



Item No.: 04
Date: 28 2026 APR

PROVINCIAL BUDGET OFFICE

April 20, 2026

Sangguniang Panlalawigan
Province of Leyte
RECEIVED

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

RELEASED Date: APR 20 2026
By: Jamili
DATE: 4-20-2024
NO. 172
BY: [Signature]
PBO

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. 2 CY 2025** of the **Municipality of Dulag, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2025-II** with a total appropriation in the amount of **Php 8,367,923.55** 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 Unappropriated Surplus from the reversion of continuing capital outlay from previous years is duly certified as savings, not restricted by law or other obligations and is made available to support the expenditures under Supplemental No. 2;
2. That the grant of the following allowances/benefits shall be made pursuant to the corresponding guidelines relative thereto:
 - a. Productivity Enhancement Incentive (PEI) – pursuant to DBM Circular Letter No. 2025-13 and Budget Circular No. 2017-4
 - b. Gratuity Pay- pursuant to Budget Circular No. 2025-4 dated December 16, 2025
3. 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 accounting and auditing rules and regulations and all other existing laws 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
00000



OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
23 January 2026

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2025-II** of the **Municipality of Dulag, Leyte**, entitled: **An Ordinance appropriating the amount of Eight Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty-Three Pesos and Fifty-Five Centavos (P8,367,923.55), together with FY 2025 Supplemental Investment Program No. 2 in the amount of P8,367,923.55.**


FLORINDA JILL S. UYVICO
Secretary to the Sanggunian



Sangguniang Panlalawigan
Province of Leyte

RECEIVED

Republic of the Philippines
Province of Leyte
MUNICIPALITY OF DULAG

Date: JAN 22 2026
By: _____



Office of the Sangguniang Bayan Secretary

1st ENDORSEMENT

22 January 2026

Respectfully endorsed to the Office of the Sangguniang Panlalawigan the herein attached Appropriation Ordinance No. 2025-II- "An Ordinance Appropriating the Amount of Eight Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty-Three Pesos and Fifty-Five Centavos Pesos (Php 8,367,923.55) Covered Under Supplemental Budget No. 02 and Supplemental Investment Program FY 2025 of the Local Government Unit of Dulag, Leyte", for their review and consideration.


ORLANDO L. CAGARA



Republic of the Philippines
Province of Leyte

JADE A. AGULLO, MAYOR
Municipal Government
Dulag, Leyte 6505

OFFICE MEMORANDUM NO. 36 – 2025

DATE : 22 December 2025
TO : **THE HONORABLE MEMBERS**
Sangguniang Bayan
THRU : **THE HONORABLE ROMMEL D. CAPUNGCOL, RN, MD, JD, MPA**
Municipal Vice Mayor/Presiding Officer
RE : **Request for SB Resolution**

MUNICIPALITY OF DULAG, LEYTE
OFFICE OF THE SANGGUNIANG BAYAN

RECEIVED BY: ROZALDY M. GOBACHA
SIGNATURE: [Signature]
DATE: 12/22/2025
4:50 pm

Greetings of Peace and Prosperity!

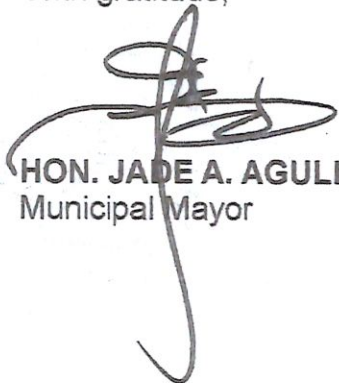
1. Pursuant to section 52 of Republic Act No. 7160, otherwise known as the local government code of 1991, the undersigned respectfully request the honorable Sangguniang bayan to convene a special session on 23 December 2025, 9:00 am at the SB Session Hall to deliberate on a matter of urgent and compelling importance.

2. The urgency of this request arises from the need for legislative approval and authorization through the enactment of a resolution and an ordinance covering the proposed 2025 Supplemental Budget No. 02 for FY 2025, considering that tomorrow is the marks working day within which the slip measures must be acted upon.

3. Attached are the copies of the Supplemental Budget No. 2 CY 2025 for your reference.

4. Thank you for your time and consideration. I look forward to hearing from you soon regarding these requests.

With gratitude,


HON. JADE A. AGULLO
Municipal Mayor



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF DULAG

Sangguniang Panlalawigan
Province of Leyte
RECEIVED

Date: JAN 22 2025
By: _____

Office of the 13th Sangguniang Bayan

RESOLUTION NO. 2025-166

AUTHOR : COUN. VICENTE Q. PETILOS, JR.

Chairperson, Committee on Finance, Appropriations and Economic Enterprise

A RESOLUTION AUTHORIZING THE LOCAL CHIEF EXECUTIVE OF DULAG, LEYTE, HON. JADE A. AGULLO, TO REVERT THE UNAPPROPRIATED BALANCES/SURPLUS FROM PREVIOUS YEARS' CAPITAL OUTLAY AMOUNTING TO FIVE MILLION THREE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED ONE AND 32/100 (₱5,325,701.32) AND APPROPRIATING THE SAME TO SUPPORT THE FUNDING REQUIREMENT OF SUPPLEMENTAL BUDGET NO. 02, CALENDAR YEAR 2025 OF THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

Whereas Section 16 of Republic Act No. 7160, otherwise known as the *Local Government Code of 1991*, provides that every local government unit shall exercise powers necessary and appropriate for its efficient and effective governance and the promotion of the general welfare;

Whereas the Sangguniang Bayan, as the legislative body of the municipality, shall enact ordinances, approve resolutions and appropriate funds for the general welfare of the municipality and its inhabitants (Section 447 (a), RA 7160);

Whereas records of the Municipal Budget Office and Municipal Accounting Office manifested that there are unappropriated balances/surplus from previous years' Capital Outlay which remain unobligated and available for reversion;

Whereas the Local Finance Committee has certified that there is a total of Five Million Three Hundred Twenty-Five Thousand Seven Hundred One Pesos and 32/100 (₱5,325,701.32) funds available for reversion;

Whereas there is a need to grant authority to the Local Chief Executive to effect the reversion and utilization of the said unappropriated balances/surplus in accordance with existing budgeting, accounting, and auditing laws, rules, and regulations;

Whereas the Sangguniang Bayan Members agreed to resolve this Resolution by the Local Chief Executive in the affirmative provided that the Local Finance Committee will furnish the Office with copy of the opinion of Commission on Audit regarding the validity of the reversion of funds and the copies of the certification of the department managers regarding the funds of the Capital Outlays in the previous years subjected for reversion that the same will no longer be utilized for its original purpose;

Wherefore premises considered, on motion of Councilor Vicente Q. Petilos, Jr., duly seconded en masse by the members of the Sangguniang Bayan present, be it;

RESOLVED AS IT IS HEREBY RESOLVED by this Honorable Sanggunian that a Resolution authorizing the Local Chief Executive of Dulag, Leyte, Hon. Jade A. Agullo, to revert the unappropriated balances/surplus from previous years' Capital Outlay amounting to Five Million Three Hundred Twenty-Five Thousand Seven Hundred One and 32/100 (₱5,325,701.32) and appropriating the same to support the funding requirement of Supplemental Budget No. 02, Calendar Year 2025 of the Municipal Government of Dulag, Leyte, **is hereby approved.**

ENACTED: 22 DECEMBER 2025.

CERTIFIED TO BE DULY ENACTED:


HON. DR. ROMMEL D. CAPUNGCOL, RN MD JD MPA
Vice Mayor & Presiding Officer

I HEREBY CERTIFY to the correctness of the foregoing Resolution No. 2025-166.


ORLANDO CAGARA



MUNICIPALITY OF DULAG, LEYTE
OFFICE OF THE SANGGUNIANG BAYAN

RECEIVED BY: CROZALBY M. COBAYES
SIGNATURE: [Signature]
DATE: 12/22/2025
4:00 pm

REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

OFFICE OF THE MAYOR

1st Endorsement

RESPECTFULLY endorsed to the Sanggunian Bayan of Dulag, Leyte, for their legislative approval and authorization through the enactment of an Appropriation Ordinance, the proposed 2025 Supplemental Budget No. 02 for Fiscal Year 2025.

The undersigned submits this Supplemental Budget No. 02 for Fiscal Year 2025, as a priority measure that must take precedence over all other pending and proposed measures before this Sanggunian. Early consideration and action regarding this matter will be highly appreciated.

22nd December 2025, Dulag, Leyte, Philippines.


HON. JADE ARTATES AGULLO



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

CERTIFICATION

THIS IS TO CERTIFY that funds are available for the **FY 2025 Supplemental Budget No. 2** of the Municipal Government of Dulag, Leyte taken from the **Reverted Capital Outlay funds** from previous years amounting to FIVE MILLION THREE HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED ONE PESOS AND THIRTY TWO CENTAVOS ONLY (₱5,325,701.32) that are determined by the management to be no longer needed and from the **Additional Realized Collection (Interest Income from Special Savings Account (SSA-AIP))** amounting to THREE MILLION FORTY TWO THOUSAND TWO HUNDRED TWENTY TWO PESOS AND TWENTY THREE CENTAVOS ONLY (₱3,042,222.23), with both funds amounting to **EIGHT MILLION THREE HUNDRED SIXTY SEVEN THOUSAND NINE HUNDRED TWENTY THREE PESOS AND FIFTY FIVE CENTAVOS ONLY (₱8,367,923.55).**

Issued this 19th day of December 2025.


CHRISTINE S. PABIL, CPA
Municipal Accountant



Republic of the Philippines
Province of Leyte

MUNICIPALITY OF DULAG

Office of the 13th Sangguniang Bayan

APPROPRIATION ORDINANCE NO. 2025-II

AUTHOR : COUN. VICENTE Q. PETILOS, JR.

Chairperson, Committee on Finance, Appropriations, and Economic Enterprise

AN ORDINANCE APPROPRIATING THE AMOUNT OF EIGHT MILLION THREE HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED TWENTY-THREE PESOS AND FIFTY-FIVE CENTAVOS (₱8,367,923.55) COVERED UNDER SUPPLEMENTAL BUDGET NO. 02 OF THE LOCAL GOVERNMENT UNIT OF DULAG, LEYTE

Whereas the Municipal Government of Dulag, Leyte has realized total savings in the amount of Eight Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty-Three Pesos and Fifty-Five Centavos (₱8,367,923.55) taken from the Additional Realized Collection plus the total savings from the reverted Capital Outlay from prior years until CY 2023;

Whereas the said amount has been certified as available by the Municipal Treasurer and the Municipal Accountant as reflected in the **Statement of Funding Sources** and the **Certification of Availability of Funds** dated December 19, 2025;

Whereas there is a need to appropriate the said amount to fund various priority programs, projects, and activities of the municipal government for the efficient delivery of basic services to the constituents of Dulag, Leyte;

NOW, THEREFORE, on motion of Councilor Vicente Q. Petilos, Jr., duly seconded by all the Honorable members present, be it;

Ordained by the Sangguniang Bayan in session assembled:

HON. JERSON P. VELOSO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2023

HON. NELSON M. LAUZON
SANGGUNIANG BAYAN MEMBER
7th Sr. Vice Mayor
15-2023

HON. BENIGNO Y. CAROSANO
SANGGUNIANG BAYAN MEMBER
13th SOG. LEYTE
2023-2025

HON. MICHAEL
SANGGUNIANG BAYAN MEMBER
13th

HON. MIGUEL O. CRISTINO
SANGGUNIANG BAYAN MEMBER

HON. ROUBEL P. DUGOS
SANGGUNIANG BAYAN MEMBER

HON. VICENTE Q. PETILOS, JR.
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. LONIO O. LAZAR
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

Official stamp and signature area at the bottom of the page.

SECTION 2. APPROPRIATION. That, the LGU-Dulag has appropriated the amount of (₱8,367,923.55) covered under Supplemental Budget No. 2 and Supplemental Investment Program FY 2025 is derived from the Additional Realized Collection plus the total savings from the reverted Capital Outlay from prior years until CY 2023 and broken down as follows:

| Implementing Office | Particulars / Purpose | AIP Reference Code | Object of Expenditures | Account Code | Amount |
|--|---|------------------------|---|------------------------|---------------------|
| Office of the Municipal Mayor | Personal Services Payment for Salaries Payment for Other Bonuses & Allowances/PEI | 1000-000-03-01-001-000 | Salaries | 5-01-01-010 | 141,736.00 |
| | | | Other Bonuses and Allowances/PEI | 5-01-02-990 | 75,000.00 |
| | Maintenance & Other Operating Expenditures Payment for Food Supplies Expenses Payment for Gasoline, Oil & Lubricants Expenses Payment for Electricity Expenses Payment for Other General Services Payment for Gratuity Pay | 1000-000-03-01-002-000 | Food Supplies Expenses | 5-02-03-060 | 100,000.00 |
| | | | Gasoline, Oil & Lubricants Expenses | 5-02-03-0905-02-04-020 | 700,000.00 |
| | | | Electricity Expenses | 5-02-03-0905-02-04-020 | 800,000.00 |
| | | | Other General Services | 5-02-12-990 | 600,000.00 |
| | | | Other General Services/Gratuity Pay | 5-02-12-990 | 150,000.00 |
| | | | Other MOOE | 5-02-10-030 | 233,371.25 |
| | | | Repair & Maintenance – Transportation Equipment | 5-02-13-060 | 150,000.00 |
| | | | Internet Subscription Expenses | 5-02-05-030 | 90,000.00 |
| | Special Purpose Appropriation Payment for Sports Program Payment for Honoraria Payment of Government Functions | 1000-000-03-01-003-000 | Sports Program | 5-02-10-030 | 100,000.00 |
| | | | Honoraria | 5-02-10-030 | 200,000.00 |
| | | | Government Functions | 5-02-14-990 | 300,000.00 |
| | | | | 5-02-99-080 | |
| SUB-TOTAL: | | | | | 3,640,107.25 |
| Office of the Municipal Vice-Mayor | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-02-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 145,000.00 |
| | | | | | |
| | Maintenance & Other Operating Expenditures Payment for Travel Expenses Payment for Training Expenses Payment for Other General Services Payment for Gratuity Pay Payment for Other MOOE | 1000-000-03-02-002-000 | Travel Expenses | 5-02-01-010 | 170,000.00 |
| | | | Training Expenses | 5-02-02-010 | 170,000.00 |
| | | | Other General Services | 5-02-12-990 | 150,000.00 |
| | | | Other General Services/Gratuity Pay | 5-02-12-990 | 33,000.00 |
| | | | Other MOOE | 5-02-10-030 | 250,000.00 |
| | Special Purpose Appropriation Payment for Government Functions | 1000-000-03-02-003-000 | Government Functions | 5-02-10-030 | 200,000.00 |
| | | | | | |
| | SUB-TOTAL: | | | | |
| Office of the Secretary to the Sangguniang Bayan | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-02-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 5,000.00 |
| | | | | | |
| SUB-TOTAL: | | | | | 5,000.00 |
| Office of the Municipal Treasurer | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-03-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 50,000.00 |
| | | | | | |
| SUB-TOTAL: | | | | | 50,000.00 |
| Office of the Municipal Assessor | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-11-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 |
| | | | | | |
| SUB-TOTAL: | | | | | 20,000.00 |
| Office of the Municipal Accountant | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-09-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 50,000.00 |
| | | | | | |
| SUB-TOTAL: | | | | | 50,000.00 |
| Office of the | Personal Services | 1000-000-03-11-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 |
| | | | | | |
| SUB-TOTAL: | | | | | 20,000.00 |

HON. JERSON P. VELOSO
SANGGUNIANG BAYAN MEMBER
1305-2023

HON. NELSON M. LAUZON
SANGGUNIANG BAYAN MEMBER
1304/ SANGGUNIANG BAYAN
1305-2023

HON. BERNARDO Y. CAMPOSANO
SANGGUNIANG BAYAN MEMBER
1304/ SANGGUNIANG BAYAN
1305-2023

HON. MICHAEL
SANGGUNIANG BAYAN MEMBER
1304/ SANGGUNIANG BAYAN
1305-2023

HON. MIGUELO CASTRO
SANGGUNIANG BAYAN MEMBER

HON. ROUBEL P. DUGOS
SANGGUNIANG BAYAN MEMBER

HON. VICENTE A. PETILOS, JR.
SANGGUNIANG BAYAN MEMBER

HON. LONIC LAZAR
SANGGUNIANG BAYAN MEMBER

| Implementing Office | Particulars / Purpose | AIP Reference Code | Object of Expenditures | Account Code | Amount |
|---|---|------------------------|-------------------------------------|--------------|---------------------|
| Office of the Municipal Planning & Development Officer | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-05-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 15,000.00 |
| | SUB-TOTAL: | | | | 15,000.00 |
| Office of the Municipal Engineer | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-25-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 |
| | SUB-TOTAL: | | | | 20,000.00 |
| Office of the Municipal Health Officer | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-06-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 10,000.00 |
| | SUB-TOTAL: | | | | 10,000.00 |
| Office of the Municipal Civil Registrar | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-09-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 50,000.00 |
| | SUB-TOTAL: | | | | 50,000.00 |
| Office of the Municipal Agriculturist | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-11-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 65,000.00 |
| | Maintenance & Other Operating Expenditures Payment for Other General Services | 1000-000-03-11-002-000 | Other General Services | 5-02-12-990 | 120,000.00 |
| | SUB-TOTAL: | | | | 185,000.00 |
| Office of the Municipal MSWDO | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-22-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 30,000.00 |
| | SUB-TOTAL: | | | | 30,000.00 |
| Office of the General Services Officer | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-07-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 60,000.00 |
| | Maintenance & Other Operating Expenditures Payment for Other General Services | 1000-000-03-07-002-000 | Other General Services | 5-02-12-990 | 867,816.30 |
| | Payment for Gratuity Pay | | Other General Services/Gratuity Pay | 5-02-12-990 | 417,000.00 |
| | Payment for Other MOOE | | Other MOOE | 5-02-10-030 | 250,000.00 |
| | SUB-TOTAL: | | | | 1,594,816.30 |
| Municipal Infirmary | Personal Services Payment for Other Bonuses & Allowances/PEI | 1000-000-03-21-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 25,000.00 |
| | SUB-TOTAL: | | | | 25,000.00 |
| Office of the Municipal Mayor (Market & Slaughterhouse) | Personal Services Payment for Other Bonuses & Allowances/PEI | 8000-000-03-26-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 350,000.00 |
| | Maintenance & Other Operating Expenditures Payment for Other General Services | 8000-000-03-26-002-000 | Other General Services | 5-02-12-990 | 250,000.00 |
| | Payment for Gratuity Pay | | Other General Services/Gratuity Pay | 5-02-12-990 | 240,000.00 |
| | SUB-TOTAL: | | | | 840,000.00 |
| MDRRMO | Personal Services Payment for Other Bonuses & Allowances/PEI | 9000-000-03-25-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 65,000.00 |
| | Maintenance & Other Operating Expenditures Payment for Gasoline, Oil & Lubricants Expenses | 9000-000-03-26-002-000 | Gasoline, Oil & Lubricants Expenses | 5-02-03-990 | 400,000.00 |
| | Payment for Other General Services | | Other General Services | 5-02-12-990 | 200,000.00 |
| | SUB-TOTAL: | | | | 665,000.00 |
| Total New Allocation : | | | | | 8,367,923.55 |

SECTION 3. SOURCE OF FUNDS. The source of funds shall be from Additional Realized Collection plus the total savings from the reverted Capital Outlay from prior years until CY 2023, as certified by the Municipal Treasurer and Municipal Accountant.

HON. JERSON P. VELOSO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. NELSON M. LAUZON
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. BENITO Y. CAMPOSANO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. MICHAEL Y. BAUTIS
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. MIGUEL O. CASTRO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. ROUBEL P. DUGOS
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. VICENTE Q. PETILLOS, JR.
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. LEO L. LAZAR
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

SECTION 5. SEPARABILITY CLAUSE. If, for any reason, any part or provision of this Ordinance shall be held unconstitutional or invalid, other parts or provisions hereof not affected shall remain in full force and effect.

SECTION 6. EFFECTIVITY. That, the Appropriation Ordinance covering the Supplemental Budget No. 2 FY 2025 of Dulag, Leyte shall take effect upon its approval by the Sangguniang Bayan.

Carried Unanimously.

ENACTED by the Sangguniang Bayan on their Special Session on **23 December 2025.**

CONCURRED:


COUN. JERSON SIMON P. VELOSO
SB Member


COUN. MIGUEL O. CASTRO
SB Member


COUN. NELSON M. LAUZON
SB Member



COUN. ROUBEL P. DUGOS
SB Member


COUN. BENVINEDO Y. CAMPOSANO
SB Member


COUN. VICENTE Q. PETILOS, JR.
SB Member


COUN. MICHAEL K. BAUTISTA
SB Member


COUN. APOLONIO O. LAZAR
SB Member

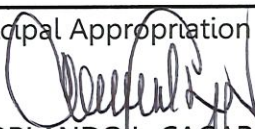

PRES. MANUEL SIA QUE
Liga ng mga Barangay


PRES. JERIC M. TUMANDAO
Pambayang Pederasyon ng mga Sangguniang Kabataan

CERTIFIED TO BE DULY ENACTED:


HON. DR. ROMMEL D. CAPUNGCOL, RN MD JD MPA
Vice Mayor & Presiding Officer

I HEREBY CERTIFY to the correctness of the foregoing Municipal Appropriation Ordinance No. 2025-II.


ORLANDO L. CAGARA

Statement of Funds Available for Reversion

as of 18 December 2025


| Office | Object of Expenditures | Amount of Appropriations | Amount of Obligation | Unobligated to date | Amount to be Reverted |
|----------|---|--------------------------|----------------------|---------------------|-----------------------|
| 3-03-002 | <i>Office of the General Services</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 25,646.40 | - | 25,646.40 | 25,646.40 |
| | Furniture & Fixtures | 10,010.00 | - | 10,010.00 | 10,010.00 |
| | SUB-TOTAL: | 35,656.40 | - | 35,656.40 | 35,656.40 |
| 3-03-003 | <i>EVSU-Dulag Satellite Campus</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 219,603.50 | - | 219,603.50 | 219,603.50 |
| | ICT Equipment | 15,000.00 | - | 15,000.00 | 15,000.00 |
| | Furniture & Fixtures | 50,000.00 | - | 50,000.00 | 50,000.00 |
| | SUB-TOTAL: | 284,603.50 | - | 284,603.50 | 284,603.50 |
| 3-03-007 | <i>Office of the Municipal Disaster Risk Reduction & Management</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 21,004.00 | - | 21,004.00 | 21,004.00 |
| | ICT Equipment | 4,010.00 | - | 4,010.00 | 4,010.00 |
| | Furniture & Fixtures | 9,100.00 | - | 9,100.00 | 9,100.00 |
| | SUB-TOTAL: | 34,114.00 | - | 34,114.00 | 34,114.00 |
| 3-03-009 | <i>Office of the MLGOO</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 52,715.00 | 30,000.00 | 22,715.00 | 21,715.00 |
| | Furniture & Fixtures | 25,722.75 | - | 25,722.75 | 25,722.75 |
| | SUB-TOTAL: | 78,437.75 | 30,000.00 | 48,437.75 | 47,437.75 |
| 3-03-010 | <i>Philippine National Police</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 11,710.66 | - | 11,710.66 | 11,710.66 |
| | ICT Equipment | 33,750.00 | - | 33,750.00 | 33,750.00 |
| | Furniture & Fixtures | 30,000.00 | - | 30,000.00 | 30,000.00 |
| | SUB-TOTAL: | 75,460.66 | - | 75,460.66 | 75,460.66 |
| 3-03-011 | <i>Commission on Elections</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 10,002.00 | - | 10,002.00 | 10,002.00 |
| | ICT Equipment | 20,000.00 | - | 20,000.00 | 20,000.00 |
| | Furniture & Fixtures | 30,059.00 | - | 30,059.00 | 30,059.00 |
| | SUB-TOTAL: | 60,061.00 | - | 60,061.00 | 60,061.00 |
| 3-02-005 | <i>Office of the MSWDO</i> | | | | |
| | Capital Outlay | | | | |
| | Furniture & Fixtures | 3,096.31 | - | 3,096.31 | 3,096.31 |
| | SUB-TOTAL: | 3,096.31 | - | 3,096.31 | 3,096.31 |
| 3-01-010 | <i>Office of the Municipal Engineer</i> | | | | |
| | Capital Outlay | | | | |
| | Office Equipment | 3,019.00 | - | 3,019.00 | 3,019.00 |
| | ICT Equipment | 140,280.00 | 86,780.00 | 53,500.00 | 53,500.00 |
| | Motor Vehicles | 22,000.00 | - | 22,000.00 | 22,000.00 |
| | Furniture & Fixtures | 50,000.00 | - | 50,000.00 | 50,000.00 |
| | SUB-TOTAL: | 215,299.00 | 86,780.00 | 128,519.00 | 128,519.00 |

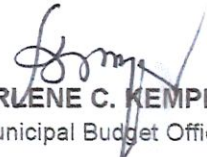
Statement of Funds Available for Reversion

as of 18 December 2025

| Office | Object of Expenditures | Amount of Appropriations | Amount of Obligation | Unobligated to date | Amount to be Reverted | |
|--------------------------------------|--|-----------------------------|----------------------|---------------------|-----------------------|------------|
| 3-02-003 | <i>Office of the Municipal Agriculturist</i> | | | | | |
| | Capital Outlay | | | | | |
| | | ICT Equipment | 311,380.00 | 92,770.00 | 218,610.00 | 218,610.00 |
| | | Other Machinery & Equipment | 283,000.00 | 127,570.00 | 155,430.00 | 155,430.00 |
| | | Furniture & Fixtures | 153,108.99 | - | 153,108.99 | 153,108.99 |
| | <i>SUB-TOTAL:</i> | 747,488.99 | 220,340.00 | 527,148.99 | 527,148.99 | |
| 3-03-006 | <i>Public Market & Slaughterhouse</i> | | | | | |
| | Capital Outlay | | | | | |
| | | Office Equipment | 285,422.50 | 64,000.00 | 221,422.50 | 221,422.50 |
| | | Motor Vehicles | 2,000.00 | - | 2,000.00 | 2,000.00 |
| | | Furniture & Fixtures | 267,603.50 | - | 267,603.50 | 267,603.50 |
| | <i>SUB-TOTAL:</i> | 555,026.00 | 64,000.00 | 491,026.00 | 491,026.00 | |
| TOTAL UNAPPROPRIATED SURPLUS: | | 6,639,332.59 | 833,714.84 | 5,805,617.75 | 5,325,701.32 | |

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


RONALD L. GOBANGCO
Municipal Treasurer


ARLENE C. KEMPIS
Municipal Budget Officer


CHRISTINE S. PADIL, CPA
Municipal Accountant

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 2

Fiscal Year 2025

DULAG, LEYTE

Municipality

GENERAL FUND

Fund/Special Account

| PARTICULARS | Account Classification | Amount |
|---|------------------------|-----------------------|
| 1.0 NEW REVENUE SOURCES Tax Revenue Loan Proceeds (Borrowings) | | |
| 2.0 ACTUAL COLLECTION IN EXCESS OF THE ESTIMATED INCOME Additional Realized Collection (Interest Income from Special Savings Account (SSA-AIP)) | | 3,042,222.23 |
| 3.0 SAVINGS Reversion of Continuing Appropriations (Capital Outlay) | | 5,325,701.32 |
| 4.0 REALIGNMENT | | |
| TOTAL ESTIMATED INCOME | | ₱ 8,367,923.55 |

CERTIFIED CORRECT :


RONALD L. GOBANGCO
 Municipal Treasurer


CHRISTINE S. RADN, CPA
 Mun. Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025

DULAG, LEYTE

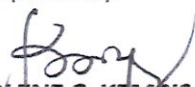
SUPPLEMENTAL BUDGET NO. 2

| Implementing Office | Particulars/Purpose | AIP Reference Code | Object of Expenditures | Account Code | AMOUNT |
|--|---|------------------------|--|--------------|---------------------|
| Office of the Municipal Mayor | Personal Services | 1000-000-03-01-001-000 | Salaries | 5-01-01-010 | 141,736.00 |
| | Payment for Salaries | | Other Bonuses and Allowances/PEI | 5-01-02-990 | 75,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | Maintenance & Other Operating Expenditures | 1000-000-03-01-002-000 | Food Supplies Expenses | 5-02-03-060 | 100,000.00 |
| | Payment for Food Supplies Expenses | | Gasoline, Oil & Lubricants Expenses | 5-02-03-090 | 700,000.00 |
| | Payment for Gasoline, Oil & Lubricants Expenses | | Electricity Expenses | 5-02-04-020 | 800,000.00 |
| | Payment for Electricity Expenses | | Other General Services | 5-02-12-990 | 600,000.00 |
| | Payment for Other General Services | | Other General Services/Gratuity Pay | 5-02-12-990 | 150,000.00 |
| | Payment for Gratuity Pay | | Other MOOE | 5-02-10-030 | 233,371.25 |
| | Payment for Other MOOE | | Repair & Maint.-Transportation Equipment | 5-02-13-060 | 150,000.00 |
| | Payment for Repair & Maint-Transportation Equipment | | Internet Subscription Expenses | 5-02-05-030 | 90,000.00 |
| | Payment of Internet Expenses | | | | |
| | Special Purpose Appropriation | 1000-000-03-01-003-000 | Sports Program | 5-02-10-030 | 100,000.00 |
| | Payment for Sports Program | | Honoraria | 5-02-14-990 | 200,000.00 |
| Payment for Honoraria | Government Functions | | 5-02-99-080 | 300,000.00 | |
| Payment of Government Functions | | | | | |
| | SUB-TOTAL : | | | | 3,640,107.25 |
| Office of the Municipal Vice-Mayor | Personal Services | 1000-000-03-02-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 145,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | Maintenance & Other Operating Expenditures | 1000-000-03-02-002-000 | Travel Expenses | 5-02-01-010 | 170,000.00 |
| | Payment for Travel Expenses | | Training Expenses | 5-02-02-010 | 170,000.00 |
| | Payment for Training Expenses | | Other General Services | 5-02-12-990 | 150,000.00 |
| | Payment for Other General Services | | Other General Services/Gratuity Pay | 5-02-12-990 | 33,000.00 |
| | Payment for Gratuity Pay | Other MOOE | 5-02-10-030 | 250,000.00 | |
| Payment for Other MOOE | | | | | |
| Special Purpose Appropriation | 1000-000-03-02-003-000 | Government Functions | 5-02-10-030 | 200,000.00 | |
| Payment for Government Functions | | | | | |
| | SUB-TOTAL : | | | | 1,118,000.00 |
| Office of the Secretary the Sanggunian | Personal Services | 1000-000-03-02-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 5,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | SUB-TOTAL : | | | | 5,000.00 |
| Office of the Municipal Assessor | Personal Services | 1000-000-03-03-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 50,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | SUB-TOTAL : | | | | 50,000.00 |
| Office of the Municipal Assessor | Personal Services | 1000-000-03-11-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | SUB-TOTAL : | | | | 20,000.00 |
| Office of the Municipal Accountant | Personal Services | 1000-000-03-09-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 50,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | SUB-TOTAL : | | | | 50,000.00 |
| Office of the Municipal Budget Officer | Personal Services | 1000-000-03-08-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 |
| | Payment for Other Bonuses & Allowances/PEI | | | | |
| | SUB-TOTAL : | | | | 20,000.00 |

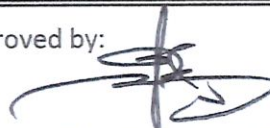
STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025**DULAG, LEYTE****SUPPLEMENTAL BUDGET NO. 2**

| Implementing Office | Particulars/Purpose | AIP Reference Code | Object of Expenditures | Account Code | AMOUNT |
|---|---|--|---|--|---|
| Office of the Municipal Planning & Development Officer | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-05-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 15,000.00 15,000.00 |
| Office of the Municipal Engineer | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-25-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 20,000.00 20,000.00 |
| Office of the Municipal Health Officer | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-20-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 80,000.00 80,000.00 |
| Office of the Municipal Civil Registrar | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-06-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 10,000.00 10,000.00 |
| Office of the Municipal Agriculturist | Personal Services Payment for Other Bonuses & Allowances/PEI Maintenance & Other Operating Expenditure Payment for Other General Services SUB-TOTAL : | 1000-000-03-24-001-000 1000-000-03-24-002-000 | Other Bonuses and Allowances/PEI Other General Services | 5-01-02-990 5-02-12-990 | 65,000.00 120,000.00 185,000.00 |
| Office of the Municipal MSWDO | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-22-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 30,000.00 30,000.00 |
| Office of the General Services Officer | Personal Services Payment for Other Bonuses & Allowances/PEI Maintenance & Other Operating Expenditure Payment for Other General Services Payment for Gratuity Pay Payment for Other MOOE SUB-TOTAL : | 1000-000-03-07-001-000 1000-000-03-07-002-000 | Other Bonuses and Allowances/PEI Other General Services Other General Services/Gratuity Pay Other MOOE | 5-01-02-990 5-02-12-990 5-02-12-990 5-02-10-030 | 60,000.00 867,816.30 417,000.00 250,000.00 1,594,816.30 |
| Municipal Infirmary | Personal Services Payment for Other Bonuses & Allowances/PEI SUB-TOTAL : | 1000-000-03-21-001-000 | Other Bonuses and Allowances/PEI | 5-01-02-990 | 25,000.00 25,000.00 |
| Office of the Municipal Mayor (Market & Slaughterhouse) | Personal Services Payment for Other Bonuses & Allowances/PEI Maintenance & Other Operating Expenditure Payment for Other General Services Payment for Gratuity Pay SUB-TOTAL : | 8000-000-03-26-001-000 8000-000-03-26-002-000 | Other Bonuses and Allowances/PEI Other General Services Other General Services/Gratuity Pay | 5-01-02-990 5-02-12-990 5-02-12-990 | 350,000.00 250,000.00 240,000.00 840,000.00 |
| RRMO | Personal Services Payment for Other Bonuses & Allowances/PEI Maintenance & Other Operating Expenditure Payment for Gasoline, Oil & Lubricants Expenses Payment for Other General Services SUB-TOTAL : | 9000-000-03-26-001-000 9000-000-03-26-002-000 | Other Bonuses and Allowances/PEI Gasoline, Oil & Lubricants Expenses Other General Services | 5-01-02-990 5-02-03-090 5-02-12-990 | 65,000.00 400,000.00 200,000.00 665,000.00 |
| Total New Allocation : | | | | | 8,367,923.55 |

Prepared by:


ARLENE C. KEMPIS
Municipal Budget Officer

Approved by:


HON. JADE A. AGULLO
Municipal Mayor



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

OFFICE OF THE MAYOR

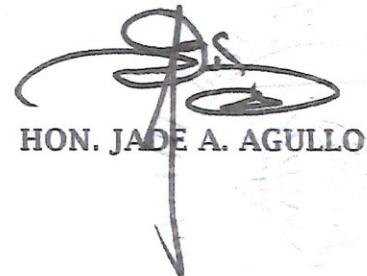
MUNICIPALITY OF DULAG, LEYTE
OFFICE OF THE SANGGUNIANG BAYAN

1st Endorsement

RECEIVED BY: CRISTINA M. COBACHA
SIGNATURE: [Signature]
DATE: 12/19/2025
12:35 PM

RESPECTFULLY endorsed to the Sangguniang Bayan of Dulag, Leyte for legislative enactment of a resolution authorizing the Head of Agency to revert to the Unappropriated Balance/ Surplus the amount from previous years' Capital Outlay and be made available to support the funding requirement for Supplemental Budget No. 2, CY 2025 of the Municipal Government of Dulag, Leyte.

19 December 2025, Dulag, Leyte, Philippines.


HON. JADE A. AGULLO



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE
MUNICIPAL DEVELOPMENT COUNCIL

EXCERPT FROM THE MINUTES OF THE MUNICIPAL DEVELOPMENT COUNCIL (MDC) MEETING HELD ON 22 DECEMBER, 2025 AT THE DULAG FUNCTION HALL, 2ND FLOOR, DULAG, PUBLIC MARKET BLDG., DULAG, LEYTE.

PRESENT: *Please see attachment.*

RESOLUTION No. 5, SERIES OF 2025

A RESOLUTION ENDORSING THE FY 2025 SUPPLEMENTAL INVESTMENT PROGRAM No. 2 TO THE SANGGUNIANG BAYAN OF DULAG, LEYTE FOR THEIR REVIEW AND APPROVAL

WHEREAS, item 4.6, pp. 174-175 of the Budget Operations Manual (BOM) for LGUs (2023 Edition) provides policy guidelines to operationalize the “changes in the annual budget through use of savings for supplemental budgets and augmentation” by LGUs in accordance with pertinent provisions of Republic Act 7160 and its Implementing Rules and Regulations (IRR);

WHEREAS, as of 19 December 2025, the Municipal Accountant certified an amount of ₱3,042,222.23 as **Additional Realized Collection** specified as Interest Income from Special Savings Account (SSA-AIP) of the Municipal Government of Dulag, Leyte;

WHEREAS, the total savings from reversion of Continuing Appropriations for Capital Outlay of LGU offices from prior years until calendar year 2023 has a total amount of ₱5,325,701.32;

WHEREAS, the Municipal Development Council (MDC) of Dulag convened to deliberate the utilization of a total savings of ₱8,367,923.55 taken from the Additional Realized Collection plus the total savings from the reverted Capital Outlay-Continuing from prior years until CY 2023, and recommended the same for funding requirement to support Supplemental Budget No. 2 for the appropriation of the following items:

| | |
|---------------------------------------|----------------|
| Office Of the Municipal Mayor | ₱ 3,640,107.25 |
| Office of the Mun. Vice-Mayor | ₱ 1,118,000.00 |
| Office of Secretary to the Sanggunian | ₱ 5,000.00 |
| Office of the Municipal Treasurer | ₱ 50,000.00 |

| | | |
|---|----------|---------------------|
| Office of the Municipal Assessor | P | 20,000.00 |
| Office of the Municipal Accountant | P | 50,000.00 |
| Office of the Municipal Budget Officer | P | 20,000.00 |
| Office of the Mun Planning & Dev't. Officer | P | 15,000.00 |
| Office of the Municipal Engineer | P | 20,000.00 |
| Office of the Municipal Health Officer | P | 80,000.00 |
| Office of the Municipal Civil Registrar | P | 10,000.00 |
| Office of the Municipal Agriculturist | P | 185,000.00 |
| Office of the MSWDO | P | 30,000.00 |
| Office of the General Services Officer | P | 1,594,816.30 |
| Municipal Infirmary | P | 25,000.00 |
| Office of the Municipal Mayor (Market & Slaughterhouse) | P | 840,000.00 |
| MDRRMO | P | 665,000.00 |
| Grand Total | P | 8,367,923.55 |

WHEREAS, after a lengthy deliberation and finding the same in order, on motion of Dr. Catalina Q. Petilos, CSO Representative and duly seconded by Mrs. Marichu A. Arabejo, CSO Representative the 2025 Supplemental Investment Program approved as duly approved;

RESOLVED, AS IT IS HEREBY RESOLVED, to recommend to the Sangguniang Bayan of Dulag, Leyte the adoption of the 2025 Supplemental Investment Program of Dulag, Leyte in the total amount of **EIGHT MILLION THREE HUNDRED SIXTY SEVEN THOUSAND NINE HUNDRED TWENTY THREE & 55/100 PESOS (P8,367,923.55)**;

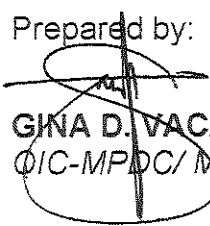
RESOLVED FURTHER, to furnish copies of this resolution No.5, series of 2025 to concerned offices for their information;

RESOLVED FINALLY, to forward this resolution to the Sanggunang Bayan for their review and approval.

UNANIMOUSLY APPROVED, this 22 December 2025 at Dulag Function Hall, Dulag, Leyte.

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

Prepared by:


GINA D. VACAL
 OIC-MPDC/ Member, MDC Secretariat

Attested:


JADE A. AGULLO
 Mayor/ MDC Chairperson – Presiding Officer



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF DULAG

Office of the 13th Sangguniang Bayan

RESOLUTION NO. 2025-167

AUTHOR : COUN. VICENTE Q. PETILOS, JR.

Chairperson, Committee on Finance, Appropriations and Economic Enterprise

A RESOLUTION ADOPTING AND APPROVING MUNICIPAL DEVELOPMENT COUNCIL (MDC) RESOLUTION NO. 5, SERIES OF 2025, OTHERWISE KNOWN AS THE "RESOLUTION ENDORSING THE 2025 SUPPLEMENTAL INVESTMENT PROGRAM NO. 2 TO THE SANGGUNIANG BAYAN OF DULAG, LEYTE FOR THEIR REVIEW AND APPROVAL," AMOUNTING TO EIGHT MILLION THREE HUNDRED SIXTY-SEVEN THOUSAND NINE HUNDRED TWENTY-THREE PESOS AND FIFTY-FIVE CENTAVOS (P8,367,923.55)

Whereas Section 106 of Republic Act No. 7160, otherwise known as the *Local Government Code of 1991*, mandates every Local Government Unit (LGU) to organize a Local Development Council (LDC) that shall assist the corresponding Sanggunian in setting the direction of economic and social development and coordinating development efforts within its territorial jurisdiction;

Whereas the Municipal Development Council (MDC) of the Municipality of Dulag, Leyte, serves as the implementing and recommending body that formulates long-term, medium-term, and annual development plans and investment programs, consistent with national and provincial development goals;

Whereas during its duly convened meeting held on December 22, 2025, at the Function Hall, 2nd Floor, Dulag Public Market Building, Dulag, Leyte, the Municipal Development Council deliberated on the proposed 2025 Supplemental Budget No. 02, and after due consideration, passed MDC Resolution No. 5, Series of 2025, entitled: **"A RESOLUTION ENDORSING THE FY 2025 SUPPLEMENTAL INVESTMENT PROGRAM NO. 2 TO THE SANGGUNIANG BAYAN OF DULAG**

HON. JERSON P. VELOSO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. NELSON M. LAZON
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. BENIGNO Y. CAMPOSANO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. MICHAEL
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. MIGUEL O. CASTRO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. ROUBEL P. DUGOS
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN

HON. VICENTE Q. PETILOS, JR.
SANGGUNIANG BAYAN MEMBER

OLONIO O. LAZAR
SANGGUNIANG BAYAN MEMBER



Whereas the Supplemental Investment Program (SIP) No. 2 aims to augment the 2025 Annual Investment Program (AIP) by incorporating additional programs, projects, and activities (PPAs) identified as urgent or necessary for local development, utilizing available balances from the previous fiscal year, as certified by the Municipal Accountant;

Whereas the total amount of Eight Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty-Three Pesos and Fifty-Five Centavos (₱8,367,923.55) taken from the Additional Realized Collection plus the total savings from the reverted Capital Outlay-Continuing Appropriations from prior years until CY 2023 shall be allocated for various PPAs under different offices of the municipal government, consistent with approved development priorities and the 2025 Annual Budget;

Whereas the preparation and endorsement of the Supplemental Investment Program No. 2 is in compliance with Section 305 (l) and Article 410 of the *Local Government Code*, which state that the local budget shall operationalize approved development plans and fund only those programs, projects, and activities included in the duly approved investment programs;

Whereas the Municipal Mayor and MDC Chairperson, Hon. Jade Artates Agullo, through his 1st Endorsement dated December 22, 2025, formally transmitted to the Sangguniang Bayan of Dulag the approved MDC Resolution No. 5, Series of 2025, together with the detailed FY 2025 Supplemental Investment Program No. 2, for review, adoption, and approval;

Whereas after a careful review and evaluation of the contents of MDC Resolution No. 5, Series of 2025, the Sangguniang Bayan finds the same in order and consistent with the requirements of the Local Government Code and related budgetary and planning guidelines issued by the Department of Budget and Management (DBM) and the Department of the Interior and Local Government (DILG);

Whereas the adoption of this MDC Resolution is essential for the timely implementation of additional municipal programs and projects that will benefit the constituents of Dulag and ensure the efficient utilization of available public funds;

NOW THEREFORE on motion of Coun. Vicente Q. Petilos, Jr., duly seconded by all the Honorable members present, be it;

RESOLVED AS IT IS HEREBY RESOLVED by this Honorable Sanggunian that a Resolution adopting and approving Municipal Development Council (MDC) Resolution No. 5, Series of 2025, otherwise known as the "Resolution Endorsing the 2025 Supplemental Investment Program No. 2 to the Sangguniang Bayan of Dulag, Leyte for their review and approval," amounting to Eight Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty-Three Pesos and Fifty-Five Centavos (₱8,367,923.55), **is hereby approved.**

HON. JERSON P. VELOSO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

HON. NELSON M. LAUZON
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

HON. REVINENDO Y. CAMPOSANO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

HON. MICHAEL R. I.
SANGGUNIANG BAYAN
13th SANGGUNIANG BAYAN
2025-2028

HON. MIGUEL O. CASTRO
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

HON. ROUBEL P. DUGOS
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

HON. VICENTE Q. PETILLOS, JR.
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

APOLONIO O. LAZAR
SANGGUNIANG BAYAN MEMBER
13th SANGGUNIANG BAYAN
2025-2028

13th SANGGUNIANG BAYAN
VICE MAYOR'S OFFICE
HON. DOMWEL D. CATALANCO, MD, MD
DULAG, LEYTE

CONCURRED:


COUN. JERSON SIMON P. VELOSO
SB Member


COUN. MIGUEL O. CASTRO
SB Member


COUN. NELSON M. LAUZON
SB Member


COUN. ROUBEL P. DUGOS
SB Member


COUN. BENVINEDO Y. CAMPOSANO
SB Member


COUN. VICENTE Q. PETILOS, JR.
SB Member


COUN. MICHAEL K. BAUTISTA
SB Member


COUN. APOLONIO O. LAZAR
SB Member

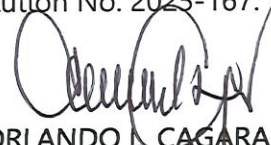

PRES. MANUEL SIA QUE
Liga ng mga Barangay


PRES. JERIC M. TUMANDAO
Pambayang Pederasyon ng mga Sangguniang Kabataan

CERTIFIED TO BE DULY ENACTED:


HON. DR. ROMMEL D. CAPUNGCOL, RN MD JD MPA
Vice Mayor & Presiding Officer

I HEREBY CERTIFY to the correctness of the foregoing Resolution No. 2025-167.



ORLANDO L. CAGARA
Secretary to the Sanggunian

APPROVED:  December 26, 2025

CY 2025 SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM
By Program/Project Activity by Sector

MUNICIPALITY OF DULAG

| AIP REFERENCE | PROGRAM/ PROJECT/ ACTIVITY | IMPLEMENTING OFFICE/ DEPARTMENT | SCHEDULE OF IMPLEMENTATION | | EXPECTED OUTPUTS | FUNDING SOURCE | Personal Services | Maintenance & Other Operating Expenses | Financial Expenses | Capital Outlay | TOTAL | AMOUNT of climate Change Expenditure | | CC Typology Code |
|------------------------|---|---------------------------------|----------------------------|-----------------|---|----------------|-------------------|--|--------------------|----------------|--------------|--------------------------------------|---------------------------|------------------|
| | | | STARTING DATE | COMPLETION DATE | | | | | | | | Climate Change Adaptation | Climate Change Mitigation | |
| 1000-000-03-01-001-000 | 1. Administrative Staff, Support and Public Assistance Services | Office of the Municipal Mayor | December | December | Basic Services delivered assistance provided | Gen. Fund | 216,736.00 | 2,823,371.25 | - | - | 3,040,107.25 | - | - | |
| 1000-000-03-01-002-000 | 2. Administrative Services and Provisions of Assistance to Barangay, NGO and other administrative programs and activities | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-01-003-000 | 3. Capital Outlay | | | | | | - | 600,000.00 | - | - | 600,000.00 | - | - | |
| 1000-000-03-02-001-000 | 1. Legislative Services | Office of the Vice-Mayor | December | December | services rendered enacted and implemented | Gen. Fund | 145,000.00 | 773,000.00 | - | - | 918,000.00 | - | - | |
| 1000-000-03-02-002-000 | 2. Enactment of Ordinances and Resolution, & Review of Barangay Ordinances and other legislative programs and activities | | | | | | - | 200,000.00 | - | - | 200,000.00 | - | - | |
| 1000-000-03-02-003-000 | 4. Capital Outlay | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-03-001-000 | 1. Secretariat Services | Office of the SB Secretary | December | December | services rendered records filed | Gen. Fund | 5,000.00 | - | - | - | 5,000.00 | - | - | |
| 1000-000-03-03-002-000 | 2. Records Management Services | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-05-001-000 | 1. Planning with Coordination services | Office of the MPD | December | December | Devl. services registered documents | Gen. Fund | 15,000.00 | - | - | - | 15,000.00 | - | - | |
| 1000-000-03-06-001-000 | 1. Civil Registry Services | Office of the MCR | December | December | registered documents | Gen. Fund | 10,000.00 | - | - | - | 10,000.00 | - | - | |
| 1000-000-03-07-001-000 | 1. General Services | Office of the GSO | December | December | general services rendered procurement re: R.A. 9184 | Gen. Fund | 60,000.00 | 1,534,816.30 | - | - | 1,594,816.30 | - | - | |
| 1000-000-03-07-002-000 | 2. Procurement of Supplies, Materials and equipment | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-10-001-000 | 1. Revenue Collection & Fiscal Management | Office of the Mun. Treasurer | December | December | Improved fiscal management 90% collection | Gen. Fund | 50,000.00 | - | - | - | 50,000.00 | - | - | |
| 1000-000-03-10-002-000 | 2. Collection of Taxes Business & other Local Taxes & Fees | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-10-003-000 | 5. Capital Outlay | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-11-001-000 | 1. Assessment of Real Properties | Office of the Mun. Assessor | December | December | assessment real properties tax mapped | Gen. Fund | 20,000.00 | - | - | - | 20,000.00 | - | - | |
| 1000-000-03-11-002-000 | 2. Tax Mapping & Land Use Identification | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-09-001-000 | 1. Accounting and Internal Audit Services | Office of the Mun. Accountant | December | December | accounting services rendered | Gen Fund | 50,000.00 | - | - | - | 50,000.00 | - | - | |
| 1000-000-03-09-002-000 | 2. Posting Journal Entries & Subsidiary Ledger | | | | | | - | - | - | - | - | - | - | |
| 1000-000-03-08-001-000 | 1. Budget Services | Office of the MBC | December | December | budgeting services rendered | Gen. Fund | 20,000.00 | - | - | - | 20,000.00 | - | - | |

Prepared by:

GINA B. VAZAL
Planning Officer IV/OIC/MPDC


ARLENE C. KEMPIS
Municipal Budget Officer

APPROVED:

HON. JADE A. AGULLO
Municipal Mayor

CY 2025 SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM


By Program/Project Activity by Sector

MUNICIPALITY OF DULAG

| AIP REFERENCE | PROGRAM/ PROJECT/ ACTIVITY | IMPLEMENTING OFFICE/ DEPARTMENT | SCHEDULE OF IMPLEMENTATION | | EXPECTED OUTPUTS | FUNDING SOURCE | AMOUNT (In thousand pesos) | | | | AMOUNT OF Climate Change Expenditure | | CC Typology Code | |
|------------------------|---|--|----------------------------|-----------------|--------------------------|----------------|----------------------------|--|--------------------|----------------|--------------------------------------|---------------------------|------------------|---------------------------|
| | | | STARTING DATE | COMPLETION DATE | | | Personal Services | Maintenance & Other Operating Expenses | Financial Expenses | Capital Outlay | TOTAL | Climate Change Adaptation | | Climate Change Mitigation |
| 3000-000-03-20-001-000 | 1. Health Care Nutrition Services Program Prevention & Control Program | Office of the | December | December | Health Services provided | Gen. Fund | 80,000.00 | - | - | - | - | 80,000.00 | | |
| 3000-000-03-21-001-000 | 1. Health Services | Municipal Infirmary | December | December | services provided | Gen. Fund | 25,000.00 | - | - | - | - | 25,000.00 | | |
| 3000-000-03-22-001-000 | 1. Social Welfare & Development Program | Office of the | December | December | services provided | Gen. Fund | 30,000.00 | - | - | - | - | 30,000.00 | | |
| 8000-00-03-24-001-000 | 1. Agricultural Services | Office of the | December | December | services rendered | Gen. Fund | 65,000.00 | 120,000.00 | - | - | - | 185,000.00 | | |
| 8000-00-03-25-001-000 | 1. Engineering Services | Office of the | December | December | services rendered | Gen. Fund | 20,000.00 | - | - | - | - | 20,000.00 | | |
| 8000-00-03-25-002-000 | 2. Monitoring of Various Intra-project | Mun. Engineer | December | December | implemented | | - | - | - | - | - | - | | |
| 8000-00-03-26-001-000 | 3. Capital Outlay | | | | | | | | | | | | | |
| 8000-00-03-26-001-000 | 1. Public Market & Slaughthouses & support services | Office of the Mun. Mayor (Market & Slaughthouses | December | December | services provided | Gen. Fund | 350,000.00 | - | - | - | - | 350,000.00 | | |
| 8000-00-03-25-002-000 | 2. Maintenance of Public Market | | | | maintained | | - | 480,000.00 | - | - | - | 480,000.00 | | |
| 9000-00-03-26-001-000 | 1. Disaster Risk Reduction Management | MDRRMO | December | December | service provided | Gen. Fund | 65,000.00 | - | - | - | - | 65,000.00 | | |
| 9000-00-03-26-002-000 | 2. Maintenance of MDRRMO | | | | maintained | | - | 600,000.00 | - | - | - | 600,000.00 | | |
| | 3. Capital Outlay | | | | | | | | | | | | | |
| | | | | | TOTAL : | | 1,226,736.00 | 7,141,187.55 | - | - | - | 8,367,923.55 | | |

APPROVED:


HON. JAIME A. AGUIRRE
 Municipal Mayor


ARLENE C. KEMPIS
 Municipal Budget Officer

Prepared by:


GINA D. VACAL
 Planning Officer IV/OIC MPDC



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

ATTENDANCE SHEET
MUNICIPAL DEVELOPMENT COUNCIL MEETING

Monday, 22 December 2025, 2:00 pm
2nd Floor Dulag Function Hall Brgy. Market Site Dulag Leyte

Barangay Chairpersons

| NAME | BARANGAY | POSITION | CONTACT No. | SIGNATURE |
|-----------------------------------|----------------|---------------|-------------|-----------|
| 1. Hon. Jose O. Doquilla | Alegre | Brgy. Captain | | |
| 2. Hon. Pio S. Petilla | Arado | Brgy. Captain | | |
| 3. Hon. Lina Sumayod | Barbo | Brgy. Captain | | |
| 4. Hon. Nelson B. de Paz | Batug | Brgy. Captain | | |
| 5. Hon. Thelma O. Arguta | Bolongtohan | Brgy. Captain | | |
| 6. Hon. Elvie S. Quiño | Bulod | Brgy. Captain | | |
| 7. Hon. Edison S. Orias | Buntay | Brgy. Captain | | |
| 8. Hon. Mario N. Adonis | Cabacungan | Brgy. Captain | | |
| 9. Hon. Belen A. Salape | Cabarasan | Brgy. Captain | | |
| 10. Hon. Emmanuel L. Labanta | Cabatoan | Brgy. Captain | | |
| 11. Hon. Reamil M. Catalon | Calipayan | Brgy. Captain | | |
| 12. Hon. Mariano C. Caadan | Calubian | Brgy. Captain | | |
| 13. Hon. Ermil D. Tupaz | Cambula | Brgy. Captain | | |
| 14. Hon. Carpio N. Camitoc | Camitoc | Brgy. Captain | | |
| 15. Hon. Lolita S. Ifurong | Camote | Brgy. Captain | | |
| 16. Hon. Manuel Sia Que | Candao | Brgy. Captain | | |
| 17. Hon. Bembo B. Dumaguit | Catmonan | Brgy. Captain | | |
| 18. Hon. Marfe A. Tupaz | Combis | Brgy. Captain | | |
| 19. Hon. Aladyn V. Lopez | Dacay | Brgy. Captain | | |
| 20. Hon. Delfin V. Leaño | Del Carmen | Brgy. Captain | | |
| 21. Hon. Wilma B. Lañada | Fatima | Brgy. Captain | | |
| 22. Hon. Janet C. Matol | Gen. Roxas | Brgy. Captain | | |
| 23. Hon. Rolando Kapunan | Highway | Brgy. Captain | | |
| 24. Hon. Fortunato B. Colibao Jr. | Luan | Brgy. Captain | | |
| 25. Hon. Zaldy G. Magos | M.H. Del Pilar | Brgy. Captain | | |



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

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Monday, 22 December 2025, 2:00 pm
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Non-Government/Civic Organizations

| NAME | ORGANIZATION | POSITION | CONTACT No. | SIGNATURE |
|----------------------------|--|-----------|-----------------|--------------------|
| 1. Dr. Catalina Q. Petilos | Victory Farmers Association | President | 09050912845 | <i>[Signature]</i> |
| 2. Naomi Petronio | Rawis Women Association | President | 09171088960 | <i>[Signature]</i> |
| 3. Joel Sumayod | 4BCAST Irrigators Association | President | 09193309089 | <i>[Signature]</i> |
| 4. Noel Arias | Tigbao Farmer's and Livelihood Association | President | 09488474261 | <i>[Signature]</i> |
| 5. Virginia Garcia | SARCFA San Agustin | President | | <i>[Signature]</i> |
| 6. Adriano P. Castil | NASAKASECO, Sabang Daguitan | President | | |
| 7. Nelia Sayong | SACADA Camote | President | | |
| 8. Margarito Mas | BUILD, Bolongtohan | President | 09464857235 | <i>[Signature]</i> |
| 9. Luz Dumadag | Alegre Famer's Association | President | 09271132258 | <i>[Signature]</i> |
| 10. Ms. Anita Trinchera | Cabacungan, Senior Citizens Association | President | | <i>[Signature]</i> |
| 11. Marichu A. Arabejo | National Commission on Senior Association Inc. | President | | <i>[Signature]</i> |
| 12. Jose Artates | Cabacungan Farmers Association | President | | |
| 13. Teresita Nain | Cabarasan Farmer's Association | President | 098897688 99 | <i>[Signature]</i> |
| 14. Edgar P. Vicenta | Dacay Farmers Association | President | | |
| 15. Edna Silvano | Bulod Small Coconut Farmers Association | President | 09750335513 | <i>[Signature]</i> |
| 16. Evangeline R. Yu | Tabu Senior Citizens Association | President | 09973403159 | <i>[Signature]</i> |
| 17. Bernie Aguillon | TANOM | President | 09095240302 | <i>[Signature]</i> |
| 18. Rolando Agullo | LAMRAGG Irrigators Service Cooperative | President | | |
| 19. Arlene Agullo | San Rafael Farmer's Association | President | | <i>[Signature]</i> |
| 20. Lilia Catingub | San Jose United Farmer's Association | President | 0942334776 2 | <i>[Signature]</i> |
| 21. Marivic Asis | Rizal Farmer's Association | President | 0997368872 | <i>[Signature]</i> |
| 22. Amparo Miano | Calubian Farmer's Association | President | 09260646509 | <i>[Signature]</i> |
| 23. Floriano Arguta | Bolongtohan Organic Farmer's Association | President | | |
| 24. Judith Mercado | SARIFA | President | | <i>[Signature]</i> |
| 25. Editha Repalda | Gen. Roxas Women's Livelihood Association | President | | <i>[Signature]</i> |



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

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Monday, 22 December 2025, 2:00 pm
2nd Floor Dulag Function Hall Brgy. Market Site Dulag Leyte

Barangay Chairpersons

| NAME | BARANGAY | POSITION | CONTACT No. | SIGNATURE |
|-----------------------------------|--------------------|---------------|---------------|-----------|
| 26. Hon. Venancio C. Moreno Jr. | Magsaysay | Brgy. Captain | 09025741979 | |
| 27. Hon. Pedro Q. Salarda Jr. | Maricum | Brgy. Captain | | |
| 28. Hon. Archie P. Magos | Market Site | Brgy. Captain | 0907062272 | |
| 29. Hon. Leysa M. Capongcol | Rawis | Brgy. Captain | | |
| 30. Hon. Melchor R. Lopez | Rizal | Brgy. Captain | | |
| 31. Hon. Fe D. Dungzal | Romualdez | Brgy. Captain | 09983382917 | |
| 32. Hon. Elizabeth C. Beltran | Sabang Daguitan | Brgy. Captain | 09486010799 | |
| 33. Hon. Antonio R. Caramol, Sr. | Salvacion | Brgy. Captain | | |
| 34. Hon. Gilbert C. Trinchera | San Agustin | Brgy. Captain | | |
| 35. Hon. Regaldo A. Custodio, Jr. | San Antonio | Brgy. Captain | 09529886712 | |
| 36. Hon. Romeo C. Creer | San Isidro | Brgy. Captain | | |
| 37. Hon. Marcelo C. Palejaro | San Jose | Brgy. Captain | 0948 174522 | |
| 38. Hon. Daniro S. Cabilas | San Miguel | Brgy. Captain | | |
| 39. Hon. Maria Remedios A. Saño | San Rafael | Brgy. Captain | | |
| 40. Hon. Rolando D Mazo | San Vicente | Brgy. Captain | | |
| 41. Hon. Giselle M. Santiago | Serrano | Brgy. Captain | | |
| 42. Hon. Roy G. De La Cruz | Suñgi | Brgy. Captain | | |
| 43. Hon. Aldwin P. Jacer | Tabu | Brgy. Captain | 0992 308 1618 | |
| 44. Hon. Deogracio T. Losadio | Tigbao | Brgy. Captain | | |
| 45. Hon. Ronald P. Vacal | Victory | Brgy. Captain | | |



ATTENDANCE SHEET

MUNICIPAL DEVELOPMENT COUNCIL MEETING

Monday, 22 December, 2025, 2:00 pm
2nd Floor Dulag Function Hall Brgy. Market Site Dulag Leyte

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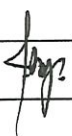
| NAME | OFFICE | POSITION | CONTACT No. | SIGNATURE |
|-------------------------------|-------------------------|---|-------------|-----------|
| 1. Jade A. Agullo | MO | MAYOR | | |
| 2. Eutiquio C. Globio | HRMO | HRMO | | |
| 3. Orlando L. Cagara | SB Office | SB Secretary | | |
| 4. Gina S. Vacal | MPDO | OIC-MPDC | | |
| 5. Christine S. Padil | Mun. Accounting Office | Mun. Accountant | | |
| 6. Ronald L. Gobangco | MTO | MTO | | |
| 7. Thelma Espia | MARKET | Mkt. Representative | | |
| 8. Rico A. Pagao | Mun. Assessor's Office | Local Assessment Operations Officer III/OIC Mun. Assessor | | |
| 9. Ms. Arlene C. Kempis | MBO | MBO | | |
| 10. Ms. Meldred C. Matol | MSWDO | MSWDO | | |
| 11. Ms. Daisy Jane Zabala | GSO | GSO Designate | | |
| 12. Engr. Catherine B. Capili | MEO | Mun. Engineer | | |
| 13. Alonita Bautista | Mun. Agriculture Office | MAO | | |
| 14. Dr. Allan B. Alvarez | RHU | MHO | | |
| 15. Atty. Leah C. Caminong | MDRRMO | MDRRMO | | |
| 16. Mark Carlo V. Dacillo | DILG | MLGOO | | |
| 17. Jeanebeth V. Martin | MCR | MCR Des. | | |
| 18. Rene Tingzon | MPDO | Staff | | |
| 19. Rachel Tumandao | DILG | Staff | | |
| 20. Roselle Faye G. Tupa | MPDO | Statistician I | | |
| 21. Nena Alicando | MSWMO | | | |



REPUBLIC OF THE PHILIPPINES
THE MUNICIPAL GOVERNMENT OF DULAG, LEYTE

ATTENDANCE SHEET
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2nd Floor Dulag Function Hall Brgy. Market Site Dulag Leyte

SANGGUNIANG BAYAN MEMBERS

| NAME | OFFICE | POSITION | CONTACT No. | SIGNATURE |
|---------------------------------|--------|----------------|-------------|---|
| 1. Dr. Rommel P. Capungcol, MD | VMO | VICE MAYOR | | |
| 2. Coun. Jerson Simon P. Veloso | SB | MUN. COUNCILOR | |  |
| 3. Coun. Miguel O. Castro | SB | MUN. COUNCILOR | | |
| 4. Coun. Nelson M. Lauzon | SB | MUN. COUNCILOR | | |
| 5. Coun. Vicente Q. Petilos | SB | MUN. COUNCILOR | |  |
| 6. Coun. Benvinido Y. Camposano | SB | MUN. COUNCILOR | | |
| 7. Coun. Roubel P. Dugos | SB | MUN. COUNCILOR | | |
| 8. Coun. Michael K. Bautista | SB | MUN. COUNCILOR | | |
| 9. Coun. Apolonio O. Lazar | SB | MUN. COUNCILOR | | |
| 10. Pres. Manuel Sia Que | SB | ABC Pres. | | |
| 11. Pres. Jeric Tumandao | SB | SK Fed, Pres. | | |
| | | | | |
| | | | | |