MUNICIPAL ACCOUNTANT**

CAF # 1333

**CERTIFICATE OF AVAILABILITY OF FUNDS**

**THIS IS TO CERTIFY** that there is an available and unutilized fund amounting to Nine Million Nine Hundred Three Thousand Six Hundred Ninety Six and 50/100 Pesos Only (9,903,696.50) under the Special Purpose of Appropriation and Five Million Three Hundred Three Thousand Eight Hundred Sixty One and 06/100 Pesos Only (5,303,861.06) under the Maintenance and Other Operating Expenses, for a total of Fifteen Million Two Hundred Seven Thousand Five Hundred Fifty Seven and 56/100 Pesos Only (15,207,557.56)) from various offices for reversion to wit:

**Special Purpose of Appropriation**

FUNCTION/ PROGRAM PROJECT/A CTIVITY	OBJECT OF EXPENDITURES	AMOUNT FOR REVERSION
MO	<b>National Office</b> Training Expenses	50,000.00
SBO	<b>Session In Barangay</b> Representation Expense	184,000.00
	<b>Conduct Public Hearing</b> Representation Expense	24,000.00
	<b>Conduct Committee Meeting</b> Representation Expenses	78,600.00
	<b>Conduct VMLP Hosting</b> Representation Expenses	76,500.00
HRMO	<b>Health &amp; Wellness Of Employees</b> Prizes	60,000.00
	<b>Program on Rewards &amp; Incentive Services</b> Award & Rewards Expenses	166,000.00
LCR	<b>Conduct Registration Activity for 16 Barangays</b> Office Supplies Expenses	360.00
	<b>Mass Wedding Activity</b> Representation Expenses	21,260.00
MACCO	<b>Conduct Orientation Meeting for Liaison Personnel</b> Representation Expenses	49,000.00
	<b>Conduct Orientation Meeting for Barangay Treasurers</b> Representation Expenses	29,000.00
	<b>Conduct Orientation Meeting for SK Chairman</b> Representation Expenses	7,000.00
MTO	<b>Conduct Bandilyo sa Barangay (IEC) for 16 Barangays</b> Representation Expenses	40,000.00
	<b>Conduct Data Migration/Updating of Itax System</b> Representation Expenses	10,600.00
MHO	<b>National TB Program</b>	

	Training Expenses	100,000.00
	<b>Family Planning Program Services</b> Office Supplies Expenses	100,000.00
	<b>National Nutrition Program</b> Training Expenses	100,000.00
	<b>Maternal Child Control Program</b> Training Expenses	200,000.00
MSWDO	<b>KALAHI CIDDS (LGU Counterpart)</b> Transfer of Funds	6,250,000.00
MSWDO	<b>Child Welfare And Development Program</b> Training Expenses (DCW/CDW's Capability Bldg)	100,000.00
	<b>Conduct of Supplementary Feeding Program</b> Food Supplies Expense	118,100.00
	<b>GAD Programs</b> Travel Expenses Training Expenses Office Supplies Training - LGBTQ Empowerment	50,000.00 100,000.00 16,800.00 33,170.00
	<b>WOMEN Welfare Program</b> Travel Expenses Training for VAW Desk Officers/Service Providers Training for Advocacy Program for VAWC/Anti-Trafficking	20,000.00 50,000.00 94,480.00
	<b>YOUTH Welfare Program</b> Training Expenses Other Professional Services	50,050.00 2,500.00
	<b>Welfare Programs for Persons w/Disabilities</b> Training Expenses - Skills Donations – Fin'l Assistance Travel Expenses Other Supplies & Materials	100,000.00 162,500.00 10,000.00 15,000.00
	<b>Welfare for SC/Elderlies</b> Other Prof Services - Social Enhancement/Socio Cult Activities Other Prof Services- Social Cultural Prog for Older Persons Repre Exp- Social Cultural Prog for Older Persons Financial Assistance	4,400.00 2,400.00 1,800.00 20,000.00
	<b>FAMILY WELFARE PROGRAMS</b> Training Exp - Recovery & Reintegration Program for Trafficked Persons Training Exp - After Care Prog & Services for PWDU's, rebel returnees, released prisoners, recovered mental patients	12,286.50 50,000.00
	<b>Emergency Assistance Program</b> Donations - AICS Assistance to Individual in Crisis Situations	56,000.00
	<b>COMMUNITY WELFARE PROGRAMS</b> Food Sup Expenses - Community Outreach Prog Other Prof Services - Community Drugs	125,000.00

	Rehab Prog	6,400.00
	Repre - Community Drugs Rehab Prog	93,600.00
	<b>Functionality of Municipal Special Bodies</b> Repre Exp - Planning, Monitoring, Quarterly meetings MTWG, MIAC, GAD, FPS, LCAT, VAWC, MSSF	100,000.00
<b>PPO</b>	<b>Grand Family Planning Month Celebration</b> Office Supplies	3,080.00
	Other Prof Services	5,000.00
	Representation Expenses	1,860.00
	<b>Operation Timbang</b> Training Expenses	83,000.00
	Other Supplies & Materials	48,000.00
	<b>Nutrition Month Celebration</b> Other Supplies & Materials	37,550.00
	<b>Quarterly MNC meetings &amp; Evaluations</b> Representation Expenses	47,200.00
	<b>Supplementary Feeding Program</b> Food Supplies Expenses	5,000.00
	<b>Adolescents Health Dev't Program Teen center</b> Training Expenses-PEER Educator	40,000.00
	Oprtn Teen Center - Other Sup & Mats	25,000.00
	<b>Adolescence Responsible Sexuality Education</b> Representation Expenses	18,670.00
<b>MAgO</b>	<b>Rice Dev't Program</b> Agricultural & Marine Supplies Expenses	148,400.00
	<b>Corn Dev't Program</b> Agricultural & Marine Supplies Expenses	146,120.00
	<b>HVC Dev't Program</b> Agricultural & Marine Supplies Expenses	29,620.00
	<b>Fisheries Development Program</b> Agricultural & Marine Supplies Expenses - Coastal Resource Management	100,250.00
	<b>Organic Agriculture Development Program</b> Agricultural & Marine Supplies Expenses - Coastal Resource Management	11,900.00
	Electricity Expenses	30,240.00
	<b>Municipal Nursery/Demonstration Area</b> Other Supplies & Mat's Exp-Signage	10,000.00
	R & M - Micro Irrigation	20,000.00
	<b>OMA Warehouse &amp; Other Facilities</b> Other Supplies & Mat's Exp	50,000.00
<b>MENRO</b>	<b>Environmental Mngt Program &amp; Services</b> Training - Deputation of Mining Enforcers	68,000.00
	<b>Coastal Clean-up Activity</b> Representation Expenses	34,000.00
<b>TOTAL SPA</b>		<b>9,903,696.50</b>

**Maintenance & Other Operating Expenses**

FUNCTION/PROGRAM PROJECT/ACTIVITY	OBJECT OF EXPENDITURES	AMOUNT FOR REVERSION
<b>MDRRMO</b>	Training Expenses	50,000.00
	Other Supplies & Mat's Exp	2,500.00

	R & M – Office Equipment	27,800.00
	R & M – ICTE	32,500.00
	R & M – Com Equipment	10,500.00
	R & M – Rescue Vehicle	500.00
<b>SBO</b>	Postage & Courier Services	8,000.00
	Research, Exploration & Development Expenses	60,000.00
	Legal Services	35,000.00
	Printing & Publication Expenses	100,000.00
	Donations	50,000.00
<b>ADMIN</b>	Other Supplies & Mat's Exp	70,000.00
	R & M – Tech & Scientific Equipt	35,000.00
	R & M – F & F	24,500.00
<b>MPDO</b>	Travelling Expenses	10,000.00
	Training Expenses	30,000.00
	R & M – Office Equipment	27,845.00
	R & M – ICTE	20,000.00
	R & M – F & F	20,000.00
	Membership Dues & Cont. to Organizations	5,000.00
<b>LCR</b>	Travelling Expenses	20,000.00
	Office Supplies Expenses	15,000.00
	Accountable Forms	51,570.00
	Other Supplies & Mat's Exp	1,650.00
	Other General Services	194,000.00
	R & M – Office Equipment	20,000.00
	R & M – ICTE	10,000.00
	Membership Dues & Cont. to Organizations	5,000.00
<b>MBO</b>	Travelling Expenses	45,000.00
	Training Expenses	5,000.00
	Office Supplies Expense	45,500.00
	Telephone Expenses – Landline	20,000.00
	R & M – ICTE	39,826.06
	R & M – F & F	35,500.00
<b>MTO</b>	Other Supplies & Mat's Exp	30,000.00
	R & M – Tech & Scientific Equipt	7,800.00
	R & M – F & F	4,000.00
<b>MASSO</b>	Other Supplies & Mat's Exp	40,000.00
	Survey Expenses	50,000.00
	Legal Services	100,000.00
	Membership Dues & Cont. to Organizations	4,000.00
	Other MOOE-Titling of LGU Lands	200,000.00
<b>MHO</b>	Travelling Expenses – Doctor	50,000.00
	Travelling Expenses – Nurse	50,000.00
	Travelling Expenses – Midwives	170,000.00
	Travelling Expenses – Med Tech	25,000.00
	Travelling Expenses – San Insp	35,000.00
	Travelling Expenses – Drivers	70,000.00
	Training Expenses	20,000.00
	Training Expenses – DOH SPI	80,000.00
	R & M – Office Equipment	20,000.00
	R & M – ICTE	20,000.00
<b>PESO</b>	R & M – Office Equipment	15,000.00
	R & M – ICTE	5,000.00

	R & M – F & F	74,500.00
<b>MSWDO</b>	Travelling Expenses	44,500.00
	Training Expenses	16,900.00
	R & M – Office Equipment	15,900.00
	R & M – ICTE	24,800.00
<b>PPO</b>	R & M – Office Equipment	50,000.00
	R & M – ICTE	50,000.00
<b>MAgO</b>	Travelling Expenses – Agri Tech	15,000.00
	Travelling Expenses – DBSN Insp	35,000.00
	Training Expenses	80,000.00
	Laboratory Supplies Exp – DBSN	50,000.00
	Office Supplies Expenses	20,000.00
	Other Supplies & Mat's Exp	100,000.00
	R & M – Office Equipment	20,000.00
	R & M – ICTE	30,000.00
	R & M – Comm Equipt	20,000.00
	R & M – Agri, Fishery & Forestry Equipment	80,000.00
	Membersip Dues & Cont. to Organizations	10,000.00
<b>MENRO</b>	Other Supplies & Mat's Exp	19,000.00
	R & M – ICTE	25,000.00
<b>MEO</b>	Other Supplies & Mat's Exp	7,470.00
	Other Supplies & Mat's Exp – BAC	67,000.00
	R & M - Road Network -Municipal Street	142,800.00
	R & M - Parks, Plazas & Monuments	344,100.00
	R & M – Mpurpose PUV Terminal Building	132,700.00
	R & M – Tourist Facilities (SMR/Ecolodge)	513,800.00
	R & M – Office Building	232,800.00
	R & M – Market Building	454,800.00
	R & M – Office Equipment BAC	49,700.00
	R & M – ICTE	50,000.00
	R & M – ICTE BAC	45,000.00
R & M – F & F BAC	50,000.00	
<b>MCDO</b>	Travelling Expenses	30,000.00
	Training Expenses	15,000.00
	Training Expenses – Coop Assoc	18,000.00
	Other Supplies & Mat's Exp	20,000.00
<b>AMWSS</b>	Fuel, Oil & Lubricants Expenses	60,000.00
	Electricity Expenses	50,000.00
	R & M – Power Supply	5,000.00
	R & M – Office Equipment	5,000.00
	R & M – ICTE	2,500.00
	R & M – Com Equipment	5,000.00
	R & M – Motor Vehicle	10,000.00
<b>SMR</b>	Fuel, Oil & Lubricants Expenses	37,900.00
	R & M – Other Mach & Equipt	34,200.00
	R & M – F & F	17,500.00
<b>TOTAL MOOE</b>		<b>5,303,861.06</b>
<b>GRAND TOTAL</b>		<b>15,207,557.56</b>

Given this 24th day of November 2025 at Albuera, Leyte.

  
**ARLENE RIOS VILLAR, CPA**  
Municipal Accountant

  
**FLORDELIZ A. PARRILLA, CPA**  
Municipal Treasurer

  
**ROLAN E. ESPINOSA**  
Municipal Mayor

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION**  
As of October 31, 2025

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED
	<b><u>SPECIAL PURPOSE OF APPROPRIATIONS</u></b>				
<b>Office of the Municipal Mayor</b>	<b><u>National Offices</u></b>				
	Training Expenses - Audit Team/Auditing Services	100,000.00	-	100,000.00	50,000.00
<b>Sangguniang Bayan Office</b>	<b>Session in Barangay</b>				
	Representation Expenses	284,000.00	-	284,000.00	184,000.00
	<b>Conduct Public Hearing</b>				
	Representation Expenses	39,000.00	15,000.00	24,000.00	24,000.00
	<b>Conduct Committee Meeting</b>				
	Representation Expenses	126,000.00	47,400.00	78,600.00	78,600.00
	<b>Conduct VLMP Hosting</b>				
	Representation Expenses	76,500.00	-	76,500.00	76,500.00
<b>Human Resoure Management Office</b>	<b>HEALTH &amp; WELLNESS OF EMPLOYEES</b>				
	Prizes	60,000.00	-	60,000.00	60,000.00
	<b>PROGRAM ON REWARDS &amp; INCENTIVE SERVICES</b>				
	Award & Rewards Expenses	166,000.00	-	166,000.00	166,000.00
<b>Office of the Civil Registrar</b>	<b>CONDUCT REGISTRATION ACTIVITY for 16 BARANGAYS</b>				
	Office Supplies Expenses	1,000.00	640.00	360.00	360.00
	<b>MASS WEDDING ACTIVITY</b>				
	Representation Expenses	115,700.00	94,440.00	21,260.00	21,260.00
<b>Municipal Accounting Office</b>	<b>CONDUCT ORIENTATION MEETING for LIASON PERSONNEL</b>				
	Representation Expenses	49,000.00	-	49,000.00	49,000.00
	<b>CONDUCT ORIENTATION MEETING for BRGY TREASURERS</b>				
	Representation Expenses	42,000.00	9,100.00	32,900.00	29,000.00
	<b>CONDUCT ORIENTATION MEETING for SK CHAIRMAN</b>				
	Representation Expenses	7,000.00	-	7,000.00	7,000.00
<b>Municipal Treasurer's Office</b>	<b>Conduct Bandilyo sa Barangay (IEC) for 16 Barangays</b>				
	Representation Expenses	60,000.00	19,900.00	40,100.00	40,000.00
	<b>Conduct Data Migration/Updating of ITAX System</b>				
	Representation Expenses	10,600.00	-	10,600.00	10,600.00

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED
Municipal Health Office	<b>National TB Program</b>				
	Training Expenses	100,000.00	-	100,000.00	100,000.00
	<b>Family Planning Program Services</b>				
	Office Supplies Expenses	300,000.00	-	300,000.00	100,000.00
	<b>National Nutrition Program</b>				
Training Expenses	100,000.00	-	100,000.00	100,000.00	
<b>Maternal Child Control Program</b>					
Training Expenses	200,000.00	-	200,000.00	200,000.00	
Municipal Social Welfare & Development Office	<b>KALAHI CIDDS (LGU Counterpart)</b>				
	Transfer of Funds	6,250,000.00	-	6,250,000.00	6,250,000.00
	<b>Child Welfare &amp; Development Program</b>				
	Training Expenses (DCW/CDWs Capability Bldg)	100,000.00	-	100,000.00	100,000.00
	<b>Conduct of Supplementary Feeding Program</b>				
	Food Supplies Expenses	1,000,000.00	56,900.00	943,100.00	118,100.00
	<b>Gender &amp; Development Program</b>				
	Traveling Expenses	50,000.00	-	50,000.00	50,000.00
	Training Expenses	300,000.00	139,764.50	160,235.50	100,000.00
	Office Supplies Expenses	20,000.00	3,200.00	16,800.00	16,800.00
	LGBT Empowerment Training : Training Expenses	75,920.00	42,750.00	33,170.00	33,170.00
	<b>Women Welfare Program</b>				
	Traveling Expenses	20,000.00	-	20,000.00	20,000.00
	For VAW Desk Officers/Service Providers	50,000.00	-	50,000.00	50,000.00
	Advocacy Prog for VAWC/Anti-Trafficking	200,000.00	5,520.00	194,480.00	94,480.00
	<b>Youth Welfare Program : Skills Enhancement Training</b>				
	Training Expenses	100,000.00	49,950.00	50,050.00	50,050.00
	<b>Youth Advocacy Activities</b>				
	Other Professional Services	2,500.00	-	2,500.00	2,500.00
	<b>Skills Training for PWDs</b>				
	Training Expenses	100,000.00	-	100,000.00	100,000.00
	<b>Financial Assistance for Person w/ Disability</b>				
	Donations	600,000.00	415,000.00	185,000.00	162,500.00
<b>Operations of PWD Office</b>					
Other Supplies & Materials Expenses	30,000.00	5,000.00	25,000.00	15,000.00	
<b>Welfare Programs for Persons w/ Disabilities</b>					
Traveling Expenses - PWD Office	20,000.00	5,970.00	14,030.00	10,000.00	
<b>Social Enhancement/Socio-Cultural Activities for Senior Citizens</b>					
Other Professional Services	6,400.00	-	6,400.00	4,400.00	

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED
Population Program Office	<b>Social Services Program for Older Persons</b>				
	Other Professional Services	6,400.00	-	6,400.00	2,400.00
	Representation Expenses	93,600.00	91,800.00	1,800.00	1,800.00
	<b>Financial Assistance for Senior Citizens</b>				
	Donation	200,000.00	180,000.00	20,000.00	20,000.00
	<b>Recovery and Reintegration Program for Trafficked Persons</b>				
	Training Expenses	100,000.00	87,713.50	12,286.50	12,286.50
	<b>After Care Programs and services to PWDUs, Rebel Returnees, Released Prisoners, Recovered Mental Patients</b>				
	Training Expenses	200,000.00	-	200,000.00	50,000.00
	<b>Assistance to Individuals in Crisis Situation (AICS)</b>				
	Donation	3,000,000.00	2,615,000.00	385,000.00	56,000.00
	<b>Community Outreach Program</b>				
	Food Supplies Expenses	760,000.00	-	760,000.00	125,000.00
	<b>Community Drugs Rehabilitation Program</b>				
	Other Professional Services	6,400.00	-	6,400.00	6,400.00
	Representation Expenses	93,600.00	-	93,600.00	93,600.00
	<b>Functionality of Municipal Special Bodies</b>				
	<b>Planning, Monitoring &amp; Quarterly/Monthly Meetings</b>				
	Representation Expenses	150,000.00	11,975.00	138,025.00	100,000.00
	<b>Adolescence Responsible Sexuality Education</b>				
	Representation Expenses	100,000.00	-	100,000.00	18,670.00
	<b>Grand Family Planning Month Celebration</b>				
	Office Supplies Expenses	5,000.00	1,920.00	3,080.00	3,080.00
Other Professional Services	5,000.00	-	5,000.00	5,000.00	
Representation Expenses	50,000.00	48,140.00	1,860.00	1,860.00	
<b>Operation Timbang</b>					
Training Expenses	100,000.00	-	100,000.00	83,000.00	
Other Supplies & Materials Expenses	48,000.00	-	48,000.00	48,000.00	
<b>Nutrition Month Celebration</b>					
Other Supplies & Materials Expenses	76,000.00	38,450.00	37,550.00	37,550.00	
<b>Quarterly MNC Meetings &amp; Evaluation</b>					
Representation Expenses	50,000.00	2,800.00	47,200.00	47,200.00	
<b>Supplementary Feeding Program</b>					
Food Supplies Expense (for distribution)	500,000.00	495,000.00	5,000.00	5,000.00	
<b>Training in Peer Educator Share Module</b>					
Training Expenses	131,000.00	-	131,000.00	40,000.00	

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED	
Municipal Agriculture Office	<b>Operation of Teen Center</b>					
	Other Supplies & Materials Expenses	80,000.00	48,900.00	31,100.00	25,000.00	
	<b>Rice Development Program</b>					
	Agricultural and Marine Supplies Expenses	3,689,000.00	1,440,600.00	2,248,400.00	148,400.00	
	<b>Corn Development Program</b>					
	Agricultural and Marine Supplies Expenses	1,000,000.00	685,880.00	314,120.00	146,120.00	
	<b>HVC Development Program</b>					
	Agricultural and Marine Supplies Expenses	1,000,000.00	602,900.00	397,100.00	29,620.00	
	<b>Fisheries Dev't Program : Coastal Resource Management</b>					
	Agricultural and Marine Supplies Expenses	400,000.00	-	400,000.00	100,250.00	
	<b>Organic Agriculture Development Program</b>					
	Agricultural and Marine Supplies Expenses	11,900.00	-	11,900.00	11,900.00	
	Electricity Expenses	30,240.00	-	30,240.00	30,240.00	
Municipal Environment & Natural Resources Office	<b>Municipal Nursery/Demonstration Area</b>					
	Other Supplies & Materials Expenses	10,000.00	-	10,000.00	10,000.00	
	Repair & Maintenance - Micro-Irrigation	20,000.00	-	20,000.00	20,000.00	
	<b>OMA Warehouse and Other Facilities</b>					
	Other Supplies & Materials Expenses	50,000.00	-	50,000.00	50,000.00	
	<b>Deputation of Mining Enforcers</b>					
	Training Expenses	68,000.00	-	68,000.00	68,000.00	
	<b>Coastal Clean-Up Activity</b>					
	Representation Expenses	50,000.00	16,000.00	34,000.00	34,000.00	
	<b>TOTAL SPA</b>		<b>22,845,760.00</b>	<b>7,277,613.00</b>	<b>15,568,147.00</b>	<b>9,903,696.50</b>
Local Disaster Risk Reduction & Management Office	<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>					
	Training Expenses	50,000.00	-	50,000.00	50,000.00	
	Other Supplies & Materials Expenses	150,000.00	147,365.30	2,634.70	2,500.00	
	Repair & Maintenance - Office Equipment	30,000.00	-	30,000.00	27,800.00	
	Repair & Maintenance - IT Equipment & Software	32,500.00	-	32,500.00	32,500.00	
	Repair & Maintenance - Furnitures and Fixtures	10,500.00	-	10,500.00	10,500.00	
	Repair & Maintenance - Rescue Vehicle	160,000.00	159,450.00	550.00	500.00	
	Sangguniang Bayan Office	Postage and Courier Services	10,000.00	-	10,000.00	8,000.00
		Research, Exploration & Development Expenses	60,000.00	-	60,000.00	60,000.00
		Legal Services	35,000.00	-	35,000.00	35,000.00
		Printing and Publication Expenses	100,000.00	-	100,000.00	100,000.00
		Donations	50,000.00	-	50,000.00	50,000.00

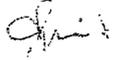
OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED
Office of the Municipal Administrator	Other Supplies & Materials Expenses	100,000.00		100,000.00	70,000.00
	Repair & Maintenance - Technical & Scientific Equipment	35,000.00	-	35,000.00	35,000.00
	Repair & Maintenance - Furnitures and Fixtures	50,000.00	25,500.00	24,500.00	24,500.00
Municipal Planning & Development Office	Traveling Expenses	150,000.00	123,348.16	26,651.84	10,000.00
	Training Expenses	70,000.00	27,550.00	42,450.00	30,000.00
	Repair & Maintenance - Office Equipment	60,000.00	32,154.14	27,845.86	27,845.00
	Repair & Maintenance - IT Equipment & Software	20,000.00	-	20,000.00	20,000.00
	Repair & Maintenance - Furnitures and Fixtures	20,000.00	-	20,000.00	20,000.00
	Membership Dues and Cont. to Organizations	5,000.00		5,000.00	5,000.00
Office of the Civil Registrar	Traveling Expenses	180,000.00	134,777.15	45,222.85	20,000.00
	Office Supplies Expenses	75,000.00	58,863.00	16,137.00	15,000.00
	Accountable Forms	70,000.00	7,320.00	62,680.00	51,570.00
	Other Supplies & Materials Expenses	125,000.00	123,350.00	1,650.00	1,650.00
	Other General Services	378,000.00	153,300.00	224,700.00	194,000.00
	Repair & Maintenance - Office Equipment	20,000.00	-	20,000.00	20,000.00
	Repair & Maintenance - IT Equipment & Software	20,000.00	-	20,000.00	10,000.00
	Membership Dues and Cont. to Organizations	5,000.00		5,000.00	5,000.00
Municipal Budget Office	Traveling Expenses	100,000.00	43,948.00	56,052.00	45,000.00
	Training Expenses	80,000.00	41,200.00	38,800.00	5,000.00
	Office Supplies Expenses	100,000.00	10,259.00	89,741.00	45,500.00
	Telephone Expenses - Landline	30,000.00	-	30,000.00	20,000.00
	Repair & Maintenance - IT Equipment & Software	50,000.00	1,900.00	48,100.00	39,826.06
	Repair & Maintenance - Furnitures and Fixtures	50,000.00	14,500.00	35,500.00	35,500.00
Municipal Treasurer's Office	Other Supplies & Materials Expenses	341,055.40	300,655.00	40,400.40	30,000.00
	Fidelity Bond Premiums	150,000.00	142,155.00	7,845.00	7,800.00
	Membership Dues and Cont. to Organizations	6,000.00	2,000.00	4,000.00	4,000.00
Municipal Assessor's Office	Other Supplies & Materials Expenses	100,000.00	58,685.00	41,315.00	40,000.00
	Survey Expenses	150,000.00	-	150,000.00	50,000.00
	Legal Services	100,000.00	-	100,000.00	100,000.00
	Membership Dues and Cont. to Organizations	5,000.00	1,000.00	4,000.00	4,000.00
	Other MOE - Titling of LGU Lands	200,000.00	-	200,000.00	200,000.00
Municipal Health Office	Traveling Expenses - Doctor	100,000.00	26,254.00	73,746.00	50,000.00
	Traveling Expenses (Nurses 3)	150,000.00	30,615.00	119,385.00	50,000.00
	Traveling Expenses - (Midwives 9)	450,000.00	257,075.00	192,925.00	170,000.00
	Traveling Expenses - (Medical Technologist)	50,000.00	23,390.72	26,609.28	25,000.00

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED
	Traveling Expenses - (Sanitation Inspectors 2)	50,000.00	11,160.00	38,840.00	35,000.00
	Traveling Expenses - (Ambulance/RHU Drivers)	150,000.00	58,500.00	91,500.00	70,000.00
	Training Expenses	100,000.00	70,500.00	29,500.00	20,000.00
	Training Expenses (DOH SPI)	80,000.00	-	80,000.00	80,000.00
	Repair & Maintenance - Office Equipment	20,000.00	-	20,000.00	20,000.00
	Repair & Maintenance - IT Equipment & Software	20,000.00	-	20,000.00	20,000.00
<b>Public Employment Service Office</b>	Repair & Maintenance - Office Equipment	15,000.00	-	15,000.00	15,000.00
	Repair & Maintenance - IT Equipment & Software	10,000.00	5,000.00	5,000.00	5,000.00
	Repair & Maintenance - Furnitures and Fixtures	74,500.00	-	74,500.00	74,500.00
<b>Municipal Social Welfare &amp; Development Office</b>	Traveling Expenses	150,000.00	85,434.03	64,565.97	44,500.00
	Other Supplies & Materials Expenses	100,000.00	83,100.00	16,900.00	16,900.00
	Repair & Maintenance - Office Equipment	19,160.00	3,200.22	15,959.78	15,900.00
	Repair & Maintenance - IT Equipment & Software	24,829.20	-	24,829.20	24,800.00
<b>Population Program Office</b>	Repair & Maintenance - Office Equipment	50,000.00	-	50,000.00	50,000.00
	Repair & Maintenance - IT Equipment & Software	50,000.00	-	50,000.00	50,000.00
<b>Municipal Agriculture Office</b>	Traveling Expenses - Agricultural Technologist	150,000.00	90,880.00	59,120.00	15,000.00
	Traveling Expenses - DBSN Inspector	50,000.00	4,920.00	45,080.00	35,000.00
	Training Expenses	100,000.00	10,800.00	89,200.00	80,000.00
	Laboratory Supplies Expenses (DBSN)	50,000.00	-	50,000.00	50,000.00
	Office Supplies Expenses	150,000.00	2,880.00	147,120.00	20,000.00
	Other Supplies & Materials Expenses	100,000.00	-	100,000.00	100,000.00
	Repair & Maintenance - Office Equipment	30,000.00	-	30,000.00	20,000.00
	Repair & Maintenance - IT Equipment & Software	30,000.00	-	30,000.00	30,000.00
	Repair & Maintenance - Communication Equipment	20,000.00	-	20,000.00	20,000.00
	Repair & Maintenance - Agricultural, Fishery & Forestry Equipment	100,000.00	-	100,000.00	80,000.00
	Membership Dues and Cont. to Organizations	10,000.00	-	10,000.00	10,000.00
<b>Municipal Environment &amp; Natural Resources Office</b>	Other Supplies & Materials Expenses	95,000.00	75,499.00	19,501.00	19,000.00
	Repair & Maintenance - IT Equipment & Software	25,000.00	-	25,000.00	25,000.00
<b>Municipal Engineering Office</b>	Other Supplies & Materials Expenses	111,000.00	86,500.00	24,500.00	7,470.00
	Other Supplies & Materials Expenses- BAC	300,000.00	136,638.00	163,362.00	67,000.00
	Repair & Maintenance - Road Network (Mun. Streets)	1,262,000.00	534,975.00	727,025.00	142,800.00
	Repair & Maintenance - Parks,Plazas and Monuments	723,900.00	185,675.00	538,225.00	344,100.00
	Repair & Maintenance - Multi-Purpose PUV Terminal Building	1,495,380.00	1,050,405.00	444,975.00	132,700.00
	Repair & Maintenance - Tourist Facilities (SMR/Ecologde)	1,107,520.00	375,832.00	731,688.00	513,800.00
	Repair & Maintenance - Office Building	1,198,900.00	579,683.00	619,217.00	232,800.00
	Repair & Maintenance - Market Building	2,237,020.00	933,518.33	1,303,501.67	454,800.00

OFFICE	OBJECT OF EXPEDITURES	AMOUNT OF APPROPRIATIONS	AMOUNT OF OBLIGATION	UNOBLIGATED TO DATE	AMOUNT TO BE REVERTED	
Municipal Cooperative Development Office	Repair & Maintenance - Office Equipment (BAC)	70,000.00	20,283.01	49,716.99	49,700.00	
	Repair & Maintenance - IT Equipment & Software	92,000.00	8,050.00	83,950.00	50,000.00	
	Repair & Maintenance - IT Equipment & Software (BAC)	50,000.00	3,500.00	46,500.00	45,000.00	
	Repair & Maintenance - Furnitures and Fixtures (BAC)	50,000.00	-	50,000.00	50,000.00	
	Traveling Expenses	49,000.00	15,950.00	33,050.00	30,000.00	
	Training Expenses	21,000.00	6,000.00	15,000.00	15,000.00	
	Training Expenses - Cooperative Association	71,000.00	51,700.00	19,300.00	18,000.00	
	Other Supplies & Materials Expenses	20,000.00	-	20,000.00	20,000.00	
	Operations of Waterworks System	Fuel, Oil and Lubricants Expenses	694,816.00	408,836.90	285,979.10	60,000.00
		Electricity Expenses	811,221.16	571,234.65	239,986.51	50,000.00
Repair & Maintenance - Power Supply		5,000.00	-	5,000.00	5,000.00	
Repair & Maintenance - Office Equipment		5,000.00	-	5,000.00	5,000.00	
Repair & Maintenance - IT Equipment & Software		5,000.00	2,500.00	2,500.00	2,500.00	
Repair & Maintenance - Communication Equipment		5,000.00	-	5,000.00	5,000.00	
Repair & Maintenance - Motor Vehicles		30,000.00	13,500.00	16,500.00	10,000.00	
Operations of Sibugay Mountain Resort		Fuel, Oil and Lubrticants Expenses	37,901.48	-	37,901.48	37,900.00
	Repair & Maintenance - Other Machinery & Equipment	50,000.00	15,720.00	34,280.00	34,200.00	
	Repair & Maintenance - Furnitures and Fixtures	50,000.00	32,500.00	17,500.00	17,500.00	
<b>TOTAL MOOE</b>		<b>16,659,203.24</b>	<b>7,481,488.61</b>	<b>9,177,714.63</b>	<b>5,303,861.06</b>	
<b>GRAND TOTAL</b>		<b>39,504,963.24</b>	<b>14,759,101.61</b>	<b>24,745,861.63</b>	<b>15,207,557.56</b>	

WE HEREBY CERTIFY jointly that the above statement of funds available for reversion is true and correct.

  
**FLORDELIZ A. PARRILLA, CPA**  
Municipal Treasurer

  
**CHERRYL C. BARRIENTOS**  
Municipal Budget Officer

  
**ARLENE RIO S. VILLAR, CPA**  
Municipal Accountant

  
**ROLAN E. ESPINOSA**  
Municipal Mayor

**C.Y. 2025**

**THIRD SUPPLEMENTAL INVESTMENT  
PROGRAM (SIP)**



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Albuera

**OFFICE OF THE SANGGUNIANG BAYAN**

EXCERPT FROM THE MINUTES OF THE 20<sup>TH</sup> REGULAR SESSION OF THE 12<sup>TH</sup> SANGGUNIANG BAYAN  
HELD AT THE SB SESSION HALL, ALBUERA, LEYTE ON NOVEMBER 24, 2025

**RESOLUTION NO. 2025 – 228**

**A RESOLUTION ADOPTING THE C.Y. 2025 THIRD SUPPLEMENTAL INVESTMENT PROGRAM OF THIS MUNICIPALITY INCLUDING THE PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES FUNDED UNDER THE GENERAL FUND IN THE AMOUNT OF SIXTEEN MILLION EIGHT HUNDRED FIFTY-ONE THOUSAND PESOS (PHP.16,851,000.00) ONLY**

**WHEREAS**, Republic Act No. 7160, otherwise known as the Local Government Code of 1991, mandates local government units to prepare and implement an Annual Investment Program to ensure the effective delivery of basic services and the implementation of priority development projects;

**WHEREAS**, the Local Development Council (LDC) has deliberated and proposed the C.Y. 2025 Third Supplemental Investment Program, identifying priority programs, projects, and activities to address the immediate needs and development goals of the municipality;

**WHEREAS**, the proposed Third Supplemental Investment Program for C.Y. 2025, funded under the General Fund, amounts to Sixteen Million Eight Hundred Fifty-One Thousand Pesos (Php.16,851,000.00) only, and has been reviewed for alignment with the municipality's fiscal capacity and development objectives;

**WHEREAS**, this august body is authorized to review, approve, and adopt the Supplemental Investment Program to ensure its effective implementation for the benefit of the community;

**RESOLVED**, to adopt the C.Y. 2025 Third Supplemental Investment Program of this Municipality including the Priority Programs, Projects and Activities funded under the General Fund in the amount of Sixteen Million Eight Hundred Fifty-One Thousand Pesos (Php.16,851,000.00) only;

**WHEREFORE**, on motion of Hon. Rodolfo S. Bilbao, Jr. duly seconded by Hon. Carl Kevin E. Batistis, be it

**RESOLVED**, to adopt the C.Y. 2025 Third Supplemental Investment Program of this Municipality including the Priority Programs, Projects and Activities funded under the General Fund in the amount of Sixteen Million Eight Hundred Fifty-One Thousand Pesos (Php.16,851,000.00) only;

**RESOLVED FURTHER**, that the implementation of the Third Supplemental Investment Program shall comply with pertinent laws, rules, and regulations governing local government fiscal management;

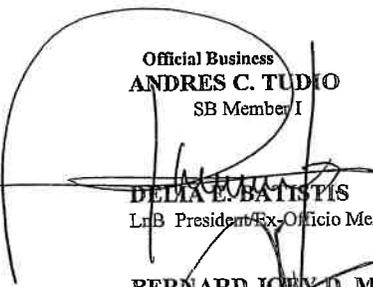
**RESOLVED FINALLY**, that copies of this resolution be furnished to the Office of the Municipal Mayor, the Municipal Budget Office, the Municipal Treasury Office, Municipal Planning and Development Office, and other concerned offices for their information and appropriate action.

**PASSED AND APPROVED** this 24<sup>th</sup> day of November 2025 during the 20<sup>th</sup> Regular Session of the 12<sup>th</sup> Sangguniang Bayan held at the SB Session Hall, Albuera, Leyte.

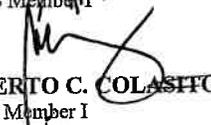
**ATTESTED:**

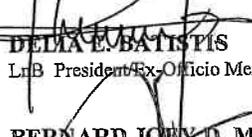
  
**CARL KEVIN E. BATISTIS**  
SB Member I

  
**ALBERTO C. SUMALJAG**  
SB Member I

  
**ANDRES C. TUDIO**  
SB Member I

  
**ROLANDO M. EBCAS, JR.**  
SB Member I

  
**ROBERTO C. COLASIFO**  
SB Member I

  
**DELIA E. BATISTIS**  
LDB President/Ex-Officio Member

  
**JOSE B. YBAÑEZ**  
SB Member I

  
**ROMEO M. JUNCÓ**  
SB Member I

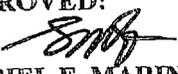
  
**BERNARD JOEY D. MESTULA**  
PPSK President/Ex-Officio Member

  
**RODOLFO S. BILBAO, JR.**  
SB Member I

**I HEREBY CERTIFY** to the correctness of the foregoing resolution.

  
**PAMELA M. BOHOLST, MPA**  
Secretary to the Sangguniang Bayan I

**APPROVED:**

  
**MARIEL E. MARINAY**  
Municipal Vice Mayor/Presiding Officer

  
**ROLAN E. ESPINOSA**  
Municipal Mayor

Republic of the Philippines  
Province of Leyte  
Municipality of Albuera  
**LOCAL DEVELOPMENT COUNCIL**

**EXCERPT FROM THE MINUTES OF THE MEETING OF THE LOCAL DEVELOPMENT COUNCIL HELD ON NOVEMBER 18, 2025, 3:00 PM AT THE MAYOR'S CONFERENCE ROOM, MUNICIPAL HALL, POBLACION, ALBUERA, LEYTE**

**LDC RESOLUTION NO. 2025-08**

**A RESOLUTION APPROVING AND ENDORSING TO THE SANGGUNIANG BAYAN, ALBUERA, LEYTE THE C.Y. 2025 THIRD SUPPLEMENTAL INVESTMENT PROGRAM OF THIS MUNICIPALITY INCLUDING THE PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES FUNDED UNDER THE GENERAL FUND IN THE AMOUNT OF SIXTEEN MILLION EIGHT HUNDRED FIFTY-ONE THOUSAND PESOS (Php 16,851,000.00) ONLY.**

**WHEREAS**, various priority program, projects and activities (PPAs) had been identified and prioritized to deliver the basic services to the local constituents;

**WHEREAS**, the Annual Investment Program is explicitly provided in R.A. 7160 to set the direction of the development efforts of the local government unit;

**WHEREAS**, there is a need to allocate additional funds for personnel services, maintenance and other operating expenses and capital outlay under the general fund which is in accordance with Local Budget Circular No. 90 dated June 13, 2024, Local Budget Circular No. 160 dated August 12, 2024, DILG Memorandum dated October 20, 2025 and other issuances;

**WHEREFORE**, on motion of Hon. Jayson Albert Sumaljag and duly seconded by Hon. Delia E. Batistis and Hon. Francisco L. Manatad Jr.

**RESOLVED**, to approve and endorse to the Sangguniang Bayan, Albuera, Leyte the C.Y. 2025 Third Supplemental Investment Program of this municipality including the priority programs, projects and activities funded under the general fund in the amount of Sixteen Million Eight Hundred Fifty-One Pesos (Php 16,851,000.00) only;

**RESOLVED FINALLY**, that copies of this resolution be furnished to the Sangguniang Bayan of Albuera, Leyte; the Provincial Council, Province of Leyte; the Department of Budget and Management and the Department of Interior and Local Government; the 4<sup>th</sup> Leyte Congressional District and all other offices concerned for their information and appropriate action.

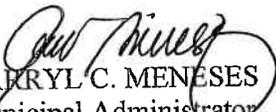
**APPROVED UNANIMOUSLY**

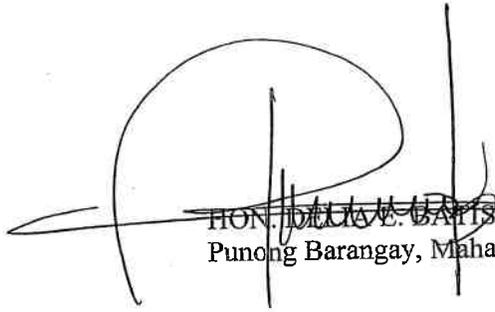
**I HEREBY CERTIFY** to the correctness of the foregoing resolution.

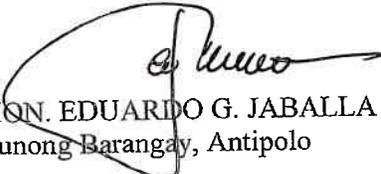
**ENGR. KARLA A. GENCIANOS, EnP**  
MPDC  
LDC Secretary

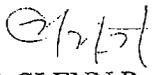
Approved:

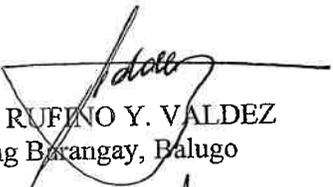
  
**ROLAN E. ESPINOSA**  
Municipal Mayor  
LDC Chairperson

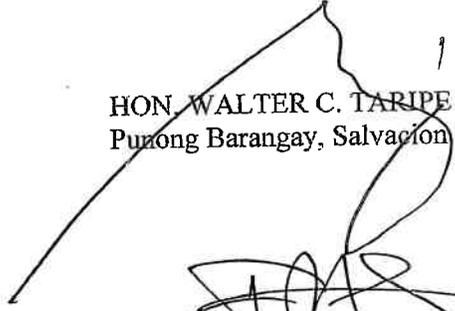
  
DARRYL C. MENESES  
Municipal Administrator

  
HON. DARRYL C. MENESES  
Punong Barangay, Mahayahay

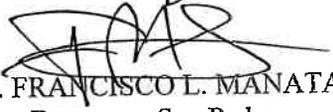
  
HON. EDUARDO G. JABALLA  
Punong Barangay, Antipolo

  
HON. NICANOR GLENN R. LORETO  
Punong Barangay, Poblacion

  
HON. RUFINO Y. VALDEZ  
Punong Barangay, Balugo

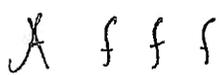
  
HON. WALTER C. TARIPE  
Punong Barangay, Salvacion

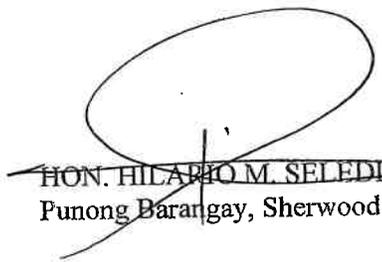
  
HON. JAYSON ALBERT C. SUMALJAG  
Punong Barangay, Benolho

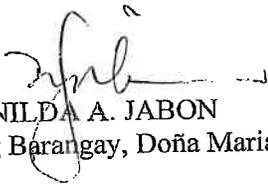
  
HON. FRANCISCO L. MANATAD JR.  
Punong Barangay, San Pedro

  
HON. CERIACO M. VELARDE  
Punong Barangay, Cambalading

  
HON. FRANK EUGENIO S. CRUZ  
Punong Barangay, Seguinon

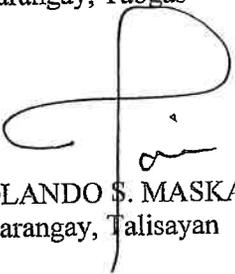
  
HON. ABEL G. MOLERO  
Punong Barangay, Damula-an

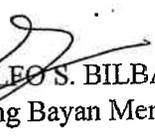
  
HON. HILARIO M. SELEDIO, JR.  
Punong Barangay, Sherwood

  
HON. NILDA A. JABON  
Punong Barangay, Doña Maria

  
HON. VICTORIA C. LAGADO  
Punong Barangay, Tabgas

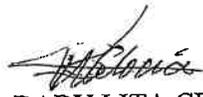
  
HON. FELITOR J. ALAJAS  
Punong Barangay, Mahayag

  
HON. ROLANDO S. MASKARIÑO  
Punong Barangay, Talisayan

  
HON. RODOLFO S. BILBAO, JR.  
Sangguniang Bayan Member

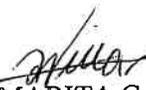
LDC Resolution No. 2025-08

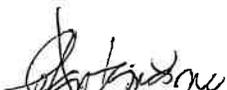
  
PERLA T. AGUILAR  
NGO/CSO/PO Representative

  
BABY LITA CELOCIA  
NGO/CSO/PO Representative

  
GENEROSO SALONOY  
NGO/CSO/PO Representative

  
BUENAVENTURA M. CAYANONG, JR.  
NGO/CSO/PO Representative

  
ASTERIA MARITA C. VILLAR  
NGO/CSO/PO Representative

  
ALICE D. CASTAÑARES  
NGO/CSO/PO Representative

  
PASCUALITO C. BULAWAN JR.  
NGO/CSO/PO Representative

**CY 2025 THIRD SUPPLEMENTAL INVESTMENT PROGRAM (SIP)**

**By Program/Project/Activity by Sector**

**GENERAL FUND**

**ALBUERA, LEYTE**

**Php: 16,851,000.00**

AIP Reference Code (1)	Program/Project/Activity Description (2)	Implementing Office/ Department (3)	Schedule of Implementation		Expected Output (6)	Funding Source (7)	Amount (In Thousand Pesos)				Amount of Climate Change PPAs (In Thousand Pesos)		CC Topology Code (14)
			Start Date (4)	Completion Date (5)			Personal Services (8)	Maint. & Other Operating Expenses (MOOE) (9)	Capital Outlay (CO) (10)	Total (8+9+10) (11)	Climate Change Adaptation (12)	Climate Change Mitigation (13)	
1000	<b>GENERAL PUBLIC SERVICES</b>												
<b>Mayor's Office</b>													
1000-000-3-1-01-001-000	<b>1. General supervision and administration of the LGU</b>	Mayor's Office	Jan. 2	Dec. 31	Executive functions and regular office activities performed.	G.F.	6,918,000.00	-	-	6,918,000.00	-	-	-
1000-000-3-1-01-001-001	- Electricity Expenses		Nov. 1	Dec. 31	Additional Electricity expenses for all government buildings owned & operated by the LGU provided (additional)		-	2,950,000.00	-	2,950,000.00	-	-	-
1000-000-3-1-01-001-002	- Fuels, oils and lubricants		Nov. 1	Dec. 31	fuels, oils & lubricants for the conduct of different activities provided (additional)		-	500,000.00	-	500,000.00	-	-	-
1000-000-3-1-01-001-003	- Other General Services (Contract of Service)		Oct. 1	Dec. 31	Additional manpower for the implementation of various services provided (additional)		-	100,000.00	-	100,000.00	-	-	-
1000-000-3-1-01-001-004	- Office Supplies		Oct. 1	Dec. 31	Office supplies acquired (additional)		-	100,000.00	-	100,000.00	-	-	-
1000-000-3-1-01-002-000	<b>2. Tourism Program</b>												
1000-000-3-1-01-002-001	- Operation of Albuera Municipal Tourism Office & SMR	Tourism office	Nov. 1	Dec. 31	Office supplies and other supplies and materials provided	G.F.	-	50,000.00	-	50,000.00	-	-	-
1000-000-3-1-01-003-000	<b>3. Tourism and Socio Cultural Activities</b>												
1000-000-3-1-01-003-001	- Christmas Lights On	Tourism office	Nov. 1	Dec. 31	Christmas Lights on and other socio cultural activities conducted		-	370,000.00	-	370,000.00	-	-	-
<b>Local Disaster Risk Reduction and Management Office (LDRRMO)</b>													
1000-000-3-3-01-001-000	<b>1. General Administration</b> - Identify, assess and manage the hazards, vulnerabilities and risks that may occur in the locality	LDRRMO	Jan. 2	Dec. 31	Hazards, vulnerabilities and risks identified, assessed and managed; cost effective reduction measures and strategies implemented; IEC about those hazards, vulnerabilities and risk for public awareness implemented	G.F.	-	-	-	-	-	-	-
1000-000-3-3-01-001-001	- Fuels, oils and lubricants		Nov. 1	Dec. 31	fuels, oils & lubricants for the conduct of different activities provided (additional)		-	1,000,000.00	-	1,000,000.00	-	-	-

Sangguniang Bayan/Legislative Office (SB)												
1000-000-3-1-03-001-000	<b>1. General Administration</b> - Enactment of Local legislations and conducting consultations relative to ordinances and other legislative measures	SB	Jan. 2	Dec. 31	Legislative functions and regular office activities performed	G.F.	510,000.00	-	-	510,000.00	-	-
1000-000-3-1-03-001-001	- Fuels, oils and lubricants		Nov. 1	Dec. 31	fuels, oils & lubricants for the conduct of different activities provided (additional)		-	1,000,000.00	-	1,000,000.00	-	-
Municipal Administrator's Office												
1000-000-3-2-01-001-000	<b>1. General administration</b> - Undertake Administrative support and personnel management of the LGU	Mun. Admin.	Jan. 2	Dec. 31	Provided administrative and executive management support for the conduct of general supervision services	G.F.	56,000.00	-	-	56,000.00	-	-
Municipal General Services Office (MGSO)												
1000-000-3-3-01-0001-000	<b>1. General Administration</b> - Provision for acquisition/ delivery and custody/safe keeping of office supplies & construction materials of the LGU	MGSO	Jan. 2	Dec. 31	goods & services procured in accordance with Government Procurement Act (RA 9184) as requested	G.F.	-	-	-	-	-	-
1000-000-3-3-01-0002-000	2. Facilitate In the insurance of LGU owned buildings		Nov. 1	Dec. 31	government property structures insured (additional)		-	295,000.00	-	295,000.00	-	-
8000	<b>ECONOMIC SERVICES</b>											
Office of the Municipal Agriculturist (OMA)												
8000-000-3-2-03-001-000	<b>1. General Administration</b> - Provision of Technical assistance and Agricultural extension services to farmers & fisherfolks	OMA	Jan. 2	Dec. 31	technical assistance and agricultural extension services to farmers and fisherfolks provided	G.F.	-	-	-	-	-	-
8000-000-3-2-03-001-001	- Fuels, oils and lubricants		Nov. 1	Dec. 31	fuels, oils & lubricants for the conduct of different activities provided (additional)		-	439,000.00	-	439,000.00	-	-
Municipal Engineer's Office (MEO)												
8000-000-3-1-10-001-000	<b>1. General Administration</b> - Construction, Maintenance and Improvements of various LGU Infrastructure projects	MEO	Jan. 2	Dec. 31	LGU Infrastructure and support facilities constructed, Improved & maintained	G.F.	-	-	-	-	-	-
8000-000-3-1-10-001-001	- Gasoline, Fuel, Oil and Lubricants		Nov. 1	Dec. 31	gasoline, fuels, oil and lubricants for various municipal vehicles provided (additional)		-	2,400,000.00	-	2,400,000.00	-	-
8000-000-3-1-10-002-000	<b>2. Power Supply System (Super RHU)</b>	MEO	Jan. 2	Dec. 31	- additional electrical wirings to energize transformer for the super RHU acqutred/installed	G.F.	-	-	163,000.00	163,000.00	-	-
<b>TOTAL</b>							<b>7,484,000.00</b>	<b>9,204,000.00</b>	<b>163,000.00</b>	<b>16,851,000.00</b>		

ENGR. KARLA A. GENCIANOS, EnP  
MPDC

CHERRYL C. BARRIENTOS  
Municipal Budget Officer

ROLAN E. ESPINOSA  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF ALBUERA**

## **LOCAL DEVELOPMENT COUNCIL**

MINUTES OF THE LOCAL DEVELOPMENT COUNCIL (LDC) MEETING HELD ON NOVEMBER 18, 2025 AT THE MAYOR'S CONFERENCE ROOM, MUNICIPAL HALL, POBLACION, ALBUERA, LEYTE.

**Present:**

MR. DARRYL C. MENESES	, Municipal Administrator
HON. RODOLFO S. BILBAO	, SB Member – Committee on Appropriations
ENGR. KARLA A. GENCIANOS, EnP	, MPDC
HON. EDUARDO G. JABALLA	, Punong Barangay, Antipolo
HON. CERIACO M. VELARDE	, Punong Barangay, Cambalading
HON. NILDA A. JABON	, Punong Barangay, Doña Maria
HON. FELITOR J. ALAJAS	, Punong Barangay, Mahayag
HON. DELIA E. BATISTIS	, Punong Barangay, Mahayahay
HON. NICANOR GLENN R. LORETO	, Punong Barangay, Poblacion
HON. FRANCISCO L. MANATAD, JR.	, Punong Barangay, San Pedro
HON. JAYSON ALBERT SUMALJAG	, Punong Barangay, Benolho
HON. RUFINO Y. VALDEZ	, Punong Barangay, Balugo
HON. ABEL G. MOLERO	, Punong Barangay, Damula-an
HON. ROLANDO S. MASKARIÑO	, Punong Barangay, Talisayan
HON. FRANK EUGENIO S. CRUZ	, Punong Barangay, Seguinon
HON. HILARIO M. SELEDIO JR.	, Punong Barangay, Sherwood
HON. VICTORIA C. LAGADO	, Punong Barangay, Tabgas
HON. WALTER C. TARIPE	, Punong Barangay, Salvacion
MR. REDEN S. CABILING	, CSO/PO Representative
MR. BUENAVENTURA M. CAYANONG JR.	, CSO/PO Representative
MS. PERLA T. AGUILAR	, CSO/PO Representative
MR. PASCUALITO C. BULAWAN JR.	, CSO/PO Representative
MS. ASTERIA MARITA C. VILLAR	, CSO/PO Representative
MS. ALICE D. CASTAÑARES	, CSO/PO Representative
MS. BABY LITA CELOCIA	, CSO/PO Representative
MS. JEMIMA L. CELEDIO	, Planning Officer III

At 2:45 p.m., the Local Development Council meeting was called to order by the Municipal Administrator, Mr. Darryl C. Meneses and was followed by a prayer, Philippine national Anthem and Albuera Hymn through an audiovisual presentation. The MPDC then read the minutes of the previous meeting dated September 29, 2025 and without correction the said minutes was approved.

**Presentation of C.Y. 2025 Third Supplemental Investment Program (SIP):**

The MPDC then proceeded to present to the body the C.Y. 2025 Third Supplemental Investment Program (SIP) for the priority programs, projects and activities funded in the general fund in the amount of Sixteen Million Eight Hundred Fifty-One Thousand Pesos Only (Php 16,851,000.00), with the following breakdown:

	<b>AMOUNT (In Pesos)</b>
Personal Services (PS)	7,484,000.00
MOOE	9,204,000.00
CO	<u>163,000.00</u>
<b>TOTAL</b>	<b>₱ 16,851,000.00</b>

54 The MPDC then presented the PPAs identified for additional funding in the third  
55 supplemental which includes; electricity, fuels, building insurance, office supplies for the t-  
56 shirt printing for the Foundation Celebration and additional allocation for the Christmas  
57 Lights On (subsidies and prizes) – under the MOOE and additional funding for the power  
58 supply system to energize the Super RHU – under the capital outlay. For the Personal  
59 Services (PS) there is a need to allocate additional fundings for the year-end bonus, cash  
60 gifts and terminal leave benefits for the previous elected officials and to allocate funds for  
61 the Performance Based Bonus (PBB) -2023 in which the municipality was one of only three  
62 eligible LGUs in the Province of Leyte.

63 The Municipal Administrator then asked the body for any comments or questions regarding  
64 the presented third supplemental investment program.

65 Hon. Victoria C. Lagado, Punong Barangay Tabgas, asked if the barangays are included in  
66 the allocation for the t-shirt printing for the Foundation Day Celebration.

67 Hon. Nilda A. Jabon, Punong Barangay Doña Maria, asked for the status of the fifty thousand  
68 municipal aide – 2025 in which all barangays have already submitted a resolution to utilize  
69 the said funds.

70 The Municipal Administrator then asked to invite representatives from Tourism and  
71 Accounting Office to answer the query of the members.

72 Ms. Carla Sanico from the Accounting Office informed the punong barangays that their  
73 request is with the Mayor's Office for processing of vouchers.

74 Mr. Roberto Elegio Jr, Tourism Officer-Designate, explained that the proposed additional  
75 allocation in the supplemental budget is the LGU counterpart for the t-shirts and printing  
76 which includes LGU employees, barangay officials and the DepEd representatives but  
77 individuals still have to pay to complete the total amount needed. He also informed the body  
78 that communication letter will be distributed to all barangays for the deadline of t-shirt sizes  
79 and payment.

80 The punong barangays then asked when can they expect their subsidies for the Christmas  
81 lights-on as they still need to procure additional materials.

82 Mr. Elegio answered that the additional amount was still proposed to be included in the  
83 supplemental budget and that they will just inform all barangays if it is already available.

84 The Municipal Administrator then asked if there are other concerns and hearing none  
85 proceeded for the motion to approve the third supplemental investment program.

86

87 Presentation and Approval of LDC Resolution No. 2025-08:

88

89 On motion by Hon. Jayson Albert Sumaljag and jointly seconded by Hon. Delia E. Batistis and  
90 Hon. Francisco L. Manatad Jr., LDC Resolution No. 2025-08 entitled: **"A RESOLUTION**  
91 **APPROVING AND ENDORSING TO THE SANGGUNIANG BAYAN, ALBUERA, LEYTE THE C.Y. 2025**  
92 **THIRD SUPPLEMENTAL INVESTMENT PROGRAM OF THIS MUNICIPALITY INCLUDING THE**  
93 **PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES FUNDED UNDER THE GENERAL FUND IN THE**  
94 **AMOUNT OF SIXTEEN MILLION EIGHT HUNDRED FIFTY-ONE THOUSAND PESOS (Php**  
95 **16,851,000.00) ONLY"**, was approved and acted accordingly by the Local Development  
96 Council.

97

98 Review on the 20% Development Fund for C.Y. 2026:

99

100 The MPDC then proceeded to present to the body the approved 20% development fund for  
101 C.Y. 2026 particularly the various infrastructure projects worth one million pesos (Php  
102 1,000,000.00) for all component barangays. She further reminded the punong barangays to  
103 ensure that their projects will be implemented without delay by preparing all necessary  
104 documents such as RROW, additional funding if any, and specific activities and location of  
105 the identified projects. She also informed that representatives from the Municipal  
106 Engineering and Municipal Planning office will visit all barangays around the month of  
107 December to finalize the POW and DED of their projects.

108

109 Other Matters:

110

111 The Municipal Administrator informed the body that the LCE, Mayor Espinosa, observed  
112 during and after the onslaught of typhoon Tino the importance of ensuring that all barangays  
113 have their own generator set and have urged all punong barangays to prioritize the  
114 acquisition of it in their 5% BDRRM fund. Additionally, he informed that the Local Finance  
115 Committee (LFC) have a plan to conduct a seminar/orientation on the updates in planning,  
116 budgeting and procurement process for all barangays which will be attended by the Punong  
117 Barangays, SB on Appropriations, Barangay Secretary and Barangay Treasurer though the  
118 date is still to be determine.

119 The MPDC then presented to the body the scheduled activities for November and  
120 December, that needs to be participated by the members of the LDC, to wit:

121

122 A. Local Poverty Reduction Action Plan (LPRAP) Formulation Workshop– Nov. 20-21,  
123 2025 (Pongos Hotel, Ormoc City) which will be attended by selected CSOs,  
124 department heads and Liga ng mga Barangay president.

125 B. Seminar/Orientation on the Updates of Planning, Budgeting and Procurement  
126 Process – tentative schedule December 9, 2025 (Albuera, Leyte) as agreed by the  
127 Punong Barangays which will be attended by the Punong Barangays, SB on  
128 Appropriations, Barangay Secretary and Barangay Treasurer.

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130 The MPDC then asked the CSO representatives for their availability on the LPRAP  
131 formulation workshop.

132 The CSO representatives gave their confirmation to attend the LPRAP formulation  
133 workshop.

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135 Adjournment:

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137 And with no other business to be discussed by the council, on motion by Hon. Rufino Y.  
138 Valdez and duly seconded by Hon. Rolando S. Maskariño the meeting was adjourned at 4:30  
139 p.m.

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143 I hereby certify to the correctness of the foregoing minutes.

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151 Approved:

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**ROLAN E. ESPINOSA**  
Municipal Mayor  
LDC Chairperson

  
**ENGR. KARLA A. GENCIANOS, EnP**  
Municipal Planning and Development  
Coordinator  
LDC Secretary



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF ALBUERA**

**MUNICIPAL PLANNING & DEV'T OFFICE**

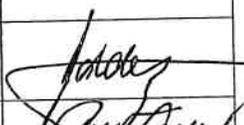
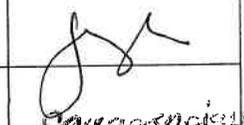
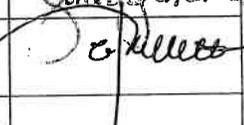
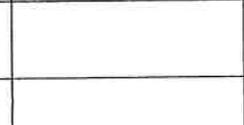
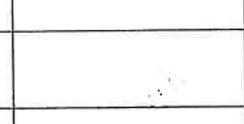
**Local Development Council (LDC) Meeting**

**ATTENDANCE SHEET**

November 18, 2025

Mayor's Conference Room, Municipal Hall, Brgy. Poblacion, Albuera, Leyte

Name	Gender		Office/Organization	Signature
	M	F		
1. DELTA E. BATISTAS		✓	MAHAYAGAY	
2. JAYSON ROBERT C. DOMESTICO ✓			POBLACION	
3. FEUTOR J. ALARAS ✓	✓		MAHAYAGAY	
4. Celso M. Felarte ✓			CAMBALADEN	
5. ROLANDO S. MASKARIN ✓			TALISAYAN	
6. HILARIO U. LEREDIONA ✓			UPARUNO	
7. FRANK EUGENIO GOZ ✓			SEGUNION	
8. VICTORIA C. CRISTINA ✓		✓	TARASAN	
9. ABEL E. MOLERO ✓	✓		DANULAN	
10. Nilda A. Sabon		✓	Doña maria	
11. Astria Marita C. Villar ✓		✓	TARASAN ✓	
12. Baby Lita Celso ✓			Talisanan	
13. ALICE V. GANDIYAN ✓			Talisanan	
14. Gerardo S. Salazar ✓			SAN PEDRO	
15. PASCALITO C. BELLAVAN JR ✓			CIPRIA-SITIO PALANAS	
16. FRANCISCO L. Manatad ✓			SAN PEDRO	
17. RICANO GLENN P. Lopez ✓			POBLACION	

Name	Gender		Office/Organization	Signature
	M	F		
18. RUPINO VALDES	✓		P/B BALUGO	
19. MENESES, DARRYL	✓		MUN. ADMINISTRATOR	
20. Walter C. Tarpu		✓	P.B. Salvacion	
21. BUENAVENTURA M. CAYANONG JR	✓		CHAIRMAN UNOTRANS	
22. Peralto T. Aguilera		✓	CSO	
23. RODOLFO S. DILBAO DO.	✓		S.B.	
24. JEMIMA L. CELEDIO		✓	MPDO	
25. MARITA A. GONCIANOS		✓	MPDO	
26. Eduardo G. Jaballe	✓		antipolo	
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