



*Office of the Sangguniang Panlungsod*

**DISTRICT I**

HON. CATHERINE SARINO-EVARISTO  
*City Councilor*

HON. MICHAEL E. SOLIS  
*City Councilor*

ON-LEAVE  
HON. ADRIELITO G. GAWARAN  
*City Councilor*

HON. VICTORIO L. GUERRERO, JR.  
*City Councilor*

HON. ALEJANDRO F. GUTIERREZ  
*City Councilor*

HON. LEVY M. TELA  
*City Councilor*

**DISTRICT II**

HON. ROBERTO L. ADVINCULA  
*City Councilor*

HON. REYNALDO D. PALABRICA  
*City Councilor*

HON. REYNALDO M. FABIAN  
*City Councilor*

HON. ROGELIO M. NOLASCO  
*City Councilor*

HON. ALDE JOSELITO F. PAGULAYAN  
*City Councilor*

HON. SIMPLICIO G. DOMINGUEZ  
*City Councilor*

HON. RANDY C. FRANCISCO  
*Liga ng mga Barangay Vice President*

**ABSENT**  
HON. PALM ANGEL S. BUNCIO  
*SK Federation President*

Attested by:  
ATTY. KHALID A. ATEGA, JR.  
*Sangguniang Panlungsod Secretary*

Certified by:  
HON. ROWENA BAUTISTA-MENDIOLA  
*City Vice Mayor*

Noted by:  
HON. STRIKE B. REVILLA  
*City Mayor*

**CITY RESOLUTION NO. 2024-455**  
*Series of 2024*

**A RESOLUTION AUTHORIZING THE CITY MAYOR, HON. STRIKE B. REVILLA, TO SIGN A MEMORANDUM OF AGREEMENT BETWEEN THE CITY GOVERNMENT OF BACOOR AND THE DEPARTMENT OF AGRICULTURE RELATIVE TO THE IMPLEMENTATION OF THE KADIWA FINANCIAL GRANT ASSISTANCE PROGRAM OR THE ESTABLISHMENT OF A KADIWA STORE.**

Sponsored by:

**Hon. Rogelio M. Nolasco**

Co-sponsored by:

**Hon. Roberto L. Advincula, Hon. Simplicio G. Dominguez, Hon. Mac Raven Espiritu, Hon. Catherine Sarino-Evaristo, Hon. Reynaldo M. Fabian, Hon. Randy C. Francisco, Hon. Alejandro Gutierrez, Hon. Alde Joselito F. Pagulayan, Hon. Reynaldo D. Palabrica, Hon. Levy M. Tela and Michael M. Solis.**

**WHEREAS**, the Department of Agriculture, through its Agribusiness and Marketing Assistance Division, provides a program entitled: KADIWA Financial Grant Assistance Program" to ensure food availability and accessibility;

**WHEREAS**, the Office of the City Mayor presented a draft Memorandum of Agreement between the Department of Agriculture and the City Government of Bacoor to the Sangguniang Panlungsod for its review and consideration. The said Memorandum of Agreement shall be deemed an integral part of this Resolution.

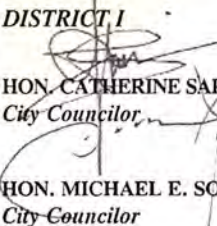
**NOW THEREFORE**, upon motion of Hon. Rogelio N. Nolasco, unanimously seconded by the council in regular session duly assembled, **BE IT RESOLVED AS IT IS HEREBY RESOLVED** by the Sangguniang Panlungsod to pass a resolution authorizing the Hon. Strike B. Revilla, to sign the Memorandum of Agreement between the City Government of Bacoor and the Department of Agriculture relative to the implementation of the "KADIWA Financial Grant Assistance Program" for the establishment of Kadiwa Store..

**RESOLVED FURTHER**, that the existing multi-purpose hall located at the front portion of the Bacoor Government Center shall be renovated and shall be solely and exclusively devoted to implementing the KADIWA program described herein.



## Office of the Sangguniang Panlungsod

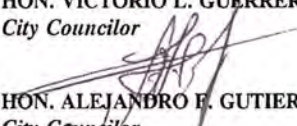
### DISTRICT I

  
HON. CATHERINE SARINO-EVARISTO  
City Councilor

HON. MICHAEL E. SOLIS  
City Councilor

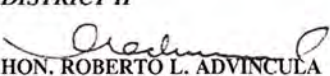
**ON-LEAVE**  
HON. ADRIELITO G. GAWARAN  
City Councilor

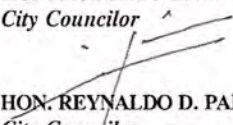
HON. VICTORIO L. GUERRERO, JR.  
City Councilor

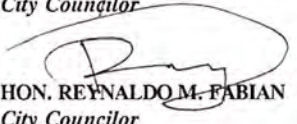
  
HON. ALEJANDRO E. GUTIERREZ  
City Councilor

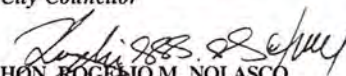
  
HON. LEVY M. TELA  
City Councilor

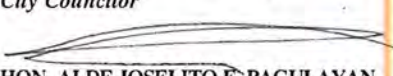
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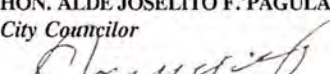
  
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HON. RANDY C. FRANCISCO  
Liga ng mga Barangay Vice President

**ABSENT**

HON. PALM ANGEL S. BUNCIO  
SK Federation President

Attested by:

ATTY. KHALID A. ATEGA, JR.  
Sangguniang Panlungsod Secretary

Certified by:

HON. ROWENA BAUTISTA-MENDIOLA  
City Vice Mayor

Noted by:

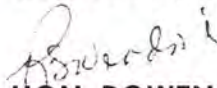
HON. STRIKE B. REVILLA  
City Mayor

**RESOLVED FINALLY**, to furnish the Office of the City Mayor, the Department of Agriculture, the University of the Philippines-Office of the National Administrative Register (UP-ONAR) and other government agencies concerned with copies of this resolution.

**APPROVED** this 12<sup>th</sup> day of March 2024 at the City of Bacoor, Cavite by the 5<sup>th</sup> Sangguniang Panlungsod of the City of Bacoor, Cavite.

I hereby certify that the foregoing resolution was duly passed in accordance with law by the Sangguniang Panlungsod of the City of Bacoor, Cavite on the 12<sup>th</sup> day of March 2024.


Certified by:

  
HON. ROWENA BAUTISTA-MENDIOLA  
City Vice Mayor/ Presiding Officer

Attested by:

  
ATTY. KHALID A. ATEGA, JR.  
Sangguniang Panlungsod Secretary

Noted by:

  
HON. STRIKE B. REVILLA  
City Mayor

# MEMORANDUM OF AGREEMENT

## KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement (the "Agreement"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ ("Effective Date") in Bacoor City, Province of Cavite, by and between:

The **CITY GOVERNMENT OF BACOOOR**, a local government unit duly organized and existing under Philippine laws, with principal office address at Bacoor Government Center, Bacoor Boulevard, Barangay Bayanan, Bacoor City, Province of Cavite, duly represented herein by its City Mayor, **HON. STRIKE B. REVILLA**, pursuant to his authority conferred and embodied in **City Resolution No. \_\_\_\_\_ Series of 2024**, and hereinafter referred to as "**LGU-BACOOOR**,"

-and-

The **DEPARTMENT OF AGRICULTURE**, a national government agency existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at DA Bldg. Elliptical Road, Diliman, Quezon City, duly represented herein by, **SEC. FRANCISCO P. TIU LAUREL, Jr.**, hereinafter referred to as the "**DA**"

The term "Party" shall mean **DA or LGU-BACOOOR**, if applicable, while the term "Parties" shall mean **DA and LGU-BACOOOR** collectively.

## WITNESSETH:

**WHEREAS**, pursuant to Section 4, Executive Order No. 116, Series of 1987, the **DA** (then Ministry of Agriculture) is mandated to promote agricultural development by providing the policy framework, public investments, and support services needed for domestic and export-oriented business enterprises;

**WHEREAS**, the **DA** has launched the "**KADIWA Financial Grant Assistance Program**" to ensure food availability and accessibility during the COVID-19 pandemic and beyond;

**WHEREAS**, under the Program, the **DA** provides financial grant assistance to participating eligible organizations and local government units (**LGU**) to enhance their capacities in value-adding activities in the food supply chain from aggregation, processing, packing, storing, warehousing, transport to distribution.

**WHEREAS**, the **LGU-BACOOOR**, as a consistent awardee of the Seal of Good Local Governance (**SGLG**), is geared towards the continued pursuit of providing help to all Bacooreños, including the local individual farmers, fisherfolks, Community-Based Organizations (**CBOs**), Farmers and Fisherfolk Cooperatives and/or Associations (**FCAs**);

**WHEREAS**, the parties recognize the need for a provision of Financial Grant Assistance to Local Government Units (**LGUs**), **FCAs**, and **CBOs** pursuant to **DA Memorandum Circular (MC) No. 13 Series of 2021** or "Comprehensive Implementing

Guidelines on the Enhanced KADIWA ni Ani at Kita Financial Grant Assistance Program,” and Memorandum Circular No. 22 Series of 2023 or the “*Revised Implementing Guidelines of the Kadiwa Financial Grant Assistance Program*” are essential for the continuous supply of food in major cities and demand centers.

**NOW, THEREFORE**, for and in consideration of the foregoing premises and of the mutual covenants hereinafter set forth, the Parties hereby agree to enter into this Memorandum of Agreement under the following terms and conditions:

**ARTICLE I. PROJECT DESCRIPTION.** - This Agreement focuses on the provision of funds in the procurement of hauling equipment and transport vehicles under the Enhanced KADIWA Financial Grant Assistance Program, specifically **Type B “Grant”**: **Market Logistics and Post-Harvest** per MC No. 13, series of 2021, as recommended, or under Memorandum Circular No. 22 Series of 2023 after evaluation by the DA – Agribusiness and Marketing Assistance Division (AMAD) Region IV-A, or the

In support of the project, DA shall download funds to **LGU-BACOOR**, which shall serve as a direct proponent of the project. The project shall serve as a program for shared equipment to the farmers of **Bacoor** as the beneficiaries. For its implementation, **LGU-BACOOR** shall closely coordinate with the Agribusiness and Marketing Assistance Service (AMAS) as the source of funds and the DA Regional Field Office (DA-RFO), specifically the Agribusiness and Marketing Assistance Division (“AMAD”) for the proper utilization of funds.

**ARTICLE II. OBLIGATIONS OF THE DA.** - The DA, through its **Agribusiness and Marketing Assistance Service (“AMAS”)**, shall:

1. Provide a financial grant to **LGU-BACOOR** in the amount of **FIVE MILLION PESOS (PHP5,000,000.00)** to be funded under Market Development Services General Appropriations Act for the Implementation of the KADIWA ni Ani at Kita Program or the KADIWA Financial Grant Assistance Program to be released in full in accordance with the approved project proposal and work and financial plan contained in Annex “B” and “C,” respectively. Funding assistance may be released in full or in tranches depending on the nature and the need of the project. For releases in tranches, the schedule and amount of releases shall be in accordance with related provisions in Commission on Audit (COA) Circulars Nos. 94-013 and 2012-001;
2. Keep a copy of the Official Receipt (OR) issued by **LGU-BACOOR** to **DA** acknowledging receipt of fund transferred;
3. Through AMAS, in coordination with the Field Office – Agribusiness Marketing Division (“AMAD”), monitor and inspect the utilization of the fund in accordance with the intended purpose and objective and implementation of the project;
4. Provide coordinative assistance to **LGU-BACOOR** during the project implementation, such as but not limited to market-matching with institutional buyers, the conduct of training on proper handling and sorting, etc.;
5. Ensure compliance with the provisions of the MOA and adhere to the accounting and auditing requirements of fund transfers to **LGU-BACOOR** per COA Circular No. 94-013 (The Rules and Regulations in the Grant, Utilization,

and Liquidation of Funds Transferred to Implementing Agencies), and COA Circular No. 2012-001 (Prescribing the Revised Guidelines and Documentary Requirements for Common Government Transactions) such as, among other, maintenance of subsidiary ledger of cash transferred pertaining to the project, drawing Journal Vouchers to take up financial reports of **LGU-BACCOOR** as well as taking up liquidation and COA Certificates of Balance and Settlement issued;

6. ~~Through AMAS and in coordination with the Field Office – AMAD, monitor the liquidation of documents involving fund transfer within thirty (30) days from the date of receipt of fund transfer. Failure to liquidate previous fund transfer precludes the DA from further releasing additional funds;~~
7. Demand a Terminal Report from **LGU-BACCOOR** reflecting the amount of the actual cost of the project. The liquidation documents should be duly audited in accordance with existing accounting rules as well as other relevant COA regulations;
8. Demand the refund of unused funds or savings after project completion and the refund of any disallowed amount as a result of a financial audit by the DA and/or the COA, as well as issue an OR for the unexpended balance and the refunded disallowance remitted by **LGU-BACCOOR**;
9. Institute appropriate actions against **LGU-BACCOOR**, which may include, among others:
  - a.) Suspension or termination of the project in case of violation of any of the provisions of this Agreement and/or
  - b.) Initiate legal action for misuse or misappropriation of the approved and released funds, the legal costs of which shall be shouldered by **LGU-BACCOOR**.
10. Repossess the assets like vehicles and equipment acquired through the grants in the event of mismanagement of funds or upon violation of the conditions of the Agreement.

**ARTICLE III. OBLIGATIONS OF LGU-BACCOOR.** - The **LGU-BACCOOR** shall:

1. Implement the approved project above-mentioned appended hereto as Annex "B" to be fully realized and operated in a KADIWA Center, which will be established by the **LGU-BACCOOR** and shall see to it that it is in accordance with the approved project objectives, standards, systems, and procedures for project implementation, and the approved Work and Financial Plan contained in Annex "C";
2. Adhere to the DA Implementing Guidelines and Procedures on Financial Grant Assistance as stipulated in DA Memorandum Circular No. 13, series of 2021 or the *"Comprehensive Implementing Guidelines on the Enhanced KADIWA Financial Grant Assistance Program"*;

3. Deposit the check received for the purpose above-mentioned to the authorized government depository bank of **LGU-BACCOOR**. It shall issue an OR in the name of DA for the amount released and received;
4. Directly take charge of fund management activities by providing the needed administrative and management mechanisms, thereby ensuring the prompt and timely processing of funds;
5. Ensure that the financial grant received from the DA shall be used based on the approved project proposal by the **LGU-BACCOOR** as proponent, which is to procure hauling equipment and transport vehicles that will serve as shared equipment for the identified FCAs in **BACCOOR**.
6. Utilize the amount received from DA solely for the above-mentioned approved project/s and/or for the purpose and line items as specified in the approved project proposals and Work and Financial Plan;
7. Procure the necessary requests indicated in the approved project proposal through competitive public bidding and compliance with government accounting and auditing rules and regulations;
8. Separately keep and maintain any/all necessary accounting ledgers/records for the project, which shall be voluntarily submitted whenever required and subjected to monitoring and evaluation of the DA Authorized Representative/s and furnish fully the certified true copies of any/all required documents;
9. Through the City Livelihood and Development Office, submit regular monthly updates/reports to the DA to include properly documented reports with complete attachments;
10. Submit the accomplishment/terminal report to the DA within sixty (60) days after the completion of the project;
11. Submit a liquidation report to the DA, certified correct by the Accountant and approved by the head of the institution within sixty (60) days after the completion of the project;
12. Notify DA-AMAS and DA-AMAD in writing of any changes, delay, or any concern relating to the complete and effective implementation of the project;
13. Ensure unimpeded access by the DA to the project and documents and other information deemed relevant in monitoring and evaluating the progress of the project;
14. Submit a physical and financial report and other documents duly audited by the Resident COA Auditor in liquidating the fund used in the execution of the project. The liquidation documents should be duly audited in accordance with existing auditing and accounting rules as well as the other relevant COA regulations thirty (30) days upon completion of the project.
15. Submit documentation of pre-, during, and post-project implementation, such as digital photos/videos of the project accomplishments, and ensure that the

above-mentioned requirements are implemented according to the plan, programs, and priorities of the DA;

16. Refund the full amount released should any of the following cases occur:
  - a. Misappropriation of funds without prejudice to the filing of administrative and/or criminal charges as circumstances may warrant;
  - b. Noncompliance with or violations of any of the provisions stated in this Agreement; and
  - c. Commission of any act inconsistent with or contrary to the spirit avowed intent of this Agreement.
17. Return/refund to DA (a) that portion of the funds which remains unused after the expiration of this Agreement and (b) any disallowed amount after financial audit;
18. Abide by the provisions of **COA Circular No. 94-103**, which is made an integral part hereof and other government laws, rules, and regulations directly or indirectly pertaining to projects funded either fully or partly by government agencies;
19. In realizing the program, and for the purpose of propriety, transparency; and accountability, **LGU-BACOOR** shall faithfully observe the provisions of Republic Act No. 9184 and its Implementing Rules and Regulations (IRR);
20. Adhere to the prescribed accounting entries for booking up property/equipment purchased out of the Program funds.
21. In the case where fund assistance includes an allocation for the acquisition of equipment, purchase of the necessary equipment indicated in the approved proposal through competitive public bidding and compliance with government accounting and auditing rules and regulations. Deliver the equipment for the exclusive use of the beneficiaries for the implementation of the approved project proposal and be responsible for the proper storage and maintenance thereof, the cost of which shall be part of the **LGU-BACOOR** equity. **DA** shall own the equipment through the issuance of an Acknowledgement Receipt for the Equipment to the **LGU-BACOOR**, who shall acknowledge receipt thereof. **DA**, together with the **LGU-BACOOR**, shall conduct a regular inventory of the equipment to determine its physical condition.

**ARTICLE IV. OTHER TERMS AND CONDITIONS. -**

1. The parties shall sign and issue the necessary documents, papers, instruments, and supplemental agreements in order to undertake and fulfill the provisions of this Agreement.
2. In the event that certain circumstances not covered by the stipulations contained herein shall arise or develop, or any doubtful point(s) shall be raised concerning the provisions of this Agreement, the concerned parties shall, within TEN (10) days, from the receipt of such request for interpretation and/or application of such doubtful points of circumstances, make their best effort to settle the same.
3. The provisions of this Agreement shall be subject to all applicable and appropriate government laws, rules, and regulations.

**ARTICLE V. OWNERSHIP OF PURCHASED EQUIPMENT AND FACILITIES.** -In the event that the grant shall include a provision for equipment and facilities, the DA reserves the right to ownership over said equipment and facilities procured until the completion of the project. Transfer of ownership of the said equipment and facilities in favor of the LGU-BACCOOR shall ensue upon issuance of an Invoice Receipt of the property by the DA or completion of any other required accounting and audit procedure for the purpose.

**ARTICLE VI. OWNERSHIP OF INTELLECTUAL PROPERTY.** - The PARTIES hereby agree and understand that intellectual property rights, ownership, and enjoyment thereof arising from this project shall be governed by the applicable provisions of RA No. 10055 (*An Act Providing the Framework and Support System for the Ownership, Management, Use and Commercialization of Intellectual Property Generated from Research and Development Funded by Government and for other purposes*), RA No. 8439 (*An Act Providing a Magna Carta for Scientists, Engineers, Researchers and other Science and Technology Personnel in Government*), and RA No. 8293 (*An Act Prescribing the Intellectual Property Code and Establishing the Intellectual Property Office, Providing for Its Powers and Functions, and for Other Purposes*) including their respective IRRs, and shall conform with the "DA Intellectual and Property Policy and Technology Transfer Protocol."

**ARTICLE VII. TERMINATION AND BREACH OF CONTRACT.** - This Agreement shall be effective and shall remain in force until and unless the following grounds occur:

- a. Refusal/failure of either Party to comply with any of the provisions of this Agreement without any justifiable reason;
- b. Misuse/mismanagement of the funds or disbursement in a manner other than the purpose for which they are intended;
- c. Any form of misrepresentation in the implementation of the project and
- d. Any other cause that renders the execution and implementation of the project impossible.

If either Party commits a material breach under this Agreement or commits a material breach of any other terms and conditions of this Agreement or Annex/es, the aggrieved party shall duly notify the Party in breach within THIRTY (30) days and require

the latter to comply with its responsibilities under this Agreement or explain the finding on misuse or mismanagement of funds within THIRTY (30) days from receipt of written notice. Failure to comply within the prescribed period shall result in the termination of this Agreement. No such termination shall affect the undertaking of LGU-BACCOOR return and/or refund the amount received under Article III, Paragraphs 15 & 16 of this MOA.

**ARTICLE VIII. AMENDMENTS** - The amendments, modifications, or alterations to this Agreement shall be valid or binding for either party and shall be expressed in writing and executed with the same formality as this Agreement.

**ARTICLE IX. SEPARABILITY CLAUSE.** - In the event that one or more provisions contained herein shall be held invalid, illegal, or unenforceable in any respect and for any reason, the remaining provisions shall remain valid, legal, and enforceable.

**ARTICLE X. NON-WAIVER.** - The failure of either Party to enforce any provision herein set forth shall not be construed as a waiver or limitation of that Party's right to subsequently enforce compliance with every provision of this Agreement. Moreover, nothing in this Agreement limits the powers or constitutes a waiver of the statutory functions or powers of either Party.

**ARTICLE XI. DOCUMENTS COMPRISING THIS AGREEMENT.** - All appendices hereto attached are hereby expressly made an integral part of this Agreement by reference, excluding inconsistencies with any/all parts, terms, and conditions contained in this Agreement.

**ARTICLE XII. EFFECTIVITY.** - This Agreement shall take effect upon its signing and shall be in force within one (1) year unless sooner terminated under Article VII (TERMINATION AND BREACH OF CONTRACT) thereof subject to renewal upon mutual agreement of both parties.

IN WITNESS WHEREOF, the Parties hereunto, each acting through its duly authorized representative, have affixed their respective signatures this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, in the City of Bacoor, Province of Cavite, Philippines.

DEPARTMENT OF  
AGRICULTURE

LOCAL GOVERNMENT UNIT OF  
BACCOOR, CAVITE

By:

FRANCISCO P. TIU LAUREL, Jr.  
*Secretary*

HON. STRIKE B. REVILLA  
*City Mayor*  
City Resolution No. \_\_\_\_\_

Signed in the presence of

**NAME**  
*Position*

**ATTY. AIMEE TORREFRANCA-NERI**  
*City Administrator*

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
City of Bacoor, Province of Cavite) S.S.

BEFORE ME, a Notary Public for and in the City of Quezon, this \_\_\_\_\_ day of \_\_\_\_\_  
2024 personally appeared:

NAME	Government Issued ID	Place/Date Issued
STRIKE B. REVILLA		
FRANCISCO P. TIU LAUREL JR.		
NAME		
ATTY. AIMEE TORREFRANCA-NERI		

known to me and to me known to be the same persons who executed the foregoing Memorandum of Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed as well as those of the entities that they represent. The foregoing Agreement consisting of **EIGHT (8)** Pages including this page where the acknowledgment appears has been signed by the parties and their instrumental witnesses on each page hereof.

WITNESS MY HAND AND SEAL, this \_\_\_\_\_ day of \_\_\_\_\_, 2024 at \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 202\_\_\_\_.

**PROPOSED CITY RESOLUTION NO. 533-2024**

**A RESOLUTION AUTHORIZING THE CITY MAYOR HON. STRIKE B. REVILLA, TO SIGN THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY GOVERNMENT OF BACOR AND THE DEPARTMENT OF AGRICULTURE RELATIVE TO THE IMPLEMENTATION OF THE KADIWA FINANCIAL GRANT ASSISTANCE PROGRAM.**

Sponsored by:

**WHEREAS**, the Department of Agriculture, through the Agribusiness and Marketing Assistance Division provides has a program entitled "KADIWA Financial Grant Assistance Program" to ensure food availability and accessibility;

**WHEREAS**, the Office of the City Mayor presents a draft Memorandum of Agreement between the Department of Agriculture and the City Government of Bacoor to the Sangguniang Panlungsod for its review and approval. The said draft Memorandum of Agreement shall be deemed an integral part of this Resolution;

**NOW THEREFORE**, upon motion of \_\_\_ unanimously seconded by the council in regular session duly assembled, BE IT RESOLVED AS IT IS HEREBY RESOLVED by the Sangguniang Panlungsod to pass this resolution authorizing the Hon. Strike B. Revilla to sign a Memorandum of Agreement between the City Government of Bacoor and the Department of Agriculture relative to the implementation of the "KADIWA Financial Grant Assistance Program".

**RESOLVED FURTHER**, that the Kadiwa Store or that facility located at the front portion of the Bacoor Government Center shall solely and exclusively be devoted to implementing the KADIWA program described herein.

**RESOLVED FURTHERMORE**, to furnish the Office of the City Mayor, the Department of Agriculture, and the University of the Philippines — Office of the National Administrative Register (UP-ONAR) and other government agencies concerned with copies of this Resolution.

**APPROVED** this     day of             at the City of Bacoor, Cavite by the 5th Sangguniang Panlungsod of the City of Bacoor, Cavite.