Republic of the Philippines Province of Iloilo Municipality of Tigbauan Office of the Sangguniang Bayan Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines

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EXCERPT FROM THE MINUTES OF THE 6TH REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON FEBRUARY 15, 2017 AT 2:10 IN THE AFTERNOON

PRESENT:

HON. VIRGILIO T. TERUEL,	-	Vice Mayor & Presiding Officer	
HON. JOHN GERSHWIN C. TUERES	-	S.B. Member & Temp. Presiding Officer	ſ
HON. DENNIS T. VALENCIA		- S.B. Member	
HON. SUZETTE MARIE HILADO-BANNO		- S.B. Member	
HON. NERI T. CAMIÑA		- S.B. Member	
HON. JULIUS T. LEDESMA		- S.B. Member	
HON. MA. GERRYLIN SANTUYO-CAMPOSAGR	ADO	- S.B. Member	
HON. JERRY T. TUARES		- S.B. Member	
HON. RONNIE T. PAGUNTALAN		- Liga President	
		-	

ABSENT:

HON. ARIEL I. BERNARDO

S.B. Member (*Spec. Priv. Leave*)

Appropriation Ordinance No. 2017-001 Supplemental Budget No. 2017-001

AN ORDINANCE APPROPRIATING FOR A SUPPLEMENTAL BUDGET FOR FISCAL YEAR 2017 THE AMOUNT OF FOUR MILLION TWO HUNDRED SIXTY-SIX THOUSAND TWELVE PESOS AND FIFTY-SEVEN CENTAVOS (P 4,266,012.57) FOR <u>MOOE</u> OF THE FOLLOWING: MAYOR'S OFFICE IN THE AMOUNT OF P700,000.00 (TOURISM PROGRAMS-PAGDAUG SALUDAN FESTIVAL 2017), SANGGUNIANG BAYAN OFFICE IN THE AMOUNT OF P306,812.57 (DONATIONS), AND MUNICIPAL HEALTH OFFICE IN THE AMOUNT OF P414,000.00 (MATERNAL & CHILD HEALTH NUTRITION PROGRAM AND BRGY. HEALTH LEADERSHIP & MANAGEMENT PROGRAM (BHLMP), AND <u>CAPITAL OUTLAY</u> OF THE FOLLOWING: MAYOR'S OFFICE IN THE AMOUNT OF P2,500,000.00 (IMPROVEMENT OF PUBLIC MARKET) AND MUNICIPAL HEALTH OFFICE IN THE AMOUNT OF P343,200.00 (LGU COUNTERPART FOR AMBULANCE), CHARGEABLE AGAINST THE CY 2016 SURPLUS – EXCESS/OVER COLLECTED INCOME OF THE MUNICIPALITY OF TIGBAUAN, PROVINCE OF ILOILO.

SPONSORED BY: HON. DENNIS T. VALENCIA, Chairman, S.B. Committee on Appropriations, Budget, Finance, Accounts and Ways & Means

SECONDED BY: Hon. John Gershwin C. Tueres, Hon. Suzette Marie Hilado-Banno, Hon. Neri T. Camiña, Hon. Julius T. Ledesma, Hon. Ma. Gerrylin Santuyo-Camposagrado, Hon. Jerry Tuares and Hon. RonnieT.Paguntalan;

WHEREAS, the Local Chief Executive in a letter dated February 13, 2017 requested this Sangguniang Bayan for the urgent passing of a Resolution Approving and Adopting the MDC-EXECOM Resolution No. 2017-01 – *"Resolution Approving the Supplemental Budget Amounting to Four Million Two Hundred Sixty-Six Thousand Twelve Pesos and Fifty Seven Centavos (P4,266,012.57) for Various Expenses for the Year 2017"*;

WHEREAS, the Statement of Supplemental Appropriation, attached to said letter request, prepared by the Municipal Budget Officer and approved by the Municipal Mayor provides for the following requirements:

MAYOR'S OFFICE MOOE Tourism Programs/Activities – Pagdaug Sa

<i>Capital Outlay</i> Improvement of Public Market TOTAL		<u>2,500,000.00</u> 3,200,000.00
SB OFFICE	•	5,200,000.00
ΜΟΟΕ		
Donations	Р	306,812.57
MUNICIPAL HEALTH OFFICE		
ΜΟΟΕ		
Maternal and Child Health Nutrition Program	Р	216,000.00
Barangay Health Leadership and Management		
Program (BHLMP)		200,000.00
Sub Total	Р	416,000.00
Capital Outlay		
LGU Counterpart for Ambulance	P	343,200.00
TOTAL	Р	759,200.00
TOTAL SUPPLEMENTAL APPROPRIATIONS	<u>P</u>	4,266,012.57

WHEREAS, Ms. Elma G. Tionsay, OIC-Municipal Treasurer and Mrs. Salvacion T. Trayfalgar, OIC-Municipal Accountant have certified in the Statement of Funding Sources (Supplemental Budget) of Fiscal Year 2017, the availability of P 4,266,012.57 out of excess/over collected income or Surplus from CY 2016;

WHEREAS, the Municipal Development Council- Executive Committee in its February 13, 2017 meeting at the Mayor's Office of the Tigbauan Municipal Building through MDC-EXECOM Resolution No. 2017-01 approved the above-said supplemental budget for FY 2017;

WHEREAS, Section 305 (a) of R.A. 7160 or the Local Government Code of 1991 provides that "No money shall be paid out of the local treasury except in pursuance of an appropriations ordinance or law", which necessitates the passing of an ordinance before LGU Tigbauan can validly utilize the abovementioned Supplemental Budget;

NOW, THEREFORE, BE IT ENACTED, THAT:

SECTION 1. SOURCES OF FUNDS

The Municipality of Tigbauan has available funds for appropriation and supplemental budget in the total amount of P4,266,012.57 from Surplus in CY 2016 as certified correct by Ms. Elma G. Tionsay, OIC-Municipal Treasurer and Mrs. Salvacion T. Trayfalgar, OIC-Municipal Accountant as attached herewith.

SECTION 2. USE OF FUNDS

The available funds shall be appropriated and supplemented for the following items of expenditures:

MAYOR'S OFFICE MOOE		
Tourism Programs/Activities – Pagdaug Saludan Festival 2017	Ρ	700,000.00
Capital Outlay		
Improvement of Public Market		2,500,000.00
TOTAL	Ρ	3,200,000.00
SB OFFICE		
MOOE		
Donations	Ρ	306,812.57

MUNICIPAL HEALTH OFFICE		
MOOE		
Maternal and Child Health Nutrition Program	Ρ	216,000.00
Barangay Health Leadership and Management		
Program (BHLMP)		200,000.00
Sub Total	Ρ	416,000.00
Capital Outlay		
LGU Counterpart for Ambulance	<u>P</u>	343,200.00
TOTAL	Ρ	759,200.00
TOTAL SUPPLEMENTAL APPROPRIATIONS	<u>P</u>	4,266,012.57

SECTION 3. The appropriated amounts as embodied in this Appropriation Ordinance and Supplemental Budget shall be subject to usual accounting and auditing rules and procedures. Compliance with all existing laws, rules and regulations shall be the responsibility of the officials authorizing the disbursement of funds. Expenditures of funds in violation of the Local Government Code and other laws shall be a personal liability of the official or employee responsible therefore.

SECTION 4. SEPARABILITY CLAUSE. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected shall continue to be in full force or effect.

SECTION 5. EFFECTIVITY. The provisions of this Ordinance shall take effect upon its approval.

ENACTED. This 15th day of February 2017 at Tigbauan, Iloilo, Philippines.

CERTIFIED CORRECT:

MARLENE TAYO-NAVA

S.B. Secretary

ATTESTED:

VIRGIEIO T. TERVEL Vice Mayor & Presiding Officer

APPROVED:

SUZETTE TENEFRANCIA-ALQUISADA Municipal Mayor

HON. VIRGILIO T. TERUEL, LAWYER Municipal Vice Mayor

Sangguniang Bayan Members:

Hon. Dennis T. ValenciaHon. Suzette Marie Hilado-Banno, M.D.Hon. Ma. Gerrylin Santuyo-Camposagrado, LLB,MPAHon. John Gershwin C. Tueres, LLBHon. Neri T. CamiñaHon. Jerry T. Tuares, Civil EngineerHon. Ariel I. BernardoHon. Julius T. Ledesma, O.D.Hon. Ronnie T. Paguntalan (LnB-Pres.)

"Public office is a public trust. Public Officials must at all times be accountable to the people."