

Republic of the Philippines
MUNICIPALITY OF SAN ROQUE
 Province of Northern Samar
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OFFICE OF THE SANGGUNIANG BAYAN

MUNICIPAL ORDINANCE NO. 114 S, 2020

AN ORDINANCE APPROPRIATING THE AMOUNT OF THREE HUNDRED TWENTY-FOUR THOUSAND ONE HUNDRED TWENTY PESOS (P324,120.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCES (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO. 38 AS AND FOR THE PERSONAL SERVICES-PHILHEALTH CONTRIBUTION AND MOOE-ROAD CLEARING OPERATION EXPENSES 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 Three Hundred Twenty-Four Thousand One Hundred Twenty Pesos (P324,120.00) sourced from the funds stated in the statement of funding and sources (LBP Form No. 8) form an integral parts of this ordinance is hereby appropriated as Supplemental Budget No. 38 as stated to cover the following:

1. PS-PhilHealth Contributions	-	P24,120.00
Office of the Mayor	-	P1,650.00
Internal Audit Service Unit	-	900.00
Municipal Public and Employment Service Office	-	230.00
Municipal Community Affairs Office	-	150.00
Office of the Municipal Administrator	-	1,610.00
Municipal Department of Planning and Development Coordination	-	1,140.00
Municipal Civil Registration and Statistics Department	-	1,050.00
Municipal Accounting Department	-	500.00
Municipal Property Assessment Department	-	1,540.00
Municipal Department of Health	-	150.00
Municipal Department of Social Services and Human Protection	-	1,600.00
Municipal Department of Engineering and Public Works	-	1,550.00
Legislative Department	-	12,050.00
2. MOOE-Road Clearing Operation	-	P300,000.00
In the Municipal Department of Engineering and Public Works		

SECTION 2. PURPOSE. The amount of Three Hundred Twenty-Four Thousand One Hundred Twenty Pesos (P324,120.00) is intended for the PS-PhilHealth Contributions and MOOE-Road Clearing Operation Expenses.

(Handwritten signatures and initials)

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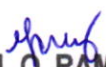
SECTION 3. DISBURSEMENT. The disbursement of the foregoing fund shall be the responsibility of the Local Chief Executive (LCE) to comply with the existing provisions on accounting/auditing rules and regulations on the provisions of R.A. 7160 and other issuances governing the same in the disbursement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

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

DONE and APPROVED, this 23rd day November 2020, at Sangguniang Bayan Session Hall, 2nd Floor, Balaudnan Building, San Roque, Northern Samar, Philippines.


FREDDIE F. JARITO
SB Member


HILARIO S. ACEBUCHÉ
SB Member


ETHEL O. RAMIREZ
SB Member


DANTE G. TAN
SB Member


SOLIDAD S. CAGRO
SB Member


ALVIN M. LAGRIMAS
SB Member


JINKY F. CISNEROS
SB Member


FREDDIE F. JARITO
Ex-Officio Member/ABC President

ABSENT:

JOCELYN U. CORSO
SB Member

NESS-LEI S. LAGRIMAS
Ex-Officio Member/PPSK-President (O.B.)

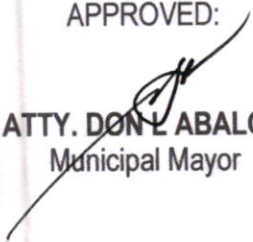
I HEREBY CERTIFY, as to the correctness of the foregoing Ordinance.


ROSA A. SOCORRO
Secretary to the Sangguniang Bayan

ATTESTED:


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

APPROVED:


ATTY. DON L. ABALON
Municipal Mayor