

Republic of the Philippines
Province of Cagayan
City of Tuguegarao

Office of the Secretary to the Sanggunian

October 23, 2017

Dr. Rosalinda P. Callang
Secretary to the Sanggunian
Sangguniang Panlalawigan, Province of Cagayan
Capitol Hills, Tuguegarao City



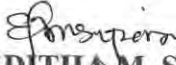
Madam:

Pursuant to Section 54 of the Local Government Code, we are now submitting for review and action the attached legislative measures enacted by the Sangguniang Panlungsod on October 19, 2017, to wit:

- o **APPROPRIATION ORDINANCE NO. 02-2017** – *“An Ordinance Authorizing Supplemental Budget No. 02 of Tuguegarao City, Cagayan for Calendar Year 2017”*
- o **CITY RESOLUTION NO. 282-2017** – *“A Resolution approving the Supplemental Investment Plan of Tuguegarao City CY 2017 for Supplemental Budget No. 02 for CY 2017 pursuant to City Development Council (CDC) Resolution No. 12-2017”*

Thank you.

Yours truly,


EDITHA M. SUPENA
Administrative Officer V



Republic of the Philippines
 PROVINCE OF CAGAYAN
 City of Tuguegarao
SEVENTH CITY COUNCIL



EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION
 OF THE SEVENTH CITY COUNCIL OF TUGUEGARAO CITY
 HELD ON OCTOBER 19, 2017, 9:00 A.M., THURSDAY,
 AT THE SANGGUNIANG PANLUNGSOD SESSION HALL

BY: *[Signature]*
 DATE: 10-24-17
 9:21 am

PRESENT:

- | | |
|---------------------------------|--|
| Hon. Raymund P. Guzman | Sangguniang Panlungsod Member, Temporary Presiding Officer |
| Hon. Danilo L. Baccay | Sangguniang Panlungsod Member, OIC-City Vice Mayor |
| Hon. Kendrick S. Calubaquib | -do- |
| Hon. Arnel T. Arugay | -do- |
| Hon. Gilbert S. Labang | -do- |
| Hon. Winnoco R. Abraham | -do- |
| Hon. Imogen Claire M. Callangan | -do- |
| Hon. Grace B. Arago | -do- |
| Hon. Anthony C. Tuddao | -do- |
| Hon. Jose G. Velasco | -do- |

ABSENT:

- | | |
|-----------------------------------|--|
| Hon. Bienvenido C. De Guzman II | City Vice Mayor (on Official Business) |
| Hon. Jude T. Bayona | Sangguniang Panlungsod Member (on Official Business) |
| Hon. Maila Rosario T. Que | -do- (Sick Leave) |
| Hon. Mary Marjorie P. Martin-Chan | -do- |

APPROPRIATION ORDINANCE NO. 02-2017

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 02
 OF TUGUEGARAO CITY, CAGAYAN FOR CALENDAR YEAR 2017**

WHEREAS, Section 458 of Republic Act 7160, otherwise known as the Local Government Code of 1991, and Article 99 (2) (i) of the Rules and Regulations Implementing the Local Government Code of 1991 provide that the Sangguniang Panlungsod has the power to “approve annual and supplemental budgets of the City Government and appropriate funds for specific programs, projects, services and activities of the city, or for other purposes not contrary to law, in order to promote the general welfare of the city and its inhabitants”;

WHEREAS, the City Mayor, Hon. Atty. Jefferson P. Soriano, has endorsed a request for an Appropriation Ordinance through a Supplemental Budget in the amount of Twenty Three Million Six Hundred Ninety One Thousand Four Hundred Eighty Five Pesos (P23,691,485.00) to fund Personal Services, Maintenance and Other Operating Expenses (M.O.O.E.) and Capital Outlay;

WHEREAS, the City Treasurer and the City Accountant submitted a certification that the amount of Twenty Three Million Six Hundred Ninety One Thousand Four Hundred Eighty Five Pesos (P23,691,485.00) is free from any obligation and is available for appropriation.

NOW, THEREFORE, be it ordained by the Seventh City Council to enact:

SECTION 1. AUTHORIZATION. The Supplemental Budget No.02 of Tuguegarao City, Cagayan for Calendar Year 2017 with a total amount of Twenty Three Million Six Hundred Ninety One Thousand Four Hundred Eighty Five Pesos (P23,691,485.00) is hereby authorized to finance the Personal Services, Maintenance and Other Operating Expenses (M.O.O.E.) and Capital Outlay.

SECTION 2. SOURCE OF FUNDS. The Sources of Income that shall finance the Supplemental Budget No. 02 of Tuguegarao City, Cagayan for CY 2017 are the following:

[Handwritten signature]

Realized Estimates

Professional Taxes	P	50,200.00
Business Tax		7,442,885.00
Fixed Tax Utility Vehicle		230,400.00
Community Tax		283,831.70
Franchise Tax		5,000,000.00
Property Tax Transfer		200,000.00
Real Property Tax		3,650,000.00
Tax on Delivery Trucks and Van		270,368.43
Tax on Sand and Gravel and Other Quarry Products		218,400.00
Franchising		1,524,700.00
Permit Fees		580,299.87
Clearance and Certification Fees		481,900.00
Garbage Fees		1,105,400.00
Medical/Dental/Laboratory Fees		354,800.00
Income from Slaughterhouse		849,214.34
Savings from Continuing Appropriations		<u>1,449,085.66</u>
GRAND TOTAL	P	23,691,485.00

SECTION 3. USE OF FUNDS. The amount of Twenty Three Million Six Hundred Ninety One Thousand Four Hundred Eighty Five Pesos (P23,691,485.00) is hereby appropriated for Supplemental Budget No. 02 CY 2017 of Tuguegarao City as follows:

1. MAYOR'S OFFICE**Maintenance and Other Operating Expenses (MOOE)**

Subsidy to National Government Agencies	200,000.00
-Travelling Expense	300,000.00
-Supplies Expense	1,200,000.00
-Repair & Maintenance - Other PPE	700,000.00
-Grants	1,500,000.00
-A.I.C.S.	1,500,000.00
Other Maintenance & Operating Expense	
-Proper	1,000,000.00
-J.O. (Compensation)	6,000,000.00
-Search for Sustainable & Eco- Friendly Schools	225,000.00
-Search for Cleanest and Greenest Barangay	250,000.00
Sub-Total	<u>12,875,000.00</u>

CAPITAL OUTLAY

- Furniture and Fixtures	
-COA	200,000.00
-City Police Station Office	2,000,000.00
-Construction in Progress-Building and Other Structures	
-Bagay Elementary School-Volley Ball Court	400,000.00
-Other Property/Plant and Equipment	1,597,400.00
Sub-Total	<u>4,197,400.00</u>

2. CITY VICE MAYOR'S OFFICE**M.O.O.E.**

-Other Maintenance & Operating Expense	500,000.00
Sub-Total	<u>500,000.00</u>

3. CITY GENERAL SERVICES OFFICE**M.O.O.E.**

- Gasoline/Fuel/Oil	1,500,000.00
- Repair and Maintenance - Motor Vehicle	2,000,000.00



Sub-Total	3,500,000.00
4. CITY ACCOUNTING OFFICE	
Personal Services	
- Overtime Pay	<u>200,000.00</u>
Sub-Total	200,000.00
5. CITY TREASURER'S OFFICE	
M.O.O.E.	
-Accountable forms	<u>200,000.00</u>
Sub-Total	200,000.00
CAPITAL OUTLAY	
-Office Equipment	<u>80,000.00</u>
Sub-Total	80,000.00
6. CITY HEALTH OFFICE	
M.O.O.E.	
-Medical/Dental/Laboratory Supplies	<u>136,965.00</u>
Sub-Total	136,965.00
7. 5% LDRRMF	1,112,120.00
8. Aid to Barangay	<u>890,000.00</u>
GRAND TOTAL	<u>23,691,485.00</u>

SECTION 4. All disbursements of funds shall subject to the approved Programs of Work, other pertinent provisions of Republic Act 9184 and the usual accounting and auditing rules and regulations.


SECTION 5. SEPARABILITY CLAUSE. If, for any reason, any section or provision of this Appropriation Ordinance is disallowed in Budget Review or declared invalid by proper authorities, other sections or provisions hereof that are not affected thereby shall continue to be in full force and effect.

SECTION 6. EFFECTIVITY. This appropriation ordinance shall take effect immediately upon its approval.

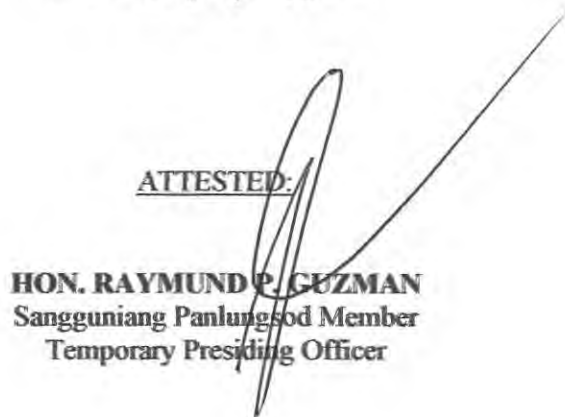
On motion of Hon. Danilo L. Baccay and without any objection, **APPROPRIATION ORDINANCE NO. 02-2017** was **UNANIMOUSLY APPROVED** in plenary under suspended rules.

X-X-X

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING:


JOEL JOSEPH L. EGIPTO
 Secretary to the Sanggunian

ATTESTED:


HON. RAYMUND P. GUZMAN
 Sangguniang Panlungsod Member
 Temporary Presiding Officer

APPROVED:


HON. JEFFERSON P. SORIANO

City Mayor

Date approved: _____

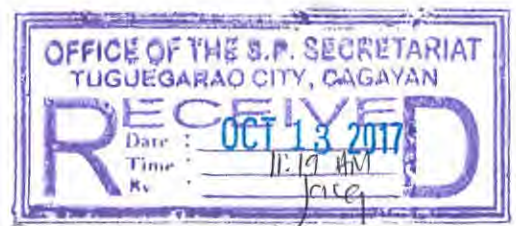
CERTIFICATION

I, Raymund P. Guzman, duly elected as the Temporary Presiding Officer during the Special Session on October 19, 2017, do hereby certify that Appropriation Ordinance No. 02-2017 has been unanimously approved in plenary under suspended rules.

In witness whereof, I hereunto set my hand and affix my signature this 19th day of October 2017.


HON. RAYMUND P. GUZMAN
City Councilor/Temporary Presiding Officer

Republic of the Philippines
Province of Cagayan
Tuguegarao City



OFFICE OF THE CITY MAYOR

11 October 2017

HON. BIENVENIDO C. DE GUZMAN II

City Vice Mayor and Presiding Officer

Seventh City Council

Tuguegarao City

May I respectfully request for the urgent approval of **Supplemental Budget No.2 (CY 2017)** in the amount of **TWENTY THREE MILLION SIX HUNDRED NINETY ONE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS (₱23,691,485.00)** through the passage of an Appropriation Ordinance for the implementation of priority programs, projects and activities of the City.

The source of appropriation and items for appropriation are detailed as follows:

SUPPLEMENTAL BUDGET No. 2

SOURCE OF APPROPRIATION:

Realized Estimates

Professional Tax	50,200.00
Business Tax	7,442,885.00
Fixed Tax Utility Vehicle	230,400.00
Community Tax	283,831.70
Franchise Tax	5,000,000.00
Property Tax Transfer	200,000.00
Real Property Tax	3,650,000.00
Tax on Delivery Trucks and Van	270,368.43
Tax on Sand & Gravel & Other Quarry Products	218,400.00
Franchising	1,524,700.00
Permit Fees	580,299.87
Clearance and Certification Fees	481,900.00
Garbage Fees	1,105,400.00
Medical/Dental/Labortory Fees	354,800.00
Income from Slauaghterhouse	849,214.34

Savings from Continuing Appropriations 1,449,085.66

GRAND TOTAL 23,691,485.00

FOR APPROPRIATION:

MAYOR'S OFFICE

M.O.O.E.

Subsidy to Nat'l. Government Agencies	200,000.00
-Travelling Expense	300,000.00
-Supplies Expense	1,200,000.00
-Repair & Maint. - Otherr PPE	700,000.00
-Grants	1,500,000.00
-A.I.C.S.	1,500,000.00

- Other Maintenance & Operating Expense		
-Proper		1,000,000.00
-J.O. (Compensation)		6,000,000.00
-Search for Sustainable & Eco- Friendly Schools		225,000.00
-Search for Cleanest and Greenest Barangay		250,000.00
Sub Total		12,875,000.00

CAPITAL OUTLAY

- Furniture and Fixtures		
COA		200,000.00
City Police Station Office		2,000,000.00
- Construction in Progress-Building and Other Structures		
-Bagay Elementary School-Volley Ball Court		400,000.00
- Other Property/Plant and Equipment		1,597,400.00
Sub Total		4,197,400.00

CITY VICE MAYOR'S OFFICE

M.O.O.E.		
- Other Maintenance & Operating Expense		500,000.00
Sub Total		500,000.00

CITY GENERAL SERVICES OFFICE

M.O.O.E.		
- Gasoline/Fuel/Oil		1,500,000.00
- Repair and Maintenance - Motor Vehicle		2,000,000.00
Sub Total		3,500,000.00

CITY ACCOUNTING OFFICE

Personal Services		
- Overtime Pay		200,000.00
Sub Total		200,000.00

CITY TREASURER'S OFFICE

M.O.O.E.		
-Accountable Forms		200,000.00
Sub Total		200,000.00

CAPITAL OUTLAY

Office Equipment		80,000.00
Sub Total		80,000.00

CITY HEALTH OFFICE

M.O.O.E.		
-Medical/Dental/Laboratory Supplies		136,965.00
Sub Total		136,965.00

5% LDRRMF
AID TO BARANGAY

1,112,120.00
890,000.00

GRAND TOTAL

23,691,485.00

Anticipating your favorable action on the matter.

Thank you.

Very truly yours,

ATTY. JEFFERSON P. SORIANO
City Mayor





Republic of the Philippines
Province of Cagayan
Tuguegarao City



CERTIFICATION

To Whom It May Concern:

We hereby Certify that the amount of **TWENTY THREE MILLION SIX HUNDRED NINETY ONE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS (₱23,691,485.00)** is free from any obligation and available for appropriation as per LBP Form No. 8 hereto attached.

We hereby Certify further that there are funds and cash available to support the above stated amount.

Issued this 6th day of October 2017.

BUENAVENTURA F. LAGUNDI
City Treasurer

JOSEPHINE B. NAGUI
City Accountant

CHARACTER FIRST Tuguegarao City!

"Napafutu nga Serbisyu para ta Pammacapianan na Magaru"

**STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET)
FY 2017
TUGUEGARAO CITY
GENERAL FUND**

Particulars (1)	Account Classification (2)	Amount (3)
1. New Revenue Sources		
Local Taxes		
Professional Tax	4-01-01-020	50,200.00
Community Tax	4-01-01-050	283,831.70
Real Property Tax	4-01-02-040	3,650,000.00
Property Tax Transfer	4-01-02-080	200,000.00
Business Tax	4-01-03-030	7,442,885.00
Tax on Sand, Gravel & Other Quarry Products	4-01-03-040	218,400.00
Tax on Delivery Trucks & Vans	4-01-03-050	270,368.43
Franchise Tax	4-01-03-070	5,000,000.00
Fixed Tax Utility Vehicle	4-01-04-990	230,400.00
Permits and Licenses		
Franchising	4-02-01-010	1,524,700.00
Permit Fees	4-02-01-010	580,299.87
Business and Service Income		
Clearance and Certification Fees	4-02-01-040	481,900.00
Garbage Fees	4-02-01-100	1,105,400.00
Medical/Dental/Labortory Fees	4-02-02-200	354,800.00
Other Income		
Income from Slauaghterhouse	4-02-02-150	849,214.34
2. Savings from Continuing Appropriations		1,449,085.66
Total Estimated Income		23,691,485.00

Certified Correct: ~

BUENAVENTURA F. LAGUNDI
City Treasurer

JOSEPHINE B. NAGUI
City Accountant



Republic of the Philippines S
Province of Cagayan
Tuguegarao City

CITY ENGINEERING OFFICE



CERTIFICATION

This is to certify that the amount of **One Million Four Hundred Forty Nine Thousand Eighty Five Pesos and Sixty Six Centavos (Php1,449,085.66)** are savings from the projects under Continuing Appropriation of the General Fund. This is to further certify that all projects therein were completed and free from any obligation.

Attached is the summary of all the projects under the aforementioned Fund and its corresponding savings.

This Certification is issued for whatever legal purposes and intents it may serve this 4th day of October 2017 at Tuguegarao City, Cagayan.


ENGR. FRANCISCO V. LINGAN, JR
Engineer II
Head, Infrastructure Projects Unit

CHARACTER FIRST Tuguegarao City!

"Napafutu nga Serbisyu para ta Pammacapianan na Magaru"

TUGUEGARAO CITY STATUS OF APPROPRIATION, ALLOTMENTS AND OBLIGATION		
(Continuing)		
GENERAL FUND		
	FUNCTION/PROGRAM/ACTIVITY	BALANCE
1	Land Improvement	
	Tug. City Hall Compound	
	*Shed	86,005.76
2	Installation of Street Lights (2015)	98,357.62
3	Street Light (Caritan-Linao Rd., Libag Jct-Gosi)	188,000.00
	BUILDING	
4	City Health Office (Renovation & Upgrading)	570.00
5	Upgrading of Market (Satellite Office of Front Lines)	11,657.65
6	Repair/Rehabilitation of People's Gym	11,969.17
7	2 Classrooms Academic Building- East Central E/S	8,608.03
8	3 Span Additional Bleachers at Lina National H/S	1,200.00
9	2 Span Additional Bleachers at Catag. National H/S	645.55
10	Extension & Improvement of Vill. Type Processing Center	60,605.56
11	CONCRETING	
	Diosdado Macapagal Ave. Ext	84,662.23
12	River Park Circumferential Road Phase II	14,294.56
12	Riverside-Catag. Nuevo Circum. Road	2,221.07
14	City Wide (2013)	238,117.63
15	New Site Development- Buntun	327,072.66
16	Concreting- Taft Street	30,411.55
17	- Leonarda (Reyes Street)	79,259.50
18	- Ugac Sur (Melad Street)	26,608.60
	DRAINAGE	
	Drainage (2011)	
	Project Supervision and Admin Overhead	113,747.43
19	Drainage (2016)	
	- Buntun Outlet	64,812.19
20	River Control (Caggay Section)	258.90
	TOTAL	1,449,085.66

2017 SUPPLEMENTAL BUDGET NO. 02

LIST OF ITEMS

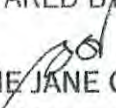
PAGE	PPA'S	CIVIL WORKS	GOODS & SERVICES	COST
	MAYOR'S OFFICE			
	MAINTENANCE & OTHER OPERATING EXPENSE			
	Other Maintenance and operating Expense			
1	-Search for Sustainable and Eco-Friendly Schools		Conduct Search to improve the schools environmental condition for sustainable development	225,000.00
2	-Search for the Cleanest and Greenest Barangay		Conduct Search to 49 barangays in compliance to the provisions of RA 9003	250,000.00
	CAPITAL OUTLAY			
3-3-1	Furniture and Fixtures		for COA and City Police Station	2,200,000.00
4	Construction in Progress-Building and Other Structures	Construction of Volleyball Court -Bagay Elementary School		400,000.00
5	Other Property/Plant and Equipment	Fabrication of Steel Barricades -Along Balzain Street		700,000.00
6			Giant Ceiling Fan-People's Gymnasium Shallow Pump-City Hall Submersible Pump-City Hall	800,000.00 52,500.00 44,900.00
	CITY TREASURER'S OFFICE			
7	Office Equipment		Air Condition Unit	80,000.00
	CDRRMO			
8	30% QRF 70% PREPAREDNESS			333,636.00
9	-Capability/Capacity Building RESPONSE		Conduct of trainings and seminars	500,000.00
10	-Emergency Medical Services		Medical Supplies and Equipment	278,484.00

HUMAN RESOURCE MANAGEMENT OFFICE


SUMMARY OF THE TOTAL NUMBER OF JOB ORDER EMPLOYEES IN THE CITY GOVERNMENT OF TUGUEGARAO AS OF OCTOBER 16, 2017

	OFFICE	No. of Employees	Total Monthly Rate
1	Business Permits & License Office	3	19,500
2	CDRRMO	27	216,000
3	CENRO	99	669,000
4	Central Public Market (MOVA)	13	80,000
5	City Accounting Office	2	12,500
6	City Agriculture Office	6	36,000
7	City Assessor's Office	10	65,000
8	City Auditor's Office	2	13,000
9	City Civil Registrar's Office	4	26,000
10	City Engineer's Office	14	100,000
11	City General Services Office	36	232,000
12	City Health Office	9	57,500
13	City Information Office	2	16,000
14	City Legal Office	2	21,000
15	City Library	1	6,000
16	City Mayor's Office	28	198,500
17	PESO Office	2	13,000
18	City Planning & Development Coordinating Office	1	6,000
19	City Social Welfare & Development Office	5	32,000
20	City Treasurer's Office	11	71,000
21	City Veterinary Office	3	18,500
22	Don Domingo Market	12	79,000
23	Human Resource Management Office	3	28,000
24	Northeast District	1	6,500
25	POSU/TCTMG	53	468,000
26	Senior Citizen Office	1	6,500
27	Slaughter House	6	36,000
28	TCPGH	51	355,500
29	TLDO	4	24,500
30	Tricycle Regulation Unit	3	20,000
31	Tug. City Science High School	2	13,000
	TOTAL	416	2,945,500

PREPARED BY:


MARIE JANE G. VARGAS
Market Supervisor II

CERTIFIED BY:


MYRNA B. BALAO
HRMO Head Designate


Republic of the Philippines
Province of Cagayan
Tuguegarao City

CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PROGRAM OF WORK & BILL OF MATERIALS

SUPPLEMENTAL BUDGET 2017

I. NAME OF PROJECT	SEARCH FOR SUSTAINABLE AND ECO-FRIENDLY SCHOOLS				
II. LOCATION	City-wide				
III. BRIEF DESCRIPTION	The goal for the Search is to improve the schools' environmental condition for a sustainable development				
VI. OBJECTIVES	1. To encourage the schools in the participation of the city's environment programs as well as nationwide programs for safe and healthy environment 2. To instill awareness and secure the commitment of the youth in the proper waste management and environment protection 3. To manage the waste in the school				
V. DESIRED OUTPUT	1. Number of schools to participate in programs of the City and Nationwide 2. Attained the 50% waste diversion through recycling and composting				
VI. TOTAL REQUIREMENTS	Php 225,000.00				
VII. BREAKDOWN OF COST COMPONENT					
A. MATERIALS / SUPPLIES					
	Quantity	Unit	Items	Total Cost	
	supplies and Materials			5,000.00	
B. LABOR					
	Number of Workers	Number of Days	Unit Cost	Total Cost	
	7 Evaluators (for Honoraria)	2 weeks to evaluate twice to search	Php 1,500/eval 2 times	20,000.00	
c. OTHERS					
	Meals and snacks			20,000.00	
	Prizes and trophies			175,000.00	
	Monitoring team			15,000.00	
	Contingency			15,000.00	
	TOTAL			Php 225,000.00	
VII. SCHEDULE OF IMPLEMENTATION					
	Activities	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	1. Meetings with evaluators				5,000.00
	2. Search Proper				35,000.00
	3. Monitoring Proper				10,000.00
	4. Awarding				175,000.00
	5. Contingency / Supplies				
	TOTAL				225,000.00

Prepared by:


LORETA P. CABALZA
EMS - 1

Recommending Approval by:


Atty. NOEZ A. MORA
OIC - CENRO

Approved by:


Hon. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY

CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE


**PROGRAM OF WORK & BILL OF MATERIALS
SUPPLEMENTAL BUDGET 2017**

I. NAME OF PROJECT	SEARCH FOR THE CLEANEST AND GREENEST BARANGAY			
II. LOCATION	City-wide			
III. BRIEF DESCRIPTION	The search for the cleanest & greenest barangay of Tuguegarao City is a program which mandatorily requires all barangays to participate in the search. Under the program, all the 49 barangays shall be assessed & evaluated to compell them to comply with the provisions of RA 9003 in maintaining the cleanliness and in making the place ecologically conducive place.			
VI. OBJECTIVES	<ol style="list-style-type: none"> 1. To motivate the barangays in joining the competition at the city level as well as the national level 2. To change the out look & perception of the barangays that managing the waste is a way of life and their primary responsibility. 3. To instil awareness and concern of all constituents and stakeholders in protecting and enhancing our environment. 4. To encourage the maximum participation of the constituents in the barangay 			
V. DESIRED OUTPUT	<ol style="list-style-type: none"> 1. No. of barangays to participate in the competition 2. Segregated waste at source 3. Attained the 75% waste diversion through recycling and composting 4. Number of barangay with backyard gardening and green belt areas. 			
VI. TOTAL REQUIREMENTS	Php 250,000.00			
VII. BREAKDOWN OF COST COMPONENT				
A. MATERIALS / SUPPLIES				
Quantity	Unit	Items	Unit Cost	Total Cost
supplies and Materials				30,000.00
B. LABOR				
Number of Workers	Number of Days	Unit Cost	Total Cost	
10 Evaluators (for Honoraria)	1 week to evaluate twice to search	Php 1,500/evalua 2 times	30,000.00	
c. OTHERS				
Meals and snacks				30,000.00
P...s and trophies				130,000.00
Monitoring team				20,000.00
Contingency				10,000.00
TOTAL				250,000.00

VII. SCHEDULE OF IMPLEMENTATION

Activities	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
1. Meetings with evaluators				30,000.00
2. Search Proper				30,000.00
3. Awarding				160,000.00
4. Contingency / Supplies				30,000.00
TOTAL	0.00	0.00	0.00	250,000.00

Prepared by:


LORETA P. CABALZA
EMS - 1

Recommending Approval by:


Atty. NOEL A. MORA
OIC - CENRO

Approved by:


ATTY. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY

CITY MAYOR' OFFICE

PROGRAM OF WORK

NAME OF PROJECT : FURNITURE AND FIXTURE

LOCATION : LGU Tuguegarao City

SOURCE OF FUND : Supplemental Budget No. 2

ITEMS OF WORK		% WEIGHT	PROJECT DESCRIPTION		
Venetian Blinds		2.27%	Acquisition of Furniture and Fixtures for		
4 Drawers Filing Cabinet		1.27%	Tuguegarao City Police Station and		
2 Drawers Filing Cabinet		6.36%	City Auditor's Office		
Office Table		24.23%			
Office Chair		13.64%			
Conference Table with chair		2.73%			
Computer Table with chair		4.73%			
Sala Set		2.05%			
Gang Chair		3.41%			
Monoblock chair		1.59%			
Single Bed with Foam		1.23%			
Executive Chair		0.91%			
3 Toner Split type Aircon		20.45%			
1.5HP Wall type Aircon		14.32%			
Dining Table		0.82%			
TOTAL		100.00%			
ITEM NO.	DESCRIPTION	UNIT	QTY.	ESTIMATED COST OF WORK	
				UNIT COST	TOTAL COST
1	Venetian Blinds	lot	1	50,000.00	P 50,000.00
2	4 Drawers Filing Cabinet	units	2	14,000.00	28,000.00
3	2 Drawers Filing Cabinet	unit	14	10,000.00	140,000.00
4	Office Table	units	41	13,000.00	533,000.00
5	Office Chair	units	40	7,500.00	300,000.00
5	Conference Table with chair	units	2	30,000.00	60,000.00
6	Computer Table with chair	set	16	6,500.00	104,000.00
7	Sala Set	sets	3	15,000.00	45,000.00
8	Gang Chair	units	5	15,000.00	75,000.00
9	Monoblock chair	pcs	100	350.00	35,000.00
10	Single Bed with Foam	pcs	6	4,500.00	27,000.00
11	Executive Chair	pcs	2	10,000.00	20,000.00
12	3 Toner Split type Aircon	units	5	90,000.00	450,000.00
13	1.5HP Wall type Aircon	units	7	45,000.00	315,000.00
14	Dining Table	unit	1	18,000.00	18,000.00
TOTAL					P 2,200,000.00


Republic of the Philippines
 Province of Cagayan
 TUGUEGARAO CITY

CITY MAYOR' OFFICE

PROGRAM OF WORK

BREAKDOWN OF ESTIMATED EXPENDITURES		COST	PERCENT WEIGHT	A. DIRECT COST	
1	Venetian Blinds	P 50,000.00	2.27%		
2	4 Drawers Filing Cabinet	28,000.00	1.27%	B. INDIRECT COST	
3	2 Drawers Filing Cabinet	140,000.00	6.36%		
4	Office Table	533,000.00	24.23%	C. TOTAL ESTIMATED	
5	Office Chair	300,000.00	13.64%	COST	P 2,200,000.00
5	Conference Table with chair	60,000.00	2.73%		
6	Computer Table with chair	104,000.00	4.73%		
7	Sala Set	45,000.00	2.05%		
8	Gang Chair	75,000.00	3.41%		
9	Monoblock chair	35,000.00	1.59%		
10	Single Bed with Foam	27,000.00	1.23%		
11	Executive Chair	20,000.00	0.91%		
12	3 Toner Split type Aircon	450,000.00	20.45%	D. ESTIMATED DURATION	
13	1.5HP Wall type Aircon	315,000.00	14.32%		
14	Dining Table	18,000.00	0.82%		
TOTAL		P2,200,000.00	100.00%	OF WORK	

Prepared by:


JUDE W. SANTOS, DPA, CSEE
 Assistant City General Services Officer

Approved by:


ATTY. JEFFERSON P. SORIANO
 City Mayor

Republic of the Philippines
 Province of Cagayan
 CITY OF TUGUEGARAO

OFFICE OF THE CITY ENGINEER

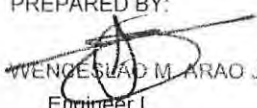
PROGRAM OF WORK

NAME OF PROJECT : CONSTRUCTION OF VOLLEYBALL COURT


LOCATION : BAGAY ELEMENTARY SCHOOL, TUGUEGARAO CITY

ITEM OF WORK	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF WORK	
				UNIT COST	TOTAL COST
I	Base Preparation	cu.m.	35.75	1,112.94	39,787.57
II	Gravel Bedding	cu m	35.75	896.22	32,040.00
III	R.C. Pavement	cu.m.	35.75	5,607.30	200,461.09
IV	Reinforcing Steel for Pavement	kg.	695.18	64.42	44,784.53
V	Poles and Net Installation	lot	1.00	29,885.63	29,885.63
VI	Pavement Markings	sq.m	10.00	776.70	7,766.99
VII	Umpire Stand	lot	1.00	25,000.00	25,000.00
BREAKDOWN OF ESTIMATED EXPENDITURE P(COST) OF TOTAL				A DIRECT COST (SUB TOTAL)	379,725.80
LABOR				B. Engg & Adm. Overhead/Eng'g Supervision	
MATERIALS				C. OCM	20,274.20
HANDTOOLS					
RENTAL OF EQUIPMENT				D. Furniture	
				E Total Estimated Cost	400,000.00
				Say	
				F. Duration of Works	30 C.D

PREPARED BY:


 WENCESLAO M. ARAO Jr.
 Engineer I


CHECKED BY:


 CLIFFORD C. ESCOBAR
 Engineer III

RECOMMENDING APPROVAL:


 FRANCISCO M. LINGAN Jr.
 Head, Infra Projects

APPROVED BY:


 Atty. JEFFERSON P. SORIANO
 City Mayor

Republic of the Philippines
Province of Cagayan
City of Tuguegarao
OFFICE OF THE CITY ENGINEER


PROGRAM OF WORK

Name of Project: Fabrication of Steel Barricade
Location: Along Balzain Street, Tuguegarao City
Appropriation: 700,000.00
Source of Fund: Supplemental # 02-2017
Starting Date: Upon Approval
Time for Completion: 60 C.D.


Date: October 05, 2017
Type of Project: Steel Barricade
No. of Pcs. 100
Dimension: 2.4m x 1.0 m
Mode of Implementation: By Contract

Item No.	DESCRIPTION	% Weight	EQUIPMENT REQUIREMENT		
			DESCRIPTION	NEEDED	
1	Steel Barricade	100.00%	Welding Machine	2	
		100.00%			
Item No.	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF WORK	
				UNIT COST	TOTAL COST
1	Steel Barricade	pcs	100.00	6,914.88	691,488.00
BREAKDOWN OF ESTIMATED EXPENDITURE (COSTS); % OF TOTAL			A. Direct Cost (ABC)		691,488.00
		COST	%	B. Eng'g Supervision	
LABOR		151,263.00	21.88%	C. OCM	8,512.00
MATERIALS		432,180.00	62.50%		
EQUIPMENT RENTAL		108,045.00	15.63%		
				D. Total Estimated Cost	700,000.00
DIRECT COST		691,488.00	100.00%		

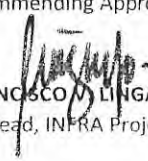
Prepared by:


KIM P. AQUEBAY
Engineer I

Checked by:


CLIFFORD C. ESCOBAR
Engineer II

Recommending Approval:


FRANCISCO M. LIGAN Jr.
Head, INFRA Projects

Approved by:


Atty. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY

CITY MAYOR'S OFFICE

PROGRAM OF WORK

NAME OF PROJECT : OTHER PPE
LOCATION : Tuguegarao City Government
SOURCE OF FUND : Supplemental Budget No. 02 of 2017

ITEMS OF WORK		% WEIGHT		PROJECT DESCRIPTION	
Giant Ceiling Fan		89.15%		Acquisition of Other PPEs	
Shallow pump		5.85%			
Submersible pump		5.00%			
TOTAL		100.00%			
ITEM N	DESCRIPTION	UNIT	QTY.	ESTIMATED COST OF WORK	
				UNIT COST	TOTAL COST
	Acquisition of:				
1	Giant Ceiling Fan	unit	2	400,000.00	800,000.00
2	Shallow pump	unit	3	17,500.00	52,500.00
3	Submersible pump	units	1	44,900.00	44,900.00
TOTAL					P 897,400.00
BREAKDOWN OF ESTIMATED EXPENDITURES		COST	PERCENT WEIGHT		
1	Giant Ceiling Fan	P 800,000.00	89.15%	A. DIRECT COST	
2	Shallow pump	P 52,500.00	5.85%	B. INDIRECT COST	
3	Submersible pump	P 44,900.00	5.00%	C. TOTAL ESTIMATED COST	
TOTAL					P 897,400.00
				D. ESTIMATED DURATION OF WORK	

Prepared by:

Approved by:

JUDE W. SANTOS, DPA, CSEE
Assistant City General Services Officer

ATTY. JEFFERSON P. SORIANO
City Mayor



Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY

2017 Annual Development Plan



CITY TREASURER'S OFFICE

PROGRAM OF WORK

I. NAME OF PROJECT	REVENUE GENERATION PROGRAM			
II. LOCATION	TUGUEGARAO CITY			
III. BRIEF DESCRIPTION	Equipment necessary in the implementation of Revenue Generation			
IV. OBJECTIVES	To improve the delivery of basic services for revenue generation			
V. DESIRED OUTPUT	1. Increase in collection of Revenue 2. Fast and easy access to records			
VI. TOTAL REQUIREMENTS				
VII. BREAKDOWN OF COST COMPONENT				
A. Material/Supplies				
QUANTITY		UNIT	UNIT COST	TOTAL COST
Office Equipment				80,000.00
B. Others (Specify)				
TOTAL				80,000.00
VIII. SCHEDULE OF IMPLEMENTATION				
Activities	4th quarter			
Conduct of Activities	80,000.00			

PREPARED BY:

Elvina T. Malana
ELVINA T. MALANA
Clerk IV

RECOMMENDING APPROVAL:

Buenaventura F. Lagundi
BUENAVENTURA F. LAGUNDI
City Treasurer

APPROVED BY:

Jefferson P. Soriano
ATTY. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE


PROGRAM OF WORK

I. NAME OF PROJECT	30% QUICK RESPONSE FUND (QRF)			
II. LOCATION	Tuguegarao City, Cagayan			
III. BRIEF DESCRIPTION	For relief and recovery programs in order that the situation and living conditions of people in communities or areas stricken by disasters, calamities, epidemic, or complex emergencies, may be normalized as quickly as possible			
IV. OBJECTIVES	For accessible and available resources needed for immediate relief during state of calamity for disaster victims and recovery of affected population.			
V. DESIRED OUTPUT	Affected population were given relief assistance for emergency relief.			
VI. TOTAL REQUIREMENTS	P 333,636.00 (2017 Supplemental Budget)			
VII. BREAKDOWN OF COST COMPONENT (Use Additional sheet, if necessary)				
A. MATERIALS/SUPPLIES				
Quantity	Unit	Items	Unit Cost	Total Cost
B. LABOR				
Number of Workers	Number of Days		Unit Cost	Total Cost
C. OTHERS (Specify)				
Other Services				
Contingency				
TOTAL				P 333,636.00
VIII. SCHEDULE OF IMPLEMENTATION				
Activities	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Conduct of Activity				P 333,636.00
TOTAL				P 333,636.00


Prepared by:


JULIUS S. ADDATU, RN, MSN
Research & Planning Officer
CDRRMO (Designate)

Recommending Approval:


MARIA SOLEDAD M. SAPP, RN, MSN, MPA
Acting Head, CDRRMO

Approved by:



ATTY. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE


PROGRAM OF WORK

I. NAME OF PROJECT	CAPACITY/CAPABILITY BUILDING			
II. LOCATION	Tuguegarao City, Cagayan			
III. BRIEF DESCRIPTION	Conduct of trainings and seminars for CDRRMC/BDRRMC members, CDRRM staff, rescuers and various stakeholders, GOs and NGOs.			
IV. OBJECTIVES	Mastery of protocols, procedures, duties and responsibilities of each stakeholders.			
V. DESIRED OUTPUT	Trained and skilled CDRRM staff and rescuers, CDRRMC members and other stakeholders for a resilient and prepared community.			
VI. TOTAL REQUIREMENTS	P 500,000.00 (PREPAREDNESS)- Supplemental Budget 2017			
VII. BREAKDOWN OF COST COMPONENT (Use Additional sheet, if necessary)				
A. MATERIALS/SUPPLIES				
Quantity	Unit	Items	Unit Cost	Total Cost
Supplies and Materials				P 50,000.00
B. LABOR				
Number of Workers	Number of Days		Unit Cost	Total Cost
C. OTHERS (Specify)				
Meals and Snacks			P	100,000.00
Other Services/Training Expenses			P	300,000.00
Contingency			P	50,000.00
TOTAL			P	500,000.00
VIII. SCHEDULE OF IMPLEMENTATION				
Activities	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Conduct of the Activity				P 500,000.00
TOTAL				P 500,000.00

Prepared by:


JULIUS S. ADDATU, RN, MSN
Research & Planning Officer
CDRRMO (Designate)

Recommending Approval:


MARIA SOLEDAD M. SAPP, RN, MSN, MPA
Acting Head, CDRRMO

Approved by:


ATTY. JEFFERSON P. SORIANO
City Mayor

Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

PROGRAM OF WORK

I. NAME OF PROJECT	EMERGENCY MEDICAL SERVICE			
II. LOCATION	Tuguegarao City, Cagayan			
III. BRIEF DESCRIPTION	Mobilization of Emergency Medical Teams to those who needs immediate medical attention, vehicular accidents and patient conduction and standby medics in sports festivities.			
IV. OBJECTIVES	Easy access of emergency medical services.			
V. DESIRED OUTPUT	Delivered basic health services to affected families and individuals in coordination and cooperation with other emergency medical team			
VI. TOTAL REQUIREMENTS	P 278,484.00 (RESPONSE) - Supplemental Budget 2017			
VII. BREAKDOWN OF COST COMPONENT (Use Additional sheet, if necessary)				
A. MATERIALS/SUPPLIES				
Quantity	Unit	Items	Unit Cost	Total Cost
Medical Supplies & Equipment				278,484.00
B. LABOR				
Number of Workers	Number of Days		Unit Cost	Total Cost
C. OTHERS (Specify)				
TOTAL				
VIII. SCHEDULE OF IMPLEMENTATION				
Activities	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Conduct of the Activity				P 278,484.00
TOTAL				P 278,484.00

Prepared by:


JULIUS S. ABDATU, RN, MSN
Research & Planning Officer
CDRRMO (Designate)

Recommending Approval:

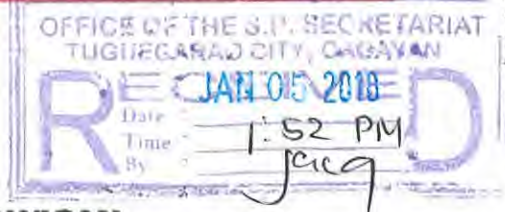

MARIA SOLEDAD M. GAPP, RN, MSN, MPA
Acting Head, CDRRMO

Approved by:


ATTY. JEFFERSON P. SORIANO
City Mayor



Republic of the Philippines
PROVINCE OF CAGAYAN
Tuguegarao City



OFFICE of the SANGGUNIANG PANLALAWIGAN

December 15, 2017

HON. BIENVENIDO C. DE GUZMAN II
City Vice Mayor
Tuguegarao City, Cagayan

Dear Hon. De Guzman:

We are furnishing your esteemed Office a copy of **RESOLUTION NO. 2017-9-665** of the Sangguniang Panlalawigan of Cagayan, entitled: **"RESOLUTION APPROVING THE CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF THE CITY OF TUGUEGARAO, CAGAYAN."**

For your information and guidance.

Thank You.

Very truly yours,


ROSALINDA P. CALLANG, DPA
Secretary to the Sangguniang Panlalawigan

Edna M/



Republic of the Philippines
Province of Cagayan
Tuguegarao City

SANGGUNIANG PANLALAWIGAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE PROVINCIAL BOARD HELD ON WEDNESDAY, DECEMBER 13, 2017 AT THE SESSION HALL OF THE SANGGUNIANG PANLALAWIGAN, PROVINCIAL CAPITOL, TUGUEGARAO CITY.

PRESENT:

Hon. Melvin K. Vargas, Jr., Vice Governor/ Presiding Officer
Hon. Maria Olivia B. Pascual, Board Member
Hon. Cristopher T. Barcena, Board Member
Hon. Jesus Florencio A. Vargas, Board Member
Hon. Arnold T. Layus, Jr., Board Member
Hon. Perla C. Tumaliuan, Board Member
Hon. Rosauro Rodrigo G. Resuello, Board Member
Hon. Karen Kaye T. Turingan, Board Member
Hon. Rodrigo C. De Asis, Board Member
Hon. Maila Rosario Ting-Que, Ex-Officio Board Member (PCL)
Hon. Hilario Larry S. Ting, Ex-Officio Board Member (LnB President)

ABSENT:

Hon. Vilmer V. Vilorio, Board Member (On Official Business)
Hon. Jean Alphonse D. Ponce, Board Member (On Official Time)

RESOLUTION NO. 2017-09-665

RESOLUTION APPROVING THE CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF THE CITY OF TUGUEGARAO, CAGAYAN

Report of the Committee on Finance and Appropriation recommending adoption of the Provincial Finance Committee Report recommending favorable review on the CY 2017 Supplemental Budget No. 02 of the City of Tuguegarao, Cagayan and further recommending for the passage of a Resolution for the approval of the said appropriation ordinance, subject to the observations, limitations and restrictions stated therein.

ADOPTED and APPROVED by the Sangguniang Panlalawigan.

On motion of Hon. Cristopher T. Barcena, duly seconded, with Hon. Maila Rosario Ting-Que manifested her abstention in the approval thereof, be it

COMMITTEE ON FINANCE AND APPROPRIATION

COMMITTEE REPORT

SUBJECT:

CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF BAGGAO, CAGAYAN approved under Appropriation Ordinance No. 2017-04 dated October 30, 2017 the Sangguniang Bayan amounting to P3,743,172.98;

CY 2018 ANNUAL BUDGET OF CLAVERIA, CAGAYAN, approved under Appropriation No. 03-2017 dated October 03, 2017 of the Sangguniang Bayan amounting to P120,846,495.00;

CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF TUAO, CAGAYAN, approved under Appropriation No. 02 series of 2017 dated May 05, 2017 of the Sangguniang Bayan amounting to P132,490,000.00;

CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF TUGUEGARAO CITY, CAGAYAN, approved under Appropriation No. 02-2017 dated October 19, 2017 of the Sangguniang Bayan amounting to P23,691,485.00;

CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF LASAM, CAGAYAN, approved under Appropriation No. 2017-001 dated February 20, 2017 of the Sangguniang Bayan amounting to P4,500,000.00;

CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF BUGUEY, CAGAYAN, approved under Appropriation No. 003-2017 dated May 05, 2017 of the Sangguniang Bayan amounting to P457, 423.83;

CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF BAGGAO, CAGAYAN, approved under Appropriation No. 2017-02 dated September 29, 2017 of the Sangguniang Bayan amounting to P34,000,000.00;

LEGAL BACKDROP:

Before this committee are the **CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF BAGGAO, CAGAYAN; CY 2017 ANNUAL BUDGET OF CLAVERIA, CAGAYAN; CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF TUAO, CAGAYAN; CY 2017 SUPPLEMENTAL BUDGET NO. 02 OF TUGUEGARAO CITY, CAGAYAN; CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF LASAM, CAGAYAN; CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF BUGUEY, CAGAYAN AND CY 2017 SUPPLEMENTAL BUDGET NO. 01 OF BAGGAO, CAGAYAN**



Republic of the Philippines
Province of Cagayan
Tuguegarao City



0172

PROVINCIAL FINANCE COMMITTEE

November 3, 2017

THE HONORABLE MEMBERS
Sangguniang Panlalawigan
Province of Cagayan
Capitol Hills, Tuguegarao City



Thru: **The Honorable Vice-Governor**
Presiding Officer

Sirs and Mesdames:

Pursuant to Section 327 of the Local Government Code of 1991 and Department of Budget and Management (DBM) Local Budget Circular (LBC) No. 52, the initial review of the Provincial Finance Committee on the **CY 2017 Supplemental Budget No. 02 of Tuguegarao City, Cagayan** involving an appropriation of **P23,691,485.00**, approved by the Sangguniang Panlungsod on October 19, 2017 under **Appropriation Ordinance No. 02-2017** and received by this Office on October 24, 2017, sourced-out from the additional Local Sources and the utilization of the Balances of Continuing Appropriation to fund priority programs, projects and activities of the local government unit shall be strictly in accordance with the approved Supplemental Investment Program of the municipality, prepared in conformance with DILG-DBM-NEDA-DOF Joint Memorandum Circular No. 001, series of 2016 and likewise, all procurement activities shall be governed by the provisions of R. A. No. 9184 and its Revised Implementing Rules and Regulations.

In view hereof, we are recommending to the Honorable Body favorable review and may be considered operative effective upon approval, the **CY 2017 Supplemental Budget No. 02 of the City of Tuguegarao, Cagayan**, subject to the posting requirement under Section 59 of the Code.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing laws, rules and regulations shall be the responsibility of the City Government of Tuguegarao, Cagayan. Disbursement of funds shall be subject to the usual budgeting, accounting and auditing rules and regulations.

Very truly yours,


EDNA L. LINGAN
Provincial Budget Officer
Member, Provincial Finance Committee


MILA Q. MALLONGA
Acting Provincial Treasurer
Member, Provincial Finance Committee


ELISA G. UMOSO
Prov'l Planning & Dev't Coordinator
Chairperson, Provincial Finance Committee

Copy furnished:

- The City Accountant, Tuguegarao City, Cagayan
- The City Treasurer, Tuguegarao City, Cagayan
- The City Budget Officer, Tuguegarao City, Cagayan
- The Circuit City Audit Unit, Tuguegarao City, Cagayan
- The Provincial Treasurer, Tuguegarao City
- The Provincial Planning and Development Coordinator, Tuguegarao City
- The Provincial Budget Office, Tuguegarao City - File.

PROVINCIAL BUDGET OFFICE
Capitol Hills, Tuguegarao City
Telephone No. (078) 304-5966