

**PROGRAMMED APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE**

**REGION:** REGION VIII - EASTERN VISAYAS      **CALENDAR YEAR:** 2024  
**PROVINCE:** NORTHERN SAMAR  
**CITY/MUNICIPALITY:** SAN ROQUE

Object of Expenditure 1	Account Code 2	Past Year (Actual) 3	Current Year (Estimate)			Budget Year (Proposed) 7
			First Semester (Actual) 4	Second Semester (Estimate)	TOTAL 6	
<b>1. BENNING CASH BALANCE</b>						
<b>II. RECEIPTS</b>						
<b>A.LOCAL ( Internal Sources)</b>						
<b>TAX REVENUE</b>						
Community Tax	4-01-01-050	180,000.00	90,000.00	90,000.00	180,000.00	284,000.00
Real Property Tax-Basic	4-01-02-040	515,783.00	377,500.00	377,500.00	755,000.00	885,500.00
Business Tax	4-01-03-030	2,547,193.00	-	-	-	-
- <i>Peddlers Fee</i>		126,832.00	90,000.00	90,000.00	180,000.00	198,000.00
- <i>Other Business Income</i>	4-02-02-990				2,836,924.00	2,801,915.00
Tax on Delivery Truck and Van	4-01-03-050					
Amusement Tax						
- <i>Amusement Place</i>	4-01-03-060					
Franchise Tax-Tricycle	4-01-03-070					
Tax and Revenue-Fines & Penalties- Taxes of Goods and Services	4-01-05-030					
<b>TOTAL TAX REVENUE</b>		<b>3,369,808.00</b>	<b>557,500.00</b>	<b>557,500.00</b>	<b>3,951,924.00</b>	<b>4,169,415.00</b>
<b>NON TAX REVENUE</b>						
<b>A. Service Income</b>						
<b>Permit Fees</b>	4-02-01-010					
- <i>Franchise and Licensing Fees</i>		10,000.00	7,500.00	7,500.00	15,000.00	1,000.00
- <i>Business Permit Fees</i>		200,000.00	100,000.00	100,000.00	200,000.00	344,673.00
- <i>Building Permit Fees</i>		80,000.00	40,000.00	40,000.00	80,000.00	88,000.00
- <i>Zonal/Location Permit Fees</i>		60,000.00	40,000.00	40,000.00	80,000.00	80,000.00
- <i>Tricycle Operator Permit Fees</i>		20,000.00	10,000.00	10,000.00	20,000.00	
Other Services Income	4-02-01-990		-	-		
Registration Fees	4-02-01-020		-	-		
- <i>Cattle/ Animal Registration Fees</i>	4-02-01-020	80,000.00	40,000.00	40,000.00	80,000.00	82,000.00
- <i>Civil Registration Fees</i>		60,000.00	35,000.00	35,000.00	70,000.00	85,000.00
Clearance and Certification Fees	4-02-01-040		-	-		
- <i>Police Clearance</i>		50,000.00	25,000.00	25,000.00	50,000.00	2,000.00

- Health Certificate		30,000.00	25,000.00	25,000.00	50,000.00	70,000.00
- Other Clearance & Certification Fees	4-02-01-040	40,000.00	20,000.00	20,000.00	40,000.00	85,000.00
Inspection Fees	4-02-01-100	100,000.00	25,000.00	25,000.00	50,000.00	290,000.00
Occupational Fees	4-02-01-140	60,000.00	30,000.00	30,000.00	60,000.00	81,500.00
Fees for Sealing and Licensing of Weight & Measures	4-02-01-160	5,000.00	-	-	-	13,000.00
Fines and Penalties- Service Income	4-02-01-980	5,000.00	5,000.00	5,000.00	10,000.00	
Other Permits and Licenses	4-02-01-990		10,000.00	10,000.00	20,000.00	29,000.00
- Permit and Licenses		20,000.00	-	-	-	
Other Service Income	4-02-01-990	70,000.00	-	-	-	
- Garbage Fee		100,000.00	40,000.00	40,000.00	80,000.00	93,000.00
- Secretary Fee			35,000.00	35,000.00	70,000.00	
<b>B. Business Income</b>			-	-	-	
Rent Income	4-02-02-050		-	-	-	
Receipt from Market Operation	4-02-02-140	1,200,000.00	600,000.00	600,000.00	1,200,000.00	1,280,000.00
Receipt from Slaughterhouse Operation	4-02-02-150	80,000.00	40,000.00	40,000.00	80,000.00	
Receipt from Cemetery Operations	4-02-02-160	5,000.00	2,500.00	2,500.00	5,000.00	1,000.00
Fines and penalties - Business Income	4-02-02-980		-	-	-	
Other Business Income	4-02-02-990		25,000.00	25,000.00	50,000.00	320,000.00
- Medical,Dental and Laboratory Fees		200,000.00	100,000.00	100,000.00	200,000.00	560,000.00
- Other Economic Enterprise		42,092.00	-	-	-	
- Market & Slaughter House Fees		60,000.00	40,000.00	40,000.00	80,000.00	38,000.00
<b>TOTAL NON- TAX REVENUE</b>		<b>2,577,092.00</b>	<b>1,295,000.00</b>	<b>1,295,000.00</b>	<b>2,590,000.00</b>	<b>3,543,173.00</b>
<b>LOCAL ( External ) SOURCES</b>						
Share from National Tax Allotment ( NTA)	4-01-06-010	172,112,600.00	73,604,038.00	73,604,038.00	147,208,076.00	156,317,412.00
Interest Income	4-02-02-220	40,500.00	20,000.00	20,000.00	40,000.00	40,000.00
Share from National Health	4-04-01-020	50,000.00	-	-	-	5,000.00
Mining Taxes						5000
Miscellaneous Income	4-06-01-010	50,000.00		40,000.00	210,000.00	120,000.00
<b>TOTAL</b>		<b>172,253,100.00</b>	<b>73,624,038.00</b>	<b>73,664,038.00</b>	<b>147,458,076.00</b>	<b>156,487,412.00</b>
<b>TOTAL GENERAL FUND</b>		<b>178,200,000.00</b>	<b>75,476,538.00</b>	<b>75,516,538.00</b>	<b>154,000,000.00</b>	<b>164,200,000.00</b>
<b>TOTAL AVAILABLE RESOURCES ( General Fund)</b>						
Beginning Balance		3,369,808.00	1,975,962.00	1,975,962.00	3,951,924.00	4,169,415.00
Local Tax Revenue		2,577,092.00	1,295,000.00	1,295,000.00	2,590,000.00	3,543,173.00
Local Non-Tax Revenue		72,253,100.00	73,729,038.00	73,729,038.00	147,458,076.00	156,487,412.00
Local External Sources						
<b>TOTAL</b>		<b>78,200,000.00</b>	<b>77,000,000.00</b>	<b>77,000,000.00</b>	<b>154,000,000.00</b>	<b>164,200,000.00</b>
<b>1.1 PERSONAL SERVICES</b>						

<b>SALARIES AND WAGES-REGULAR</b>						
Salaries and Wages- Regular	5-01-01-010	43,195,500.00	21,478,680.00	21,478,680.00	42,957,360.00	45,671,184.00
<b>OTHER COMPENSATION</b>						
Personal Economic Relief Allowance (PERA)	5-01-02-010	3,120,000.00	1,548,000.00	1,548,000.00	3,096,000.00	3,120,000.00
Representation Allowance-(RA)	5-01-02-020	2,092,500.00	1,046,250.00	1,046,250.00	2,092,500.00	2,092,500.00
Transportation Allowance -(TA)	5-01-02-030	2,092,500.00	1,046,250.00	1,046,250.00	2,092,500.00	2,092,500.00
Clothing/Uniform Allowance	5-01-02-040	780,000.00	387,000.00	387,000.00	774,000.00	780,000.00
Subsistence Allowance	5-01-02-050	216,000.00	108,000.00	108,000.00	216,000.00	234,000.00
Laundry Allowance	5-01-02-060	21,600.00	10,800.00	10,800.00	21,600.00	23,400.00
Hazard Pay	5-01-02-110	200,988.00	100,864.80	100,864.80	201,729.60	233,779.20
Longevity Pay	5-01-02-120	70,000.00	45,000.00	45,000.00	90,000.00	45,000.00
Mid Year and Year End Bonus	5-01-02-140	7,199,250.00	3,579,780.00	3,579,780.00	7,159,560.00	7,611,864.00
Cash Gift	5-01-02-150	650,000.00	322,500.00	322,500.00	645,000.00	650,000.00
<b>PERSONNEL BENEFIT CONTRIBUTION</b>						
Retirement and Life Insurance Premiums	5-01-03-010	5,183,460.00	2,577,441.60	2,577,441.60	5,154,883.20	5,480,542.08
PAG-IBIG Contributions	5-01-03-020	156,000.00	77,400.00	77,400.00	154,800.00	156,000.00
PHILHEALTH Contributions	5-01-03-030	863,910.00	429,573.60	429,573.60	859,147.20	913,423.68
Employees Compensation Insurance Premiums	5-01-03-040	156,000.00	77,400.00	77,400.00	154,800.00	156,000.00
Provident Fund Contributions	5-01-03-050	558,500.00	278,150.00	278,150.00	556,300.00	559,500.00
<b>OTHER PERSONNEL BENEFITS</b>						
Terminal Leave Benefits	5-01-04-030	4,584,730.57	627,010.77	627,010.77	1,254,021.53	2,000,000.00
Other Personnel Benefits	5-01-04-990					
- Productivity Enhancement Incentive		650,000.00	322,500.00	322,500.00	645,000.00	650,000.00
- Monetization of Leave Credits		872,000.00				
<b>TOTAL PERSONNEL BENEFITS</b>		<b>72,662,938.57</b>	<b>34,062,600.77</b>	<b>34,062,600.77</b>	<b>68,125,201.53</b>	<b>72,469,692.96</b>
<b>1.2 MAINTENANCE AND OTHER OPERATING EXPENSES</b>						
<b>TRAVELING EXPENSES-LOCAL</b>						
Traveling Expenses-Local	5-02-01-010	2,235,462.00	1,155,675.00	1,155,675.00	2,311,350.00	2,408,562.00
<b>TRAINING AND SCHOLARSHIP EXPENSES:</b>						
Training Expenses	5-02-02-010	435,000.00	205,500.00	205,500.00	411,000.00	401,000.00
- (AI-VBAIT Training Livestock Dairying Program)		35,000.00	-	-	-	-
- POPS/ FLUP/CLUP/ CDP Training & Other Developmental Related			-	-	-	20,000.00
- Training Workshop on Environment Conservation and Solid waste			-	-	-	-
<b>SUPPLIES AND MATERIALS EXPENSES:</b>						
Office Supplies Expenses	5-02-03-010	1,011,000.00	417,000.00	417,000.00	834,000.00	903,200.00
Accountable Forms Expenses	5-02-03-020	117,000.00	45,000.00	45,000.00	90,000.00	52,000.00
Animal/Zoological Supplies Expenses	5-02-03-040	80,000.00	35,000.00	35,000.00	70,000.00	20,000.00
Food Supplies Expenses	5-02-03-050	568,200.00	249,000.00	249,000.00	498,000.00	423,800.00
Drugs and Medicines	5-02-03-070	-	-	-	-	-

Medical, Dental and Laboratory Supplies	5-02-03-080	1,000,000.00	312,823.00	312,823.00	625,646.00	1,100,000.00
Fuel, Oil & Lubricants Expenses	5-02-03-090	520,000.00	278,500.00	278,500.00	557,000.00	700,000.00
Textbooks and Instructional Materials	5-02-03-110	-	-	-	-	-
Military, Police and Traffic Supplies Expenses	5-02-03-120	-	-	-	-	-
Other Supplies and Materials Expenses	5-02-03-990	362,900.00	145,500.00	145,500.00	291,000.00	321,800.00
- Covid -19 kits and PPE		200,000.00	-	-	-	-
- Metal Plates and Plaque		-	-	-	-	-
- Business License Processing Related Activities		60,000.00	8,940.89	8,940.89	17,881.78	17,900.00
- Solid Waste		-	-	-	-	-
- Cultural Activities & Sports Development		-	-	-	-	-
- Parayan Festival Fund		-	-	-	-	-
- Janitorial Supplies		70,000.00	30,000.00	30,000.00	60,000.00	45,000.00
- Electrical Supplies		50,000.00	30,000.00	30,000.00	60,000.00	50,000.00
- Lightning Supplies		-	10,000.00	10,000.00	20,000.00	-
- Vehicular Supplies and Materials		-	-	-	-	-
<b>UTILITY EXPENSES:</b>		-	-	-	-	-
Electricity Expenses	5-02-04-020	900,000.00	500,000.00	500,000.00	1,000,000.00	1,200,000.00
<b>COMMUNICATION EXPENSES:</b>		-	-	-	-	-
Postage Courier Expenses	5-02-05-010	24,250.00	10,891.25	10,891.25	21,782.50	22,235.00
Telephone Expenses	5-02-05-020	502,000.00	258,700.00	258,700.00	517,400.00	529,400.00
Internet Subscription Expenses	5-02-05-030	575,550.00	273,544.00	273,544.00	547,088.00	541,288.00
<b>SURVEY, RESEARCH, EXPLORATION AND DEVELOPMENT</b>		-	-	-	-	-
Survey Expenses	5-02-07-010	65,000.00	15,750.00	15,750.00	31,500.00	-
<b>PROFESSIONAL SERVICES</b>		-	-	-	-	-
Consultancy Services	5-02-11-030	-	-	-	-	-
Other Professional Services	5-02-11-990	451,000.00	403,000.00	403,000.00	806,000.00	686,000.00
- Pathologist		120,000.00	-	-	-	-
<b>GENERAL SERVICES:</b>		-	-	-	-	-
Other General Services	5-02-12-990	10,795,530.83	4,513,998.60	4,513,998.60	9,027,997.19	8,937,272.04
<b>REPAIRS AND MAINTENANCE:</b>		-	-	-	-	-
R/M - Buildings and other Structure (Government Building & Facilities)	5-02-13-040	900,000.00	362,500.00	362,500.00	725,000.00	650,000.00
R/M - Machinery and Equipment	5-02-13-050	244,000.00	122,000.00	122,000.00	244,000.00	511,500.00
- Agricultural & Marine		-	-	-	-	-
R/M- Transportation Equipment	5-02-13-060	400,000.00	106,000.00	106,000.00	212,000.00	300,000.00
R/M-Furniture and Fixures	5-02-13-070	17,000.00	2,500.00	2,500.00	5,000.00	5,000.00
R/M-Other PPE	5-02-13-990	180,000.00	75,000.00	75,000.00	150,000.00	150,000.00
<b>FINANCIAL ASSISTANCE SUBSIDY:</b>		-	-	-	-	-
Subsidy to LGUs	5-02-14-030	150,000.00	75,000.00	75,000.00	150,000.00	150,000.00
Subsidy to other Funds -( Peso Counterpar)	5-02-14-060	60,000.00	-	-	-	112,000.00
Subsidies-Others (Social Amelioration Program/AICS)	5-02-14-990	2,100,000.00	1,010,000.00	1,010,000.00	2,020,000.00	1,920,000.00
Subsidies-Others (Enhanced Social Amelioration Program)	5-02-14-990	7,300,000.00	900,000.00	900,000.00	1,800,000.00	1,800,000.00
<b>TAXES, INSURANCE PREMIUMS AND OTHER FEES:</b>		-	-	-	-	-

Taxes,Duties and Licenses	5-02-16-010	75,000.00	55,000.00	55,000.00	110,000.00	110,000.00
Fidelity Bond Premiums	5-02-16-020	300,000.00	140,000.00	140,000.00	280,000.00	255,000.00
Insurance Expenses	5-02-16-030	21,000.00	12,500.00	12,500.00	25,000.00	65,000.00
<b>OTHER MAINTENANCE AND OPERATING EXPENSES:</b>			-	-		
Advertising Expenses	5-02-99-010	46,500.00	17,250.00	17,250.00	34,500.00	36,500.00
Printing, Publication Expenses	5-02-99-020	80,500.00	28,250.00	28,250.00	56,500.00	51,500.00
Transportation and Delivery Expenses	5-02-99-040	-	-	-	-	-
Membership Dues and Contribution to Organization	5-02-99-060	128,000.00	39,800.00	39,800.00	79,600.00	74,600.00
- LMP Related Activities		150,000.00	75,000.00	75,000.00	150,000.00	150,000.00
- Annual Registration Fee VML		30,000.00	15,000.00	15,000.00	30,000.00	30,000.00
- VML Monthly Membership Due		30,000.00	30,000.00	30,000.00	60,000.00	60,000.00
- VML Related Activities		50,000.00	15,000.00	15,000.00	30,000.00	30,000.00
- Annual Registration PCL		45,000.00	22,500.00	22,500.00	45,000.00	45,000.00
- PCL Monthly Membership Dues		82,000.00	50,000.00	50,000.00	100,000.00	100,000.00
- SK Related Activities		10,000.00	5,000.00	5,000.00	10,000.00	10,000.00
- Annual Registration Liga ng mga Barangay		20,000.00	10,000.00	10,000.00	20,000.00	20,000.00
Subscription Expenses	5-02-99-070	43,000.00	15,500.00	15,500.00	31,000.00	31,000.00
Donations	5-02-99-080	180,000.00	80,000.00	80,000.00	160,000.00	160,000.00
<i>Social Protections Program/AICS):</i>		-	-	-	-	-
- Burial Assistance		-	-	-	-	-
<i>Embalming Materials</i>		-	-	-	-	-
<i>Coffin Materials</i>		-	-	-	-	-
- Medical Assistance		-	-	-	-	-
- Financial Assistance		-	-	-	-	-
Other Maintenance & Operating Expenses	5-02-99-990	743,335.00	523,866.50	523,866.50	1,047,733.00	1,166,550.00
OMOE - O&M and ARCP (Agrarian Reform Communities Project)		400,000.00	175,000.00	175,000.00	350,000.00	300,000.00
OMOE-Parayan Festival- Agri -Trade-Fair		50,000.00	15,000.00	15,000.00	30,000.00	30,000.00
OMOE- Municipal Nursery (Agricultural Center)		-	-	-	-	-
OMOE- Public Market & Adjunct Facilities		-	-	-	-	-
OMOE- Public Market		10,000.00	5,500.00	5,500.00	11,000.00	
OMOE- Tax Campaign Expense		50,000.00	20,000.00	20,000.00	40,000.00	40,000.00
OMOE - Election Reserve		130,000.00	40,000.00	40,000.00	80,000.00	
OMOE - Local Project Monitoring Committee			-	-		30,000.00
OMOE - Business One Stop Shop		0.00	-	-	0.00	
OMOE - Maintenance, Technical Assistanceand other EBPLS						
Related Activities		0.00	-	-	0.00	
OMOE- Web Maintenance		0.00	-	-	0.00	
OMOE- ABPMS Maintenance		10,000.00	7,500.00	7,500.00	15,000.00	15,000.00
OMOE- Other Business Permit and Licensing Office Related						
Activities		0.00	-	-	0.00	
OMOE- Linggo ng Kabataan		-	-	-	-	

OMOE- Other Youth Related Activities		50,000.00	25,000.00	25,000.00	50,000.00	
OMOE-Kasalang Bayan		-	20,000.00	20,000.00	40,000.00	
OMOE- Philsy Registration Center(Internet Subscription and Other Relates Expenses)		23,000.00	-	-	-	
OMOE- Philsy Registration Center (Janitorial and Other Supplies)		10,000.00	-	-	-	
OMOE- Incentive ( Barangay Health Worker Incentive Fund)		2,026,960.00	1,017,510.00	1,017,510.00	2,035,020.00	2,035,000.00
OMOE- Accelerated Basic Agricultural Livelihood Opportunities Network		200,000.00	100,000.00	100,000.00	200,000.00	200,000.00
OMOE- Social Services		1,800,000.00	700,000.00	700,000.00	1,400,000.00	1,400,000.00
OMOE - Centenarian Incentive			-	-		100,000.00
OMOE - Hotel Accomodation			-	-		30,000.00
OMOE- Cultural and Sports Development		50,000.00	40,000.00	40,000.00	80,000.00	300,000.00
OMOE- Parayan Festival and other Cultural Activities			-	-		1,800,000.00
OMOE-General Revision		-	-	-	-	35,000.00
OMOE-Serbisyo Caravan		522,873.60	250,000.00	250,000.00	500,000.00	500,000.00
OMOE- Public Safety Programs and Activities		3,000,000.00	1,250,000.00	1,250,000.00	2,500,000.00	2,500,000.00
- Katarungang Pambarangay		20,000.00	10,000.00	10,000.00	20,000.00	20,000.00
- PNP Personnel		180,000.00	90,000.00	90,000.00	180,000.00	160,000.00
- BFP Peronnel		96,000.00	45,000.00	45,000.00	90,000.00	90,000.00
- Traveling Expenses		30,000.00	15,000.00	15,000.00	30,000.00	30,000.00
- Training Expenses		-	-	-	-	-
- Food Supplies Expenses		350,000.00	150,000.00	150,000.00	300,000.00	200,000.00
<b>Other Supplies and Materials:</b>			-	-		
- Military, Police and Traffic Supplies Expenses ( Uniform for		-	-	-	-	
OMOE-Transfer of Ownership- LGU Property		20,000.00	-	-	-	
OMOE - Incentive to zero open defecation to baranggay		1,000,000.00	265,000.00	265,000.00	530,000.00	530,000.00
OMOE- Health Services Program:			-	-		
- Incentive of DOH Personned assigned in RHU/ BHS in San		180,000.00	90,000.00	90,000.00	180,000.00	180,000.00
- National Tuberculosis Program		100,000.00	-	-	-	80,000.00
- Epidmiology Survillance			37,500.00	37,500.00	75,000.00	
- Disease Survilance Unit			37,500.00	37,500.00	75,000.00	
- National Leprosy Program		50,000.00	-	-	-	
- National Schistosomiasis Program		50,000.00	-	-	-	
- National Voluntary Blood Letting Program		100,000.00	37,500.00	37,500.00	75,000.00	
- Philhealth Premium Contribution		-	-	-	-	
- Support to different DOH Programs		-	100,000.00	100,000.00	200,000.00	200,000.00
- Honorarium of MNAO Designate		36,000.00	18,000.00	18,000.00	36,000.00	36,000.00
<b>TOTAL MOOE</b>		<b>44,108,061.43</b>	<b>17,247,499.24</b>	<b>17,247,499.24</b>	<b>34,494,998.47</b>	<b>37,214,107.04</b>
<b>2. CAPITAL OUTLAY</b>						
Property, Plant and Equipment	1-07-05-020	3,794,000.00	850,000.00	850,000.00	1,700,000.00	1,835,000.00

<b>TOTAL CAPITAL OUTLAY</b>		<b>3,794,000.00</b>	<b>850,000.00</b>	<b>850,000.00</b>	<b>1,700,000.00</b>	<b>1,835,000.00</b>
<b>2.1 SPECIAL PURPOSE APPROPRIATIONS(SPA's)</b>						
Appropriation for Development Program/Projects (20%) (Economic Dev. Fund)		34,500,000.00	14,750,000.00	14,750,000.00	29,500,000.00	31,270,000.00
Appropriation for Local Disaster Risk Reduction & Management (50% DRRM)		8,910,000.00	3,850,000.00	3,850,000.00	7,700,000.00	8,210,000.00
Appropriations for Gender and Development Fund ( 5%GAD Fund)		8,910,000.00	3,850,000.00	3,850,000.00	7,700,000.00	8,210,000.00
Appropriations for Municipal Council for the Protection of Children (1% MCPC)		1,725,000.00	736,500.00	736,500.00	1,473,000.00	1,564,000.00
Appropriations for Senior Citizens/Diiferently-Abled Persons Programs/Projects (1%SC/Differently-Abled Person)		1,782,000.00	770,000.00	770,000.00	1,540,000.00	1,645,000.00
<b>3. OTHER AUTHORIZED SPAs</b>						
Aid to Barangays		32,000.00	16,000.00	16,000.00	32,000.00	32,000.00
Other Autorized SPAs		1,776,000.00	867,400.00	867,400.00	1,734,800.00	1,750,200.00
<b>TOTAL OTHER SPECIAL PURPOSE APPROPRIATION</b>		<b>57,635,000.00</b>	<b>24,839,900.00</b>	<b>24,839,900.00</b>	<b>49,679,800.00</b>	<b>52,681,200.00</b>
<b>TOTAL APPROPRIATION</b>		<b>178,200,000.00</b>	<b>77,000,000.00</b>	<b>77,000,000.00</b>	<b>154,000,000.00</b>	<b>164,200,000.00</b>

We hereby certify that we have reviewed the contents and hereby attest to the varacity and correctness of the data or information contained in this document.

Signed

**MAUREEN C. FUENTES**

**Department Head**

Signed

**MARIA ANA G. ABALON, MD, MPH**

**Municipal Mayor**