



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

MUNICIPAL ORDINANCE NO. 84 S, 2020

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE HUNDRED TWO THOUSAND PESOS (P102,000.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCES (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO. 21, AS AND FOR THE CAPITAL OUTLAY- INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (1 SET DESKTOP) IN THE MUNICIPAL ACCOUNTING DEPARTMENT AND CAPITAL OUTLAY- OFFICE EQUIPMENT (1 UNIT AIRCON) IN THE MUNICIPAL DEPARTMENT OF TREASURY AS STATED IN THE LBP FORM NO.09 AND MADE INTEGRAL PARTS HEREOF, SUBJECT TO APPLICABLE LAWS AND AUDITING RULES AND PROCEDURES.

Authorized by: **SB Member Ethel O. Ramirez**
Co-authored by: **SB Member Hilario S. Acebuche**

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 Hundred Two Thousand Pesos (P102,000.00) sourced from the funds stated in the Statement of Funding Sources (LBP Form No.8), form an integral part of this ordinance is hereby appropriated as Supplemental Budget No.21 as stated to cover the following;

- | | | |
|--|---|------------|
| 1. Information and Communication Technology Equipment
(1 Set Desktop)
In the Municipal Accounting Department | - | P62,000.00 |
| 2. Office Equipment (1 Unit Air Condition)
In the Municipal Department of Treasury | - | P40,000.00 |

SECTION 2. PURPOSE. The Amount of One Hundred Two Thousand Pesos (P102,000.00) is intended for the Capital Outlay- Information and Communication Technology Equipment (1 Set Desktop) in the Municipal Accounting Department and Capital Outlay- Office Equipment (1 Unit Air Condition) in the Municipal Department of Treasury;

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 14th day of **September**, 2020 at Sangguniang Bayan Session Hall, 2nd Floor, Balaudnan Building, San Roque, Northern Samar, Philippines.

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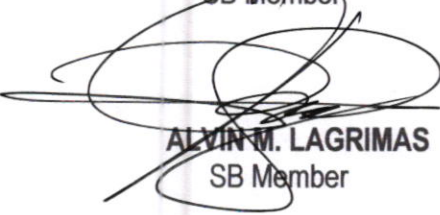
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JOCELYN U. CORSO
SB Member


HILARIO S. ACEBUCHÉ
SB Member

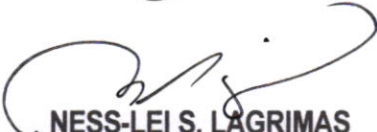

ETHEL O. RAMIREZ
SB Member


SOLIDAD S. CAGRO
SB Member


ALVIN M. LAGRIMAS
SB Member


JINKY F. CISNEROS
SB Member


FREDDIE F. JARITO
Ex-Officio Member/ABC President


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

ABSENT:

FEDDIE F. JARITO
SB Member

DANTE C. TAN
SB Member (SICK)

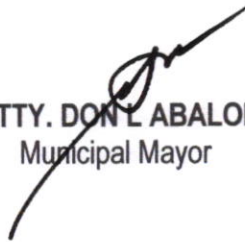
I HEREBY CERTIFY, as to the correctness of the foregoing Ordinance.


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