



Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
-00000-

OFFICE OF THE SANGGUNIANG BAYAN

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 SEPTEMBER 09, 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/SK Fed. President |
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MUNICIPAL ORINANCE NO. 57

Series of 2019

Sponsored by: SB Member Alvin M. Lagrimas
Co-sponsored by: SB Member Ethel O. Ramirez &
SB Member Jincky F. Cisneros

"AN ORDINANCE APPROPRIATING THE AMOUNT OF SEVEN HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED PESOS (P765,200.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCE (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO. 10 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 Seven Hundred Sixty-Five Thousand Two Hundred Pesos (P765,200.00) in a Regular Session dated September 09, 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 Seven Hundred Sixty-Five Thousand Two Hundred Pesos (P765,200.00) sources from the funds stated in the statement of Funding and Sources (LBP Form No. 8), as and for:

| | |
|--|-------------|
| 1. Travelling Expenses-MTO | P14,000.00 |
| 2. Other General Services- Legislative Dep't | P46,200.00 |
| 3. R/M- Transportation Equipment-- Legislative Dep't | P10,000.00 |
| 4. Furniture and Fixtures-- Legislative Dep't | P495,000.00 |
| 5. Taxes, Duties, and Licenses (Transfer of OwnershiOp/Titling of LGU Properties | P110,000.00 |

| | |
|---|------------|
| 6. OMOE-Tax Mapping Expenses | P20,000.00 |
| 7. Information and Communication Technology Equipment | P40,000.00 |
| 8. Printing Equipment | P10,000.00 |
| 9. Office Equipment (UPS and TD Link Wireless Router) | P20,000.00 |

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 09th day of **September**, 2019 at San Roque, Northern Samar, Philippine


JOCELYN U. CURSO
SB Member

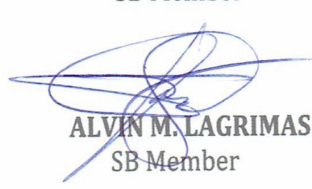

FREDDIE F. JARITO
SB Member


HILARIO S. ACEBUCHE
SB Member


ETHEL O. RAMIREZ
SB Member


DANTE C. TAN
SB Member

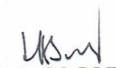

SOLIDAD S. CAGRO
SB Member


ALVIN M. LAGRIMAS
SB Member

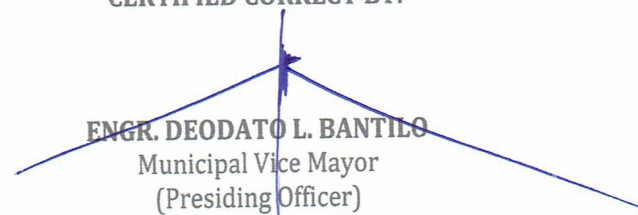

JINCKY F. CISNEROS
SB Member


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

ATTESTED BY:


ROSA A. SOCORRO
Secretary to the Sangguniang Bayan

CERTIFIED CORRECT BY:


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

APPROVED BY:


DON L. ABALON
Municipal Mayor