

OFFICE OF THE SANGGUNIANG BAYAN

MUNICIPAL ORDINANCE NO. 77 S, 2023

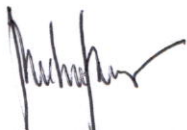
AN ORDINANCE REVERTING TO THE GENERAL FUND THE AMOUNT OF TWO MILLION TWO HUNDRED EIGHTEEN THOUSAND THREE HUNDRED NINETY – SEVEN PESOS (₱2,218,397.00) FROM 2023- 5% DRRM FUND AND 2023 – 20% ECONOMIC DEVELOPMENT FUND AS STATED IN LBP FORM NO.08 AND RE-APPROPRIATING THE SAME AMOUNT AS AND FOR THE VARIOUS PROGRAMS, PROJECT 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 Ronald L. Mora
Co-Authored by: Unanimous

BE 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 Two Hundred Eighteen Thousand Three Hundred Ninety- Seven Pesos Only (2,218,397.00) sourced from the funds stated in the Statement of Funding Sources (LBP Form No.08), form an integral part of this ordinance is hereby appropriated as Supplemental Budget No.10 as stated to cover the;

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|--|---------------|
| 1. Establishment of San Roque Bamboo Park | ₱1,937,397.00 |
| 2. Insurance of Operation Center, Evacuation Center, Municipal Building, Super RHU and other Related Public Infrastructure | 50,000.00 |
| 3. Renewal of Radio Base to be used during calamities and emergencies | 6,000.00 |
| 4. Insurance of Rescue Team and Personnel | 25,000.00 |
| 5. Construction of Drainage Canal at Municipal Evacuation Center | 200,000.00 |



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SECTION 2. SOURCE OF FUND. The sources of fund for the Supplemental Budget No. 10 are as follows;

2023- 5% DRRM FUND

- Establishment of Complete/Standard Evacuation Centers 200,000.00
- Repair and Rehabilitation of Damaged Infrastructure and Provide Assistance to affected families 81,000.00

2023-20% Economic Development Fund

- Construction of Water Fountain at Bamboo Park –Phase 1 1,937,397.00

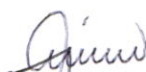
TOTAL **₱2,218,397.00**

SECTION 3. PURPOSE. The amount of Two Million Two Hundred Eighteen Thousand Three Hundred Ninety- Seven Pesos Only (₱2,218,397.00) is intended for various projects, prorams and activities;

SECTION 4. 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;

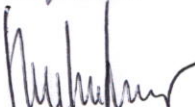
SECTION 5. EFFECTIVITY. This ordinance shall take effect immediately upon its approval.


DONE and APPROVED, this 11th day of *September* 2023 at Sangguniang Bayan Session Hall, 2nd Floor, Balaudnan Building, San Roque, Northern Samar, Philippines.


JOCÉLYN U. CORSO
SB Member


DANTE C. TAN
SB Member

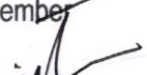

FEDDIE F. JARITO
SB Member



RONALD L. MORA
SB Member


GIO S. GALVEZ
SB Member


HILARIO JOHN FRANCIS L. ACEBUCHE
SB Member

DEMETRIO S. AVALON, JR.
SB Member - Absent



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


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

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

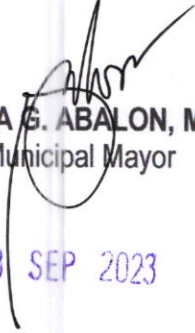

ROSA A. SOCORRO
Secretary to the Sangguniang Bayan

ATTESTED:

ETHEL O. RAMIREZ
Municipal Vice Mayor/Presiding Officer
(Absent)


ENGR. DEODATO L. BANTILO
SB Member/Temporary Presiding Officer

APPROVED:


MARIA ANA G. ABALON, MD, MPH
Municipal Mayor

18 SEP 2023

