



REPUBLIC OF THE PHILIPPINES
KAPATAGAN WATER DISTRICT
Pueblos Street, Poblacion, Kapatagan, Lanao del Norte

CCC - 418 - Issued on the 24th day of October 1988

GOCC - CATEGORY C

***BUDGET
APPROPRIATION
FOR THE YEAR
2022***



Republic of the Philippines
KAPATAGAN WATER DISTRICT
Kapatagan, Lanao del Norte
GOCC

Minutes of the **Regular Board Meeting** of the **Kapatagan Water District** Board of Directors on **November 17, 2021** held at SFJ Organica Bagong Baguio, Sergio Ozmeña, Zamboanga del Norte.

Present:	Dir. Angelita P. Robles	Chairman
	Dir. Romulo R. Insoy	Vice Chairman
	Dir. Jocelyn N. Orlanes	Secretary
	Dir. Lito P. Castellano, Sr.	Member
	Dir. Manolito B. Pactol	Member
Attending:	Claire Grebern U. Elumir	Division Manager C
	Cheriebelle T. Devaras	Minutes Agenda Officer – B

Resolution No. 027 – 2021 – 09

“A RESOLUTION APPROVING THE KAPATAGAN WATER DISTRICT BUDGET FOR CALENDAR YEAR 2022 IN THE AMOUNT OF PHP48,711,445.00.”

WHEREAS, presented during the regular meeting of the Board of Directors the Kapatagan Water District Budget for Calendar Year 2022 in the amount of P48,711,445.00;

WHEREAS, that all deductions from employees salary for the compulsory contribution as employees share for GSIS, PAG-IBIG, Phil health and others including government shares shall be remitted monthly directly to the office or agency concerned;

WHEREAS, that in the purchase of materials, equipment, and other supplies, the Management shall observe strictly the rules and regulations governing Procurement under RA 9184.

WHEREAS, that in the Purchase of materials, equipments and other supplies, the Purchase Request shall presented to the Board for approval.

WHEREAS, that the daily petty cash the Petty Cash Custodian shall hold should not be more than the amount stipulated in the COA rules and regulation which limited to Php1,000.00 (One Thousand Pesos Only).

WHEREAS, disbursement of funds shall not be more than the appropriation on specific items in budget.

WHEREFORE, upon motion by Vice Chairman Insoy, unanimously seconded by all Directors present, it was;

Apprables

[Signature]

[Signature]

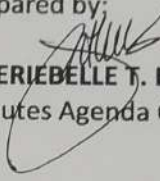
RESOLVED, as it is hereby **RESOLVED** that the Kapatagan Water District Budget for Calendar Year 2022 in the amount of P48,711,445.00 be approved.

RESOLVED FURTHER, that a copy of this **RESOLUTION** be attached to KAPWD Budget 2022 for Audit Purposes.

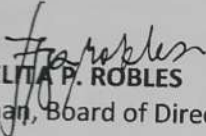
UNANIMOUSLY APPROVED.

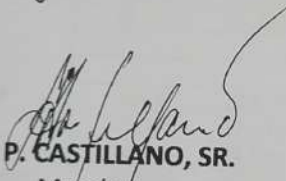
I hereby certify to the correctness of the above quoted excerpts.


Prepared by:

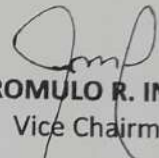

CHERIEBELLE T. DEVARAS
Minutes Agenda Officer – B

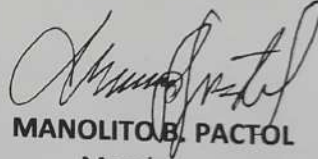
Approved by:


ANGELITA P. ROBLES
Chairman, Board of Directors


LITO P. CASTILLANO, SR.
Member


JOCELYN N. ORLANES
Board Secretary


ROMULO R. INSOY
Vice Chairman


MANOLITO B. PACTOL
Member



Republic of the Philippines
KAPATAGAN WATER DISTRICT
Kapatagan, Lanao del Norte

INFLOWS

Projected Monthly Collection and Sales

	January	February	March	April	May	June	July	August	September	October	November	December	2022 Proposed Budget	2021 Proposed Budget	Increase / (Decrease)	Annex
Projected Coll. on Water Sales	3,670,328	3,688,609	3,701,289	3,716,770	3,732,251	3,747,731	3,763,212	3,778,693	3,794,174	3,809,654	3,825,135	3,842,256	45,067,302	40,325,736	4,741,565.87	A
Service Connection Fees	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	1,500,000	1,500,000	0.00	
MSR (Recon. TF)	10,833	10,833	10,833	10,833	10,833	10,833	10,833	10,833	10,833	10,833	10,833	10,833	130,000	90,075	39,924.75	
Penalties	108,333	108,333	108,333	108,333	108,333	108,333	108,333	108,333	108,333	108,333	108,333	108,333	1,300,000	1,146,959	153,041.46	
Other Income	59,512	59,512	59,512	59,512	59,512	59,512	59,512	59,512	59,512	59,512	59,512	59,512	714,143	52,549	661,593.74	
Total Cash Collection	3,974,006	3,989,487	4,004,968	4,020,449	4,035,929	4,051,410	4,066,891	4,082,372	4,097,852	4,113,333	4,128,814	4,144,295	48,711,445	43,115,319	5,596,125.82	
Less: Cost of Sales	46,548	46,548	46,548	46,548	46,548	46,548	46,548	46,548	46,548	46,548	46,548	46,548	558,575	1,053,228	(494,652.33)	APP
Revenue	3,927,458	3,942,939	3,958,420	3,973,901	3,989,381	4,004,862	4,020,343	4,035,824	4,051,304	4,066,785	4,082,266	4,097,747	48,152,870	42,062,092	6,090,778.32	
Beginning Cash Balance	2,500,000	2,578,406	2,703,361	2,133,290	1,938,700	1,759,591	320,962	172,814	40,147	(77,040)	(77,040)	(64,871)	(64,871)			
Ending Cash Balance	2,578,406	2,703,361	2,133,290	1,938,700	1,759,591	320,962	172,814	40,147	(77,040)	(77,040)	(64,871)	(64,871)	(64,871)			

OUTFLOWS

Monthly Disbursement

	January	February	March	April	May	June	July	August	September	October	November	December	2022 Proposed Budget	2021 Proposed Budget	Increase / (Decrease)	Annex
Salaries & Wages- Regular	966,667	966,667	966,667	966,667	966,667	966,667	966,667	966,667	966,667	966,667	966,667	966,667	11,600,000	11,125,000	475,000.00	
Benefits & Wages- Cas/Contract	309,117	309,117	309,117	309,117	309,117	309,117	309,117	309,117	309,117	309,117	309,117	309,117	3,709,404	1,520,000	2,189,404.00	
Personnel Econ. Rel. Allow(PERA)	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	1,440,000	1,176,000	264,000.00	
Representation Allowance (RA)	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	240,000	165,000	75,000.00	
Transportation Allowance (TA)	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000	240,000	165,000	75,000.00	
Traveling/Uniform Allowance**	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	295,000	65,000.00	
Overtime & Night Pay	30,917	30,917	30,917	30,917	30,917	30,917	30,917	30,917	30,917	30,917	30,917	30,917	371,000	545,000	(174,000.00)	
Cash Gift													300,000	240,000	60,000.00	
Prorated Bonuses & Allowances**					1,275,000								3,083,000	2,679,000	404,000.00	
Life Ins. Premium	151,250	151,250	151,250	151,250	151,250	151,250	151,250	151,250	151,250	151,250	151,250	151,250	1,815,000	1,520,000	295,000.00	
Par. IBIG Contributions	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	75,000	60,000	15,000.00	
PhilHealth Contributions	22,917	22,917	22,917	22,917	22,917	22,917	22,917	22,917	22,917	22,917	22,917	22,917	275,000	230,000	45,000.00	
Compensation Ins. Premium	13,333	13,333	13,333	13,333	13,333	13,333	13,333	13,333	13,333	13,333	13,333	13,333	160,000	127,000	33,000.00	
Final Leave Benefits	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	400,000	800,000	(400,000.00)	
Total PS													24,068,404	20,647,000	3,421,404.00	
PS															0.00	
General															(50,000.00)	
Selling Expenses-Local	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	250,000	300,000	(50,000.00)	
Printing Expenses	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	260,000	(110,000.00)	
Office Supplies Expense	24,544	24,544	24,544	24,544	24,544	24,544	24,544	24,544	24,544	24,544	24,544	24,544	294,532	504,000	(209,467.71)	APP
Accountable Forms Expense	22,033	22,033	22,033	22,033	22,033	22,033	22,033	22,033	22,033	22,033	22,033	22,033	264,400	350,000	(85,600.00)	APP
Oil & Lubricants Exp.	26,283	26,283	26,283	26,283	26,283	26,283	26,283	26,283	26,283	26,283	26,283	26,283	315,400	340,000	(24,600.00)	APP
Chemical & Filtering Sup Exp.	262,688	262,688	262,688	262,688	262,688	262,688	262,688	262,688	262,688	262,688	262,688	262,688	3,152,250	340,000	2,812,250.00	APP
Electricity Expenses	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	500,000	276,000	224,000.00	
Telephone Utility Expense	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	80,000	27,000	53,000.00	
Postage & Courier Services	2,083	2,083	2,083	2,083	2,083	2,083	2,083	2,083	2,083	2,083	2,083	2,083	25,000	75,000	(50,000.00)	
Communication Expenses	6,667	6,667	6,667	6,667	6,667	6,667	6,667	6,667	6,667	6,667	6,667	6,667	80,000	58,200	21,800.00	

Noted by:

CLAIR GREBERN U. EUMIR, MBA

CV 2022
CV 2021
CV 2020

Key Officers
Director of BMD Offices

1/10




Republic of the Philippines
KAPATAGAN WATER DISTRICT
Kapatagan, Lanao del Norte
GOCC

SUMMARY ON ANNUAL PROCUREMENT PLAN (APP)
For the Year 2022

1	Common Office Supplies /Consumables -	633,071.60
2	Common Equipments and Materials in Office	507,150.00
3	Common Office Supplies in HR	36,006.00
4	Common Office Supplies/Consumables Accounting	25,936.69
5	Common Office Supplies /Consumables Cashier-D	46,538.00
6	Common Plumbing SUPPLIES for SVC (Commercial)	3,487,504.00
7	Common Materials , Equipment and Consumables in P-house, R1, and R2	1,226,920.00
8	Common Materials for Maintenance and Vehicle and Equipments	240,490.00
9	Common office supplies- GM's office	90,435.00
10	Additional for the Reservoir-3 Located at Kidalos	64,000.00
11	Additional for the Reservoir-for Barangay Maranding	3,152,250.00
12	Common Plumbing Materials for Mainline Materials	2,683,916.00
13	Common Plumbing Tools/Materials (Maintenance)	740,280.00
14	POW construction Projects (Office Improvements)	1,900,300.00
	T o t a l	14,834,797.29
	*****CLOSED*****	


Prepared by:


SUSAN P. EMOT
Senior Accounting Processor - B

Verified True and Correct:

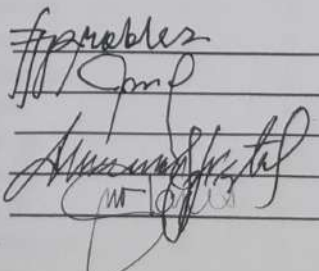

ENGR. ROBERTO R. MANATOM JR.
BAQ CHAIRMAN

Noted by:


CLAIR GREBERN U. ELUMIR, MBA
General Manager -C

Approved by:

Dir. Angelita P. Robles - Chairman
Dir. Romulo R. Insoy - Vice Chairman
Dir. Lito P. Castellano, Sr. - Member
Dir. Manolit B. Pactol - Member
Dir. Jocelyn N. Orlanes - Member





Republic of the Philippines
KAPATAGAN WATER DISTRICT
Pueblos Street, Poblacion, Kapatagan, Lanao del Norte
(GOCC)CCC-418

Implementation of 3rd Tranche 2022, Salary Standardization Law 5
(SSL5) Salary Grade Table/Schedule
Effective Date: January 1, 2022

Account No. : PFRS (501 01 01)
Account Name: Salaries and Wages (Regular Employees)

	Appropriated Current Year 2022	Expenses Ist Nine Months Year 2021	Anticipated Expenditures Year 2021
Php	11,600,000.00	'7,573,986.96	11,125,000.00

Justification:

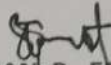
No.	Designation		SG	S	Amount 3rd Tranche	
1	General Manager - C	GMUElumir	26	2	115,749.00	
2	Division Manager - C	Engr. RRM,Jr.	22	1	69,963.00	
3	Division Manager - C	JL H. Lamdagan	22	1	69,963.00	
4	SP/SO, Desig. HRMO	DECEya	18	3	46,216.00	
5	Water /Sewerage Maintenance Head	DBGalbines	16	3	38,987.00	
6	Water /Sewerage Maintenance Foreman	ACOrtiz, Jr.	14	3	33,013.00	
7	Engineer - B	Vacant	12	1	27,608.00	
8	Administration Services Assistant - A	JASumapig	12	3	28,180.00	
9	Minutes Agenda Officer - B	CTDevaras	11	3	26,012.00	
10	Sr. Accounting Processor-B	SPEmot	10	8	23,522.00	
11	Cashier - D	LBSimeon	10	8	23,522.00	
12	Engineering Assistant - A	WOSienes	10	3	22,563.00	
13	Water/Sewerage Maintenance Man A	FLGoc-ong	8	3	19,343.00	
14	Accounting Processor - A	LBEsguerra	8	3	19,343.00	
15	Water/Sewerage Maintenance Man A	DCTariman	8	2	19,170.00	
16	Administration Services Assistant - C	RPCarreon, Jr.	8	3	19,343.00	
17	Data Encoder	OPIgnacio	7	7	18,740.00	
18	Water/Sewerage Maintenance Man-B	RRManatom	6	7	17,670.00	
19	Water/Sewerage Maintenance Man-B	DTArcayena	6	6	17,535.00	
20	Water/Sewerage Maintenance Man-B	CFHingpit	6	5	17,535.00	
21	Water/Sewerage Maintenance Man-B	RUCanonigo	6	3	17,137.00	
22	Water/Sewerage Maintenance Man-B	ICValera, Jr.	6	3	17,137.00	
23	Water Resources Facilities Tender-B	RCBuhangin	6	3	17,137.00	
24	Instrument Technician - B	JSYonson	6	3	17,137.00	
25	Light Equipment Operator -	NQMahanlud	6	3	17,137.00	
26	Water/Sewerage Maintenance Man-B	ZLJaniola	6	3	17,137.00	
27	Water/Sewerage Maintenance Man-B	FJMLuardo	6	3	17,137.00	
28	Water Resources Facilities Tender-A	NJReyes	5	4	16,279.00	
29	Administrative Service Assistant	CICano, Jr.	4	3	15,224.00	
30	Water Sewerage Facilities Tender - B	WSAtamosa,Jr.	4	2	15,109.00	
31	Water/Sewerage Maintenance Man-C	KGInsoy	4	2	15,109.00	
32	Utility Worker - A	GGReyes	3	3	14,343.00	
33	Industrial Security Guard - C	RCPagente	3	2	14,234.00	
34	Industrial Security Guard - C	FVPadin	3	2	14,234.00	
35	Utility Worker - A	RTEnclonar	3	2	14,234.00	
36	Utility Worker - B	JMRabe	1	4	12,834.00	
37	Utulity Worker - B	OBAlcosero	1	2	12,834.00	
38	Utility Worker - B	JNLCampeciño	1	2	12,834.00	
39	Utility Worker - B	JETumbo	1	2	12,834.00	
T o t a l					Php	964,038.00

Salaries and Wages for 1 month --Php964,038.00 x 12 =		11,568,456.00
Add : 1% for step increment (Basic) 964,038.00 x 1%)	Php	9,640.38
T o t a l Salaries and Wages for the Regular Employess	Php	11,578,096.38
	Say	11,600,000.00

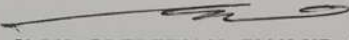
Division Requesting:

Office of the General Manager

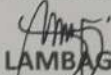
Prepared by:


SUSAN P. EMOT
 Sr. Accounting Processor - B


Recommended by:


CLAIR GREBERN U. ELUMIR, MBA
 General Manager - C

Verified True And Correct by:


JACKY LOU H. LAMBAGAN, MBA
 DMC-Admin., GS, Fin. & Comm'l

Approved by:


DIR. ANGELITA P. ROBLES
 Chairman, Board of Directors

Board Action:

Board Resolution No: 027-2021-09
 11-17-21



Republic of the Philippines
KAPATAGAN WATER DISTRICT
 Pueblos Street, Poblacion, Kapatagan, Lanao del Norte
 (GOCC)CCC-418

Implementation of 3rd Tranche of 2022, Effective January 1, 2022

Account No. : PFRS (501 01 02)
 Account Name: Salaries and Wages (Casual Employees)

	Appropriated Current Year 2022	Expenses 1st Nine Months Year 2021	Anticipated Expenditures Year 2021
Php	1,785,000.00	1,155,401.53	1,520,000.00

Justification:

No.	Designation		SG	S	Amount Ist Tranche
1	Industrial Security Guard - C	RLMSimbajon	5	1	15,909.00
2	Industrial Security Guard - C	RVOlasiman	5	1	15,909.00
3	Industrial Security Guard - C	JMTorrenueva	5	1	15,909.00
4	Industrial Security Guard - C	NCTapi-on	5	1	15,909.00
5	Utility Worker - A	FPDalida	3	1	14,125.00
6	Utility Worker -A	NACallao	3	1	14,125.00
7	Utility Worker - A	ECEncarnacion	3	1	14,125.00
8	Utility Worker - A	JHEscala	3	1	14,125.00
9	Utility Worker - A	JABarlisan	3	1	14,125.00
10	Utility Worker - A	AVMolig	3	1	14,125.00
T o t a l					Php 148,386.00
Salaries and Wages for 1 month --Php148,386.00 x 12 = 1,780,632.00					
T o t a l Salaries and Wages for the Casual Employees					Php 1,780,632.00
					Say 1,785,000.00

Division Requesting:

Office of the General Manager

Prepared by:

SUSAN P. EMOT
 Sr. Accounting Processor - B

Recommended by:

CLAIR GREBERN U. ELUMIR, MBA
 General Manager - C

Verified True and Correct by:

JACKY LOU H. LANDAGAN, MBA
 DMC, Admin., GS, Fin. & Comm'l.

Approved by:

Board Action:

DIR. ANGELITA P. ROBLES
 Chairman, Board of Directors

Board Resolution No: 027-2021-09
11-17-21



Republic of the Philippines
KAPATAGAN WATER DISTRICT

Pueblos Street, Poblacion, Kapatagan, Lanao del Norte
(GOCC)CCC-418

Implementation of 3rd Tranche of 2022, Effective January 1, 2022

Account No. : PFRS (501 01 02)

Account Name: Salaries and Wages (Casual Employees)
General Services (Other Outside Services Employed)

Appropriated	Expenses	Anticipated
Current Year 2022	1st Nine Months Year 2021	Expenditures Year 2021
Php 1,928,772.00	1,281,613.78	850,000.00


Justification:

No.	Designation	SG	S	Amount 1st Tranche	
1	Administrative Services Assistant	CGBadilla	4	1	14,993.00
2	Utilities/Customer Service Assistance	JAJumawan	4	1	14,993.00
3	Industrial Security Guard - C	DARabe	3	1	14,125.00
4	Utility Worker - A	KGAlcansis	3	1	14,125.00
5	Utility Worker - A	SSManlangit, Jr.	3	1	14,125.00
6	Utility Worker - A	JBBenenos	3	1	14,125.00
7	Utility Worker - A	JNPedrosa	3	1	14,125.00
8	Auto Mechanic B	JEPepito	4	1	14,993.00
9	Utility Worker - A	JSTumbo	3	1	14,125.00
10	Utility Worker - A	RADacaldacal	3	1	14,125.00
11	Clerk Processor - B	MLJaniola	6	1	16,877.00
T o t a l				Php	160,731.00
Salaries and Wages for 1 month --Php160,731.00 x 12 = 1,928,772.00					1,928,772.00
T o t a l Salaries and Wages for the Casual Employess				Php	1,928,772.00
				Say	1,930,000.00

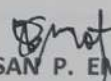
Division Requesting:

Office of the General Manager

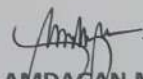
Recommended by:


CLAIR GREBERN U. ELUMIR, MBA
General Manager - C

Prepared by:


SUSAN P. EMOT
Sr. Accounting Processor - B

Verified True and Correct by:


JACKY LOU H. LAMDAG, MBA
DMC, Admin., GS, Fin. & Comm'l.

Approved by:


DIR. ANGELITA P. ROBLES
Chairman, Board of Directors

Board Action:

Board Resolution No: 017-2021-09
11-17-21



Republic of the Philippines
KAPATAGAN WATER DISTRICT

Pueblos Street, Poblacion, Kapatagan, Lanao del Norte
(GOCC)CCC-418

Account No. : PFRS (501 0201)

Account Name: ACA/PERA/ADCOM

	Appropriated Current Year 2022	Expenses 1st Nine Months Year 2021	Anticipated Expenditures Year 2021
Php	1,440,000.00	859,500.00	1,176,000.00

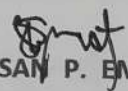
Justification:

Regular Employees	39 x 2,000.00 X 912,000.00Php	936,000.00
Casual	21 x 2,000 X 12	504,000.00
TotalPhp	1,440,000.00
		Say 1,440,000.00


Division Requesting:

Office of the General Manager

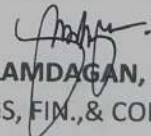
Prepared by:


SUSAN P. EMOT
Sr. Accounting Processor - B

Recommended by:


CLAIR GREBERN U. ELUMIR, MBA
General Manager - C

Verified True and Correct by:


JACKY LOU H. LAMDAGAN, MBA
DMC, Admin., GS, FIN., & COMM'L

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Chairman, Board of Directors

Board Action:

Board Resolution No: 027-2021-09
11-17-21



Republic of the Philippines
KAPATAGAN WATER DISTRICT
Pueblos Street, Poblacion, Kapatagan, Lanao del Norte
(GOCC)CCC-418

Basic Assumption:

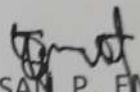
- 1 Market Growth of 300/SVC -(with 25 SVC /Mo.) for 2022
- 2 Average Monthly Consumption of 25cu.m. For Residential
- 3 Average Monthly Consumption of 30cu.m. For Commercial
- 4 Average Monthly Consumption of 30cu.m. Commercial A
- 5 Average Monthly Consumption of 30cu.m. Commercial B
- 6 Average Monthly Consumption of 30cu.m. Commercial C
- 7 Average Monthly Consumption of 50cu.m Government Regular Rate
- 8 Average Monthly Consumption of 100cu.m. Government 2"pipe (LGU)
- 9 Average Monthly Consumption 200cu.m. Government 4"pipe
(Bus Terminal with Commercial Complex)
- 10 Collection Efficiency of 98.00% Monthly
- 11 Surcharge of 10% shall be added to late payment of water bills
and convenience fee of 5.00 to those concessionaires in overdue bills.
- 12 Miscellaneous Service revenue generated from various concessionaires for
new service connection and payment for reconnection fees of 150.
- 13 Other charges of 250/transfer of meters in the same zone,
and charges of 500/transfer of meters not of the same zone.
- 14 Other receipts of sales of materials with 25% from gross rates.
- 15 KapWD JSA deposited to LBP 10% from gross revenue to LWUA, per
compliance to SEC. 8, Art 5., Water District Loan Contract mandated to
set aside of the said amount. (example: 3,000,000.00 x 10% = 300,000.00)
- 16 Capital Expenditures (CAPEX) will be utilized to expansion and/or
improvements and non-revenue water reduction programs, purchase of
materials and others that is needed for the operation of KAPWD.
- 17 Franchise tax of 2% from Monthly Gross Billing, shall be implemented, and
computed from LWUA guidelines, Water District mandated to set aside.
- 18 Increase in the Board of Directors Perdiem Pursuant to E.O. 65.

- 19 Additional Php10.00/monthly as WMMF - Water Meter Maintenance Fee to every SVC - for the replacement of defective water meter.
and for the replacement of water meter connections for after 5 years.
- 20 Construction of catch - up wall containment of sewage water in the pumphouse intake box.
- 21 Proposal to increase the water sales - Php200/minimum , was approved last January 15, 2015, included in the public hearing conducted last Dec. 14, 2012 for Kapatagan and Barangay Maranding.

Division Requesting:

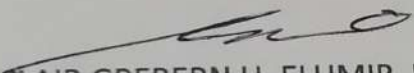
Office of the General Manager

Prepared by:

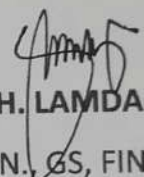

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