



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

MUNICIPAL ORDINANCE NO. 86 S, 2020

AN ORDINANCE APPROPRIATING THE AMOUNT TWO MILLION FOUR HUNDRED TWENTY-FIVE THOUSAND SIXTY PESOS (P2,425,060.00) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCES (LBP FORM NO.8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO.22 AS AND FOR THE VARIOUS PROJECTS, PROGRAMS AND ACTIVITIES UNDER GENDER AND DEVELOPMENT PLAN 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: 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 Two Million Four Hundred Twenty-Five Thousand Sixty Pesos (P2,425,060.00) 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. 22 as stated to cover the following;

- 1. Distribution of Medicine supplies to Vulnerable Groups - P300,000.00
2. "One Family, One College Graduate, One gainfully employed" - 787,000.00
3. Social Amelioration Program - 240,000.00
4. Covege-20 - 200,000.00
5. Purchase of Health Supplies for Women and Child Protection Unit (Mask, Alcohol and Other Clinical Supplies) - 13,000.00
6. Purchase of sticker for Rescue Vehicle - 20,000.00
7. Family Indexing - 28,000.00
8. Livelihood Assistance to Identified Vulnerable Sectors - 37,060.00
9. Construction of Gender-Free Toilet - 800,000.00

SECTION 2. PURPOSE. The amount of Two Million Four Hundred Twenty-Five Thousand Sixty Pesos (P2,425,060.00) is intended for the various projects, programs, and activities under Gender and Development Plan in the Municipal Department of Social Services and Human Protection.

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.

[Signatures]

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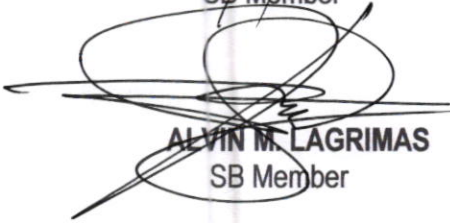
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JOCELYN U. CORSO
SB Member


HILARIO S. ACEBUCHÉ
SB Member


ETHEL O. RAMIREZ
SB Member


SOLIDAD S. CAGRO
SB Member


ALVIN M. LAGRIMAS
SB Member


JINCKY E. 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