



OFFICE OF THE SANGGUNIANG BAYAN

MUNICIPAL ORDINANCE NO. 107 S, 2020

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE MILLION SEVEN HUNDRED SEVENTY-EIGHT THOUSAND NINE HUNDRED PESOS (P1,778,900.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCES (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO. 32 AS AND FOR THE VARIOUS PROJECTS, PROGRAM AND ACTIVITIES AS STATED IN THE LBP FORM NO.09 AND MADE INTEGRAL PARTS HEREOF, SUBJECT TO APPLICABLE LAWS AND AUDITING RULES AND PROCEDURES.

Authored by: SB Member Ethel O. Ramirez
Co-authored by: Unanimous

BE IT ENACTED, by the Sangguniang Bayan of San Roque, Northern Samar during its Regular Session duly assembled that;

SECTION 1. APPROPRIATION. The amount of One Million Seven Hundred Seventy-Eight Thousand Nine Hundred Pesos (Php1,778,900.00) sourced from the funds stated in the statement of Funding sources (LBP Form No.8), form an integral part of this Ordinance in hereby appropriated as Supplemental Budget No.32 as stated to cover the following;

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| 1. Incentive of Business Tax Payer
In the Municipal Business Processing and Licensing Office | - | Php266,100.00 |
| 2. Incentive of Zero Open Defecation (ZOD) Barangay
In the Municipal Department of Health | - | Php476,000.00 |
| 3. Incentive of PhilHealth and Non-PhilHealth Member
Pregnant Women who gave birth in San Roque RHU
And Other Health Facilities
In the Municipal Department of Health | - | Php108,350.00 |
| 4. Incentive of BHWs, BHS and Hilot who referred, assisted,
Accompanied the pregnant mother to health facility
In the Municipal Department of Health | - | Php17,850.00 |
| 5. Public Safety Programs and Activities
In the Office of the Municipal Mayor | - | Php785,600.00 |
| 6. Clearing of Brgy. Streets at the Shelter Box Relocation Site
In the Municipal Department of Engineering and Public
Public Works. | - | Php95,000.00 |
| 7. Repair and Maintenance – Transportation Equipment
In the Municipal Disaster Risk Reduction and Management Office | - | Php30,000.00 |

SECTION 2. PURPOSE. The amount of One Million Seventy-Eight Thousand Nine Hundred Pesos (Php1,778,900.00) is intended for the various projects, programs and activities.

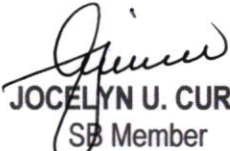
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Province of Northern Samar
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SECTION 3. DISBURSEMENT. The disbursement of the foregoing fund shall be the responsibility of the Local Chief Executive (LCE) to comply with the existing provisions on accounting/auditing rules and regulations of the provision of R.A. 7160 and other issuances governing the same in the disbursement of funds.

SECTION 4. EFFECTIVITY. This Ordinance shall take effect immediately upon its approval.

DONE and APPROVED, this 9th day of November 2020, at Sangguniang Bayan Session Hall, 2nd Floor, Balaudnan Building, San Roque, Northern Samar.


JOCELYN U. CORSO
SB Member



FREDDIE F. JARITO
SB Member

HILARIO S. ACEBUCHÉ
SB Member


ETHEL O. RAMIREZ
SB Member


DANTE C. TAN
SB Member


SOLIDAD S. CAGRO
SB Member

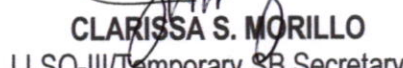

ALVIN M. LAGRIMAS
SB Member


JINCKY F. CISNEROS
SB Member


FREDDIE F. JARITO
Ex-Officio Member/ABC-President


NESS-LEI S. LAGRIMAS
Ex-Officio Member/PPSK President

I HEREBY CERTIFY, as to the correctness of the foregoing Ordinance.


CLARISSA S. MORILLO
LLSO-III/Temporary SB Secretary

ATTESTED:


ENGR. DEODATO L. BANTILO
Municipal Vice Mayor/Presiding Officer

APPROVED:


ATTY. DON L. ABALON
Municipal Mayor

13 NOV 2020