

**BUDGET OF EXPENDITURES AND SOURCES OF FINANCING
QUEZON CITY
GENERAL FUND**

Particulars (1)	Account Code (2)	Income Classification (3)	Past Year 2022 (Actual) (4)	Current Year 2023 (Estimate)			Budget Year 2024 (Proposed) (8)
				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
I. Beginning Cash Balance		Non - Regular	3,640,000,000.00	6,206,062,067.00		6,206,062,067.00	12,650,000,000.00
II. Receipts							
A. Local Sources							
1. Tax Revenue							
a. Real Property Tax (RPT)							
i. Basic RPT (City Share Only)	4-01-02-040	Regular	2,563,984,706.62	3,019,687,298.56	749,345,386.39	3,769,032,684.95	3,018,207,870.00
ii. Special Education Fund							
b. Business Tax	4-01-03-030	Regular	12,690,634,434.92	9,729,920,308.94	3,224,099,001.06	12,954,019,310.00	12,288,221,506.00
c. Other Local Tax	4-01-01-020	Regular	1,148,092,212.53	394,231,614.22	764,968,385.78	1,159,200,000.00	880,100,000.00
Total Tax Revenue			16,402,711,354.07	13,143,839,221.72	4,738,412,773.23	17,882,251,994.95	16,186,529,376.00
2. Non-Tax Revenue							
a. Regulatory Fees	4-02-01-010	Regular	691,810,577.72	778,548,225.40	785,736,774.60	1,564,285,000.00	895,508,000.00
b. Service/User Charges		Regular	275,255,943.15	178,391,999.77	32,558,000.23	210,950,000.00	210,000,000.00
c. Receipts from Economic Enterprise		Regular	196,368,924.57	92,191,334.42	14,448,665.58	106,640,000.00	438,095,000.00
d. Other Receipts		Non - Regular	212,553,984.42	153,160,002.26	142,839,997.74	296,000,000.00	762,200,000.00
Total Non-Tax Revenue			1,375,989,429.86	1,202,291,561.85	975,583,438.15	2,177,875,000.00	2,305,803,000.00
Total Local Sources			21,418,700,783.93	20,552,192,850.57	5,713,996,211.38	26,266,189,061.95	31,142,332,376.00
B. External Sources							
1. National Tax Allocation		Regular	7,938,262,709.00	3,388,667,316.00	3,400,936,617.00	6,789,603,933.00	7,197,807,624.00
2. Share from GOCCs (PAGCOR and PCSO)		Non - Regular	34,944,073.10	21,847,917.97	11,152,082.03	33,000,000.00	22,000,000.00
3. Other Share from National Tax Collection							
a. Share from Ecozone		Regular	593,388,019.59	356,914,578.63	82,085,421.37	439,000,000.00	618,000,000.00
b. Share from EVAT							
c. Share from National Wealth							
d. Share from Tobacco Excise Tax							
4. Inter-Local Transfer							
5. Extraordinary Receipts/ Grants/ Donations/ Aids		Non - Regular	26,801,630.62	14,207,005.05		14,207,005.05	20,000,000.00
Total External Sources			8,593,396,432.31	3,781,636,817.65	3,494,174,120.40	7,275,810,938.05	7,857,807,624.00
C. Non-Income Receipts							
1. Capital Investment Receipts							
a. Proceeds from Sale of Assets							
b. Proceeds from Sale of Debt Securities of Other Entities							
c. Collection of Loans Receivable							
Total Capital Investment Receipts							
2. Receipts from Loans and Borrowings							
a. Acquisition of Loans							
b. Issuance of Bonds							
Total Receipts from Borrowings and Loans							
Total Non-Income Receipts							
Total Receipts			30,012,097,216.24	24,333,829,668.22	9,208,170,331.78	33,542,000,000.00	39,000,140,000.00

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				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
Expenditures							
I. CURRENT OPERATING EXPENDITURES			22,680,903,181.03	10,432,942,751.63	17,131,158,042.37	27,564,100,794.00	30,548,361,296.00
A. PERSONNEL SERVICES			4,033,176,248.28	2,001,670,273.02	5,698,854,841.98	7,700,525,115.00	8,362,566,317.00
Salaries and Wages							
Salaries and Wages - Regular	5-01-01-010		2,240,985,341.28	1,184,206,286.42	2,806,802,242.58	3,991,008,529.00	4,019,899,356.00
Other Compensation							
Personnel Economic Relief Allowance (PERA)	5-01-02-010		148,313,231.78	75,082,354.40	184,285,645.60	259,368,000.00	521,664,000.00
Representation Allowance (RA)	5-01-02-020		24,799,625.00	12,170,500.00	19,935,500.00	32,106,000.00	32,370,000.00
Transportation Allowance (TA)	5-01-02-030		18,762,000.00	9,082,875.00	22,888,125.00	31,971,000.00	32,370,000.00
Clothing/Uniform Allowance	5-01-02-040		36,559,500.00	36,774,000.00	28,068,000.00	64,842,000.00	76,076,000.00
Subsistence Allowance	5-01-02-050		26,206,509.10	13,065,650.00	29,288,350.00	42,354,000.00	42,300,000.00
Laundry Allowance	5-01-02-060		2,569,845.00	1,275,250.00	2,873,750.00	4,149,000.00	4,143,600.00
Productivity Incentive Allowance	5-01-02-080		7,702,463.45		216,381,691.00	216,381,691.00	217,744,596.00
Honoraria	5-01-02-100		10,373,291.95	2,059,221.54	9,176,778.46	11,236,000.00	12,899,000.00
Hazard Pay	5-01-02-110		130,295,794.00	43,896,436.29	161,267,280.71	205,163,717.00	206,734,743.00
Longevity Pay	5-01-02-120		64,017,900.00	30,783,248.00	45,983,152.00	76,766,400.00	76,214,400.00
Overtime and Night Pay	5-01-02-130		93,991,608.04	40,873,348.82	69,895,651.18	110,769,000.00	120,400,000.00
Year End Bonus	5-01-02-140		370,567,203.65	194,107,504.00	471,717,180.00	665,824,684.00	669,983,226.00
Cash Gift	5-01-02-150		30,966,000.00		54,035,000.00	54,035,000.00	54,340,000.00
Other Bonuses and Allowances	5-01-02-990		361,708,592.47	111,335,357.00	547,532,820.00	658,868,177.00	717,566,421.00
Personnel Benefit Contributions							
Retirement and Life Insurance Premiums	5-01-03-010		270,715,092.68	142,140,845.42	337,227,727.58	479,368,573.00	482,387,923.00
PAG - IBIG Contributions	5-01-03-020		7,423,400.00	3,762,700.00	9,203,300.00	12,966,000.00	13,041,600.00
PhilHealth Contributions	5-01-03-030		47,365,336.45	22,793,473.82	60,095,078.18	82,888,552.00	143,095,125.00
Employees Compensation Insurance Premiums	5-01-03-040		7,427,800.00	3,762,300.00	9,203,700.00	12,966,000.00	13,041,600.00
Other Personnel Benefits							
Terminal Leave Benefits	5-01-04-030		97,298,678.17	41,527,148.51	106,579,587.49	148,106,736.00	142,408,179.00
Other Personnel Benefits	5-01-04-990		35,127,035.26	32,971,773.80	506,414,282.20	539,386,056.00	763,886,548.00
Prior Year Obligation							
Prior Year Obligation	5-01-50-010		31,364,259.54	26,581,498.99	5,128,615.01	31,710,114.00	38,580,000.00
B. MAINTENANCE AND OTHER OPERATING EXPENSES			18,488,282,028.23	8,305,046,580.38	11,215,952,295.62	19,520,998,876.00	21,926,294,979.00
Traveling Expenses							
Traveling Expenses - Local	5-02-01-010		2,233,025.61	487,258.76	6,880,661.24	7,367,920.00	6,205,600.00
Traveling Expenses - Foreign	5-02-01-020			515,429.48	1,984,570.52	2,500,000.00	3,000,000.00
Training and Scholarship Expenses							
Training Expenses	5-02-02-010		77,943,716.94	41,067,410.58	118,143,271.42	159,210,682.00	304,866,923.00
Scholarship Grants/Expenses	5-02-02-020		170,410,921.82	1,686,616.32	184,005,383.68	185,692,000.00	115,086,000.00
Supplies and Materials Expenses							
Office Supplies Expenses	5-02-03-010		123,779,252.35	31,003,036.96	132,948,732.04	163,951,769.00	192,221,535.00

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				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
Accountable Forms Expenses	5-02-03-020		24,135,719.68	2,223,750.00	27,744,536.00	29,968,286.00	26,515,251.00
Non-Accountable Forms Expenses	5-02-03-030		18,031,912.86	7,163,654.48	10,441,548.52	17,605,203.00	19,309,157.00
Food Supplies Expenses	5-02-03-050		179,957,765.86	95,548,784.41	31,531,472.59	127,080,257.00	154,498,975.00
Welfare Goods Expenses	5-02-03-060		634,095.00	12,973,307.60	917,692.40	13,891,000.00	15,417,250.00
Drugs and Medicines Expenses	5-02-03-070		810,082,422.22	221,230,268.09	942,065,154.91	1,163,295,423.00	1,254,378,624.00
Medical, Dental and Laboratory Supplies Expenses	5-02-03-080		588,613,396.62	207,951,697.77	505,884,142.23	713,835,840.00	726,782,767.00
Fuel, Oil and Lubricants Expenses	5-02-03-090		302,612,603.89	283,822,381.22	2,333,519.78	286,155,901.00	191,325,996.00
Textbooks and Instructional Materials Expenses	5-02-03-110		63,562,974.75	88,703,533.00	102,768,868.00	191,472,401.00	133,292,454.00
Military, Police and Traffic Supplies Expenses	5-02-03-120		12,196,820.00	11,564,810.00	14,991,848.00	26,556,658.00	20,636,736.00
Chemical and Filtering Supplies Expenses	5-02-03-130		6,620,374.00	1,450,459.60	6,349,380.40	7,799,840.00	15,713,720.00
Other Supplies and Materials Expenses	5-02-03-990		485,738,703.22	235,836,604.57	457,769,960.43	693,606,565.00	688,442,041.00
Utility Expenses							
Water Expenses	5-02-04-010		101,259,376.31	50,053,462.65	57,096,537.35	107,150,000.00	116,000,000.00
Electricity Expenses	5-02-04-020		552,318,833.30	200,166,025.73	286,193,974.27	486,360,000.00	588,000,000.00
Communication Expenses							
Postage and Courier Services	5-02-05-010		15,218,515.20	13,875,430.40	16,141,461.60	30,016,892.00	32,025,225.00
Telephone Expenses	5-02-05-020		17,274,065.10	20,915,885.25	21,258,114.75	42,174,000.00	47,807,142.00
Internet Subscription Expenses	5-02-05-030		46,572,670.91	16,736,550.03	53,033,949.97	69,770,500.00	77,571,258.00
Awards/Rewards, Prizes and Indemnities							
Awards/Rewards Expenses	5-02-06-010				5,412,000.00	5,412,000.00	5,412,000.00
Prizes	5-02-06-020		11,792,590.00	3,228,546.90	30,242,490.10	33,471,037.00	80,574,478.00
Survey, Research, Exploration and Development Expenses							
Survey Expenses	5-02-07-010		2,134,400.00		12,000,000.00	12,000,000.00	17,390,315.00
Research, Exploration and Development Expenses	5-02-07-020		775,200.00	387,600.00	1,687,599.00	2,275,199.00	4,176,399.00
Demolition/Relocation and Desilting/Drilling/Dredging Expenses							
Demolition and Relocation Expenses	5-02-08-010		2,584,040.00	300,000.00	49,756,500.00	50,056,500.00	50,100,000.00
Desilting and Dredging Expenses	5-02-08-020				602,000.00	602,000.00	602,000.00
Confidential, Intelligence and Extraordinary Expenses							
Confidential Expenses	5-02-10-010		100,000,000.00	50,000,000.00	50,000,000.00	100,000,000.00	100,000,000.00
Extraordinary and Miscellaneous Expenses	5-02-10-030		42,677,242.00	22,745,480.50	22,745,480.50	45,490,961.00	51,279,695.00
Professional Services							
Legal Services	5-02-11-010		100,000.00	4,500.00	504,500.00	509,000.00	609,000.00
Auditing Services	5-02-11-020		1,397,054.35	104,244.32	2,425,591.68	2,529,836.00	2,906,420.00
Consultancy Services	5-02-11-030		19,197,223.43	6,062,500.00	16,544,500.00	22,607,000.00	31,069,779.00
Other Professional Services	5-02-11-990		733,916,918.63	331,091,900.00	530,077,700.00	861,169,600.00	860,562,400.00
General Services							
Environment/Sanitary Services	5-02-12-010		2,149,729,572.38	2,196,426,115.03	74,463,512.97	2,270,889,628.00	2,129,558,813.00
Janitorial Services	5-02-12-020		186,614,596.27	169,141,348.18	46,331,546.82	215,472,895.00	215,237,968.00
Security Services	5-02-12-030		419,595,457.50	477,033,018.00	6,041,022.00	483,074,040.00	537,619,441.00
Other General Services	5-02-12-990		2,781,697,924.98	1,241,040,724.77	1,992,910,259.23	3,233,950,984.00	3,303,495,264.00

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				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
Repairs and Maintenance							
Investment Property							
RM - Investment Property	5-02-13-010				500,000.00	500,000.00	500,000.00
Land Improvement							
RM - Land Improvements	5-02-13-020				50,000,000.00	50,000,000.00	100,000,000.00
Public Infrastructure							
RM - Infrastructure Assets	5-02-13-030		167,553,209.99	116,869,207.00	133,791,373.00	250,660,580.00	270,618,400.00
Buildings							
RM - Buildings and Other Structures	5-02-13-040		19,485,982.00	20,471,126.00	120,636,069.00	141,107,195.00	369,737,508.00
Office Equipment, Furniture and Fixtures							
RM - Machinery and Equipment	5-02-13-050		43,490,753.91	14,934,531.47	54,270,432.53	69,204,964.00	103,726,997.00
RM - Furniture and Fixtures	5-02-13-070				1,400,000.00	1,400,000.00	1,404,260.00
Transportation Equipment							
RM - Transportation Equipment	5-02-13-060		10,558,987.12	3,653,342.58	38,961,705.42	42,615,048.00	33,947,451.00
Other Property, Plant and Equipment							
RM - Other Property, Plant and Equipment	5-02-13-990		300,000.00		2,800,000.00	2,800,000.00	4,000,000.00
Financial Assistance/Subsidy							
Subsidy to NGAs	5-02-14-020		1,763,392,299.23	299,539,725.13	20,144,601.87	319,684,327.00	1,707,749,832.00
Subsidies - Others	5-02-14-990		5,400,000.00	2,700,000.00	12,300,000.00	15,000,000.00	15,000,000.00
Taxes, Insurance Premiums and Other Fees							
Taxes, Duties and Licenses	5-02-16-010		1,929,340.00	1,055,366.00	5,612,009.00	6,667,375.00	6,067,475.00
Fidelity Bond Premiums	5-02-16-020		3,222,823.26	952,392.26	3,920,365.74	4,872,758.00	4,978,504.00
Insurance Expenses	5-02-16-030		89,417,668.13	54,972,742.06	61,161,757.94	116,134,500.00	130,156,500.00
Other Maintenance and Operating Expenses							
Advertising Expenses	5-02-99-010		3,922,067.56	5,069,987.20	7,562,557.80	12,632,545.00	20,772,545.00
Printing and Publication Expenses	5-02-99-020		30,899,494.55	13,160,388.00	48,814,734.00	61,975,122.00	79,661,994.00
Representation Expenses	5-02-99-030		7,161,000.00	25,835,773.05	34,164,226.95	60,000,000.00	60,000,000.00
Transportation and Delivery Expenses	5-02-99-040				300,000.00	300,000.00	300,000.00
Rent Expenses	5-02-99-050		55,731,348.50	27,199,733.81	75,055,622.19	102,255,356.00	147,089,040.00
Membership Dues and Contributions to Organizations	5-02-99-060		985,507.00	851,807.70	2,749,442.30	3,601,250.00	3,480,750.00
Subscription Expenses	5-02-99-070		7,776,854.75	2,534,902.80	12,459,259.20	14,994,162.00	13,249,192.00
Donations	5-02-99-080		170,779,610.92	49,399,248.48	170,600,751.52	220,000,000.00	231,566,527.00
Other Maintenance and Operating Expenses	5-02-99-990		6,054,865,696.13	1,623,303,972.24	4,536,317,904.76	6,159,621,877.00	6,502,597,378.00
Prior Year Obligation							
Prior Year Obligation	5-03-50-010		126,343,144.98	97,694,399.24	187,722,289.76	285,416,689.00	193,420,000.00
C. FINANCIAL EXPENSES							
Interest Expenses	5-03-01-020		1,737,500.00	1,950,000.00	23,500,000.00	25,450,000.00	27,500,000.00
Bank Charges	5-03-01-040		1,737,500.00	1,950,000.00	500,000.00	500,000.00	5,240,000.00
Other Financial Charges	5-03-01-990				5,240,000.00	7,190,000.00	4,500,000.00
					17,760,000.00	17,760,000.00	17,760,000.00


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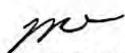
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				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
II. CAPITAL OUTLAY			2,128,533,831.11	458,497,413.51	2,495,519,608.49	2,954,017,022.00	5,734,778,179.00
B. PROPERTY, PLANT AND EQUIPMENT			2,128,533,831.11	458,497,413.51	2,495,519,608.49	2,954,017,022.00	5,734,778,179.00
Land and Land Improvement							
Land	1-07-01-010		56,495,425.55	60,000.00	586,825,000.00	586,885,000.00	1,009,793,565.00
Other Land Improvements	1-07-02-990		589,619,457.26	120,033,636.15	339,966,363.85	460,000,000.00	1,796,900,000.00
Power Supply Systems	1-07-03-050			202,800.00	11,483,727.00	11,686,527.00	84,696,800.00
Public Infrastructures							
Road Networks	1-07-03-010				20,000,000.00	20,000,000.00	500,000.00
Flood Control Systems	1-07-03-020						500,000.00
Sewer Systems	1-07-03-030		1,552,285.56				500,000.00
Water Supply Systems	1-07-03-040		7,454,213.91		684,000.00	684,000.00	500,000.00
Communication Network	1-07-03-060				140,000,000.00	140,000,000.00	303,200.00
Parks, Plazas and Monuments	1-07-03-090		75,635,955.43				80,000,000.00
Other Infrastructure Assets	1-07-03-990						500,000.00
Buildings							
Buildings	1-07-04-010		251,229,229.92	70,527,168.74	159,472,831.26	230,000,000.00	230,000,000.00
School Buildings	1-07-04-020						500,000.00
Hospitals and Health Center	1-07-04-030						500,000.00
Markets	1-07-04-040						625,850,000.00
Slughterhouses	1-07-04-050				168,873.00	168,873.00	500,000.00
Other Structures	1-07-04-990		136,749,471.41	94,705,740.79	129,242,059.21	223,947,800.00	100,000,000.00
Office Equipment, Furniture and Fixtures							
Office Equipment	1-07-05-020		18,482,786.27	5,946,538.60	36,967,800.40	42,914,339.00	49,676,016.00
Information and Communication Technology Equipment	1-07-05-030		573,227,488.80	17,870,775.00	165,058,697.00	182,929,472.00	354,046,629.00
Furniture and Fixtures	1-07-07-010		12,031,654.60	19,051,521.60	68,227,529.40	87,279,051.00	159,127,515.00
Books	1-07-07-020		273,000.00	7,300,693.00	19,692,958.00	26,993,651.00	15,078,000.00
Machinery and Equipment							
Machinery	1-07-05-010				500,000.00	500,000.00	500,000.00
Communication Equipment	1-07-05-070		1,262,732.40	546,968.00	24,430,498.00	24,977,466.00	27,728,706.00
Construction and Heavy Equipment	1-07-05-080		8,700,000.00	15,400,000.00	51,373,570.00	66,773,570.00	48,010,300.00
Disaster Response and Rescue Equipment	1-07-05-090		29,267,157.00	146,250.00	69,339,914.00	69,486,164.00	52,982,251.00
Military, Police and Security Equipment	1-07-05-100		115,061,004.00		15,154,464.00	15,154,464.00	174,709,763.00
Medical Equipment	1-07-05-110		36,968,062.32	10,641,190.00	184,441,320.00	195,082,510.00	216,231,578.00
Printing Equipment	1-07-05-120				500,000.00	500,000.00	500,000.00
Sports Equipment	1-07-05-130				2,299,330.00	2,299,330.00	1,360,800.00
Technical and Scientific Equipment	1-07-05-140		14,284,125.60	549,296.00	35,992,116.00	36,541,412.00	37,113,577.00
Other Machinery and Equipment	1-07-05-990		8,372,973.49	23,542,690.13	35,198,282.87	58,740,973.00	72,905,772.00
Transportation Equipment							
Motor Vehicles	1-07-06-010		40,196,088.00		71,473,710.00	71,473,710.00	180,196,002.00
Watercrafts	1-07-06-040				1,000,000.00	1,000,000.00	1,000,000.00

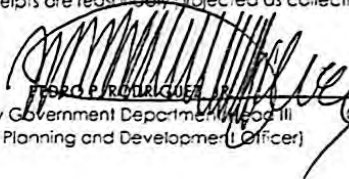
**BUDGET OF EXPENDITURES AND SOURCES OF FINANCING
QUEZON CITY
GENERAL FUND**

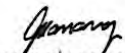
Particulars (1)	Account Code (2)	Income Classification (3)	Past Year 2022 (Actual) (4)	Current Year 2023 (Estimate)			Budget Year 2024 (Proposed) (8)
				First Semester (Actual) (5)	Second Semester (Estimate) (6)	Total (7)	
Other Transportation Equipment	1-07-06-990				9,500,000.00	9,500,000.00	5,000,000.00
Other Property, Plant and Equipment							
Other Property, Plant and Equipment	1-07-99-990		34,558,888.59	17,274,574.28	78,312,832.72	95,587,407.00	60,405,723.00
Computer Software							
Computer Software	1-09-01-020		117,111,831.00	54,697,571.22	238,213,731.78	292,911,303.00	346,661,982.00
III. STATUTORY AND MANDATORY OBLIGATIONS			1,824,989,274.26	718,181,700.88	2,305,700,483.12	3,023,882,184.00	2,717,000,525.00
Election Reserve	1-07-03-080		326,736,842.67	4,620,000.00	345,380,000.00	350,000,000.00	
20% Community Development Fund	1-07-05-040		690,924,403.20	500,854,997.90	857,065,789.10	1,357,920,787.00	1,439,561,525.00
Local Disaster Risk Reduction and Management Fund	1-07-05-060		807,328,028.39	212,706,702.98	1,103,112,694.02	1,315,819,397.00	1,277,297,000.00
Brangay Development Fund	1-07-06-030				142,000.00	142,000.00	142,000.00
Total Expenditures			26,634,426,286.40	11,609,621,866.02	21,932,378,133.98	33,542,000,000.00	39,000,140,000.00

We hereby certify that the information presented above are true and correct. We further certify that the foregoing estimated receipts are reasonably projected as collectible.



EDGART T. VILLANUEVA
City Government Department Head III
(City Treasurer)


MARIAN C. ORAYANI
City Government Department Head III
(City Budget Officer)


FRANCIS P. RODRIGUEZ
City Government Department Head III
(City Planning and Development Officer)


RUBY C. MANANGU
City Government Department Head III
(City Accountant)

Approved:


MA. JOSEFINA G. BELMONTE
City Mayor