

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF SAN ROQUE, NORTHERN SAMAR HELD AT THE SANGGUNIANG BAYAN SESSION HALL AT 9:00 O'CLOCK IN THE MORNING ON JULY 22, 2019.

Present:

Deodato L. Bantilo	-	Municipal Vice-Mayor (Presiding Officer)
Jocelyn U. Curso	-	Sangguniang Bayan Member
Feddie F. Jarito	-	-do-
Hilario S. Acebuche	-	-do-
Ethel O. Ramirez	-	-do-
Dante C. Tan	-	-do-
Solidad S. Cagro	-	-do-
Alvin M. Lagrimas	-	-do-
Jincky F. Cisneros	-	-do-
Ness-lei S. Lagrimas	-	Ex-Officio Member/SK Federation President

Absent:

Freddie F. Jarito	-	Ex-Officio Member/ABC President
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**MUNICIPAL ORINANCE NO.53
SERIES OF 2019**

**Sponsored by: SB Member DANTE C. TAN
Co-sponsored by: SB Member ETHEL O. RAMIREZ and
SB Member ALVIN M. LAGRIMAS**

"AN ORDINANCE APPROPRIATING THE AMOUNT OF SIX HUNDRED NINETY-NINE THOUSAND (P699,000.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCE (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO.05 AS AND FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES, AS STATED IN THE LBP FORM NO.09 AND MADE INTEGRAL PARTS HEREOF, SUBJECT TO APPLICABLE LAWS AND AUDITING RULES AND PROCEDURES."

WHEREAS, the Sanggunian Bayan Office received a proposed Supplemental Budget for the Calendar Year 2019 in the amount of Six Hundred Ninety-Nine Thousand (P699,000.00) in a Regular Session dated July 22, 2019, for review and approval;

WHEREAS, the said amount covers the programs, projects and activities which were prioritized to address the LGU needs and services;

WHEREAS, a certification as to availability of fund, was issued by the Local Finance Committee to support approval of the Supplemental Budget of the General Fund for Calendar Year 2019

NOW THEREFORE, BE IT ORDAINED, by the Sangguniang Bayan of San Roque, Northern Samar during its Regular Session duly assembled that:

SECTION 1. There is hereby appropriated the total amount of Six Hundred Ninety-Nine Thousand (P699,000.00) sources from the funds stated in the statement of Funding and Sources (LBP Form No. 8), as and for:

1. Prizes	P230,000.00
2. Other Professional Services (Basketball Referees)	P155,000.00
3. Subsidy to Local Government Units	P40,000.00
4. Internet Subscription Expenses	P24,000.00
5. Traveling Expenses-Local	P100,000.00



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| 6. Other General Services | P60,000.00 |
| 7. Other Transportation Equipment (Purchase of Motorboat) | P90,000.00 |

SECTION 2. The disbursement of the foregoing fund shall be in accordance with the existing accounting/ auditing rules and regulations.

SECTION 3. This ordinance shall take effect immediately upon its approval.

APPROVED, This 22nd day of **July**, 2019 at San Roque, Northern Samar, Philippine


JOCELYN U CURSO
SB Member


FEDDIE F. JARITO
SB Member


HILARIO S. ACEBUCHE
SB Member


ETHEL O. RAMIREZ
SB Member

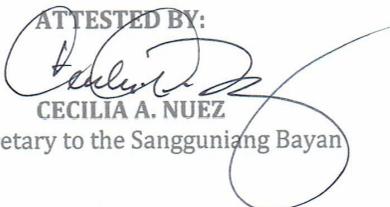

DANTE C. TAN
SB Member

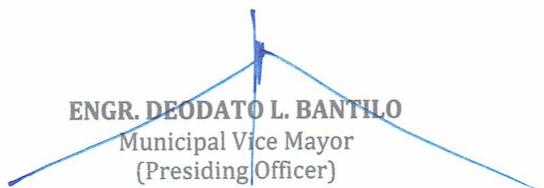

SOLIDAD S. CAGRO
SB Member


ALVIN M. LAGRIMAS
SB Member


JINKY F. CINEROS
SB Member

NESS-LEI S. LAGRIMAS
Ex-Officio Member/SK Federation President

ATTESTED BY:

CECILIA A. NUEZ
Secretary to the Sangguniang Bayan

CERTIFIED CORRECT BY:

ENGR. DEODATO L. BANTILO
Municipal Vice Mayor
(Presiding Officer)

APPROVED BY:

DON L. ABALON
Municipal Mayor