



REPUBLIC OF THE PHILIPPINES
METROPOLITAN MANILA, PHILIPPINES
CITY OF MAKATI 1200

BARANGAY BEL-AIR
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BARANGAY BEL-AIR

March 16, 2026

ACCOUNTING DEPARTMENT
4TH Floor, New City Hall Bldg.
Makati City Hall

Attention: **MR. WILLIAM B. DAYRIT, MBA, CPA**
City Accountant

Subject : **STATEMENT OF RECEIPTS AND EXPENDITURES (SRE)**

Dear Sir:

We are submitting herewith the *Statement of Receipts and Expenditures (SRE)* for the year 2025, in compliance with DILG Memorandum Circular No. 2022-027 dated March 4, 2022.

Thank you and best regards.

Very truly yours,

CYNTHIA D. CERVANTES
Barangay Captain

cc: *DILG, Makati City*

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