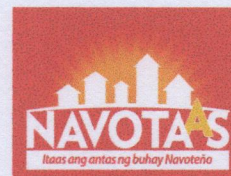


Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
OFFICE OF THE CITY ACCOUNTANT  
1052 Mariano Naval Street, Navotas City 1485



**August 09, 2019**

**Ms. MARIA IRISH ALOHA D. CUBILLAN**  
Public Information Officer

**Mr. RENATO REYES**  
Acting ICTO

**This City**

Dear Ms. Cubillan and Mr. Reyes,

Respectfully forwarded herewith the Statement of Income and Expense of three (3) barangays as follows:

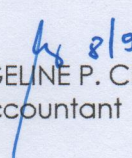
NBBS-Proper	June 2019
NBBS-Dagat-dagatan	June 2019
Northbay Boulevard North	June 2019

Relatively thereto, we would like to request your respective offices to post the same in the designated bulletin boards within the City of Navotas and in the Official Website.

Your immediate preferential consideration on this matter will be highly appreciated.

Thank you very much.

Respectfully yours,

  
EVANGELINE P. CRUZ, CPA  
City Accountant

cc: file



Republic of the Philippines  
**Barangay North Bay Boulevard South Proper**  
City of Navotas

**Statement of Income and Expenses**  
For the Six (6) Months Ended June 30, 2019

**Income**

Tax Revenue - RPT	₱	2,733,972.88	
Internal Revenue Allotment (IRA)		6,765,480.00	
Other General Income		<u>129,060.31</u>	₱ <u>9,628,513.19</u>

**Less: Expenses**

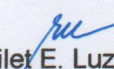
Personal Services	₱	5,274,173.07	
Maintenance and Other Operating Expenses		2,259,425.97	
Financial Expenses		<u>-</u>	₱ <u>7,533,599.04</u>

**Income before Subsidies** ₱ **2,094,914.15**

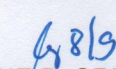
**Add: Subsidy from other Funds**

**NET INCOME** ₱ **2,094,914.15**

Prepared by:

  
Romilet E. Luzande  
Mgt & Audit Analyst I

Certified Correct:

  
EVANGELINE P. CRUZ, CPA  
City Accountant



Republic of the Philippines  
**Barangay NBBS Dagat-dagatan**  
City of Navotas

**Statement of Income and Expenses**  
For the Six (6) Months Ended June 30, 2019

**Income**

Tax Revenue - RPT	₱	2,733,972.88	
Internal Revenue Allotment (IRA)		11,030,406.00	
Other General Income		<u>171,459.21</u>	₱ <u>13,935,838.09</u>

**Less: Expenses**


Personal Services	₱	3,454,303.57	
Maintenance and Other Operating Expenses		1,922,091.57	
Financial Expenses		<u>-</u>	₱ <u>5,376,395.14</u>

**Income before Subsidies** ₱ **8,559,442.95**

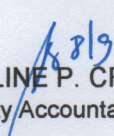
**Add: Subsidy from other Funds**

**NET INCOME** ₱ **8,559,442.95**

Prepared by:

  
Romilet E. Luzande  
Management and Audit Analyst I

Certified Correct:

  
EVANGELINE P. CRUZ, CPA  
City Accountant



Republic of the Philippines  
North Bay Boulevard North  
City of Navotas

**Statement of Income and Expenses**  
For the Six (6) Months Ended June 30, 2019

**Income**

Tax Revenue - RPT	₱	2,118,465.10	
Internal Revenue Allotment (IRA)		5,296,716.00	
Other General Income		<u>76,039.67</u>	₱ <u>7,491,220.77</u>

**Less: Expenses**


Personal Services	₱	2,364,750.00	
Maintenance and Other Operating Expenses		2,710,924.93	
Financial Expenses		<u>-</u>	₱ <u>5,075,674.93</u>

**Income before Subsidies** ₱ **2,415,545.84**


**Add: Subsidy from other Funds**

**NET INCOME** ₱ **2,415,545.84**

Prepared by:

  
Romilet E. Luzande  
Management and Audit Analyst I

Certified Correct:

  
EVANGELINE P. CRUZ, CPA  
City Accountant