



EXCERPT FROM THE MINUTES OF THE 12<sup>th</sup> REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON MARCH 23, 2022 AT 10:15 O'CLOCK IN THE MORNING

**PRESENT:**

HON. VIRGILIO T. TERUEL,	- Vice Mayor & Presiding Officer
HON. DENNIS T. VALENCIA	- S.B. Member
HON. MARLON R. TERUÑEZ	- S.B. Member
HON. SUZETTE MARIE HILADO-BANNO	- S.B. Member
HON. REYNALDO E. TUMABOTABO	- S.B. Member
HON. JULIUS T. LEDESMA	- S.B. Member
HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO	- S.B. Member
HON. NORBERTO T. TURALBA	- S.B. Member
HON. JERRY T. TUARES	- Liga President
HON. DYOSSA MARIE T. TERUÑEZ	- SKMF President

**ABSENT:**

HON. NERI T. CAMIÑA	- S.B. Member ( <i>Special Priv. Leave</i> )
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**Appropriation Ordinance No. 2022-002  
Supplemental Budget No. 2022-002**

AN ORDINANCE APPROPRIATING FOR A SUPPLEMENTAL BUDGET IN THE TOTAL AMOUNT OF TWENTY SEVEN MILLION SEVENTY NINE THOUSAND FOUR HUNDRED NINETY NINE AND 79/100 PESOS (P27,079,499.79) TO BE UTILIZED FOR VARIOUS EXPENSES CHARGEABLE AGAINST SURPLUS OF OPERATIONS FOR THE YEAR 2021 OF THE MUNICIPALITY OF TIGBAUAN, PROVINCE OF ILOILO.

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**Introduced by:** Administration Measure

**Author:** HON. DENNIS T. VALENCIA

**Sponsored by:** **Committee on Appropriations, Budget, Finance and Accounts**

Chairperson: Hon. Dennis T. Valencia

Vice Chairman: Hon. Ma. Gerrylin Santuyo-Camposagrado

Members: Hon. Suzette Marie Hilado- Banno, Hon. Norberto T. Turalba and Hon. Jerry T. Tuares

**Secoded by:** Hon. Marlon R. Teruñez, Hon. Suzette Marie Hilado- Banno, Hon. Reynaldo E. Tumabotabo, Hon. Julius T. Ledesma, Hon. Ma. Gerrylin Santuyo-Camposagrado, Hon. Norberto T. Turalba, Hon. Jerry T. Tuares and Hon. Dyossa Marie T. Teruñez.

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**WHEREAS**, the Local Chief Executive in a letter dated March 22, 2022, requested this Sangguniang Bayan for the URGENT passing of an “*Appropriation Ordinance for a Supplemental Budget in the Total Amount of Twenty Seven Million Seventy Nine Thousand Four Hundred Ninety Nine and 79/100 Pesos (P27,079,499.79) for Various Expenses Chargeable Against Surplus of Operations for the Year 2021 of the Municipality of Tigbauan, Province of Iloilo;*”

**WHEREAS**, on March 22, 2022 the Municipal Development Council Executive Committee (MDC-EXECOM) 2passed Resolution No. 2022-01 entitled: *“Resolution Approving the Supplemental Annual Investment Program (AIP) for CY 2022 in the Total Amount of Twenty Seven Million Seventy Nine Thousand Four Hundred Ninety Nine and 79/100 Pesos (P27,079,499.79) for Various Expenses Chargeable Against Surplus of Operations for the Year 2021 of the Municipality of Tigbauan, Province of Iloilo;”*

**WHEREAS**, as reflected in the **Statement of Funding Sources FY 2022** (certified correct by Mrs. Emilia Trigue, *(Officer-In- Charge-Municipal Treasurer)* and Mrs. Mary Grace M. Trio, *(Municipal Accountant)*, there is a total amount of **Twenty Seven Million Seventy Nine Thousand Four Hundred Ninety Nine and 79/100 Pesos (P27,079,499.79)** from CY 2021 Surplus *(representing balances in PS and MOOE)*;

**WHEREAS**, a **Statement of Supplemental Appropriations CY 2022** *(prepared by: Ms. Myra Gene Gautier, Municipal Budget Officer and approved by the Municipal Mayor, Atty. Suzette T. Alquisada)*, also stated that the said **P27,079,499.79** is intended for Various Expenses *(itemized and reflected under Section 2 of this ordinance)*;

**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”*. Hence, it necessitates the passing of an ordinance before the 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 **Twenty Seven Million Seventy Nine Thousand Four Hundred Ninety Nine and 79/100 Pesos (P27,079,499.79)** from CY 2021 Revenue Surplus *(PS and MOOE)*.

**SECTION 2: USE OF FUNDS**

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

<b>I. GENERAL FUND</b>			
Executive Services	Monetization of Leave Credits	PS-Terminal Leave Pay	5,000,000.00
	Formulation of plans such as ELA, CLUP and CDP and other trainings	MOOE-Training Expenses	2,500,000.00
	Deceased Barangay Officials (Trust Fund)	MOOE-Donations	300,000.00
	Electricity Expenses	MOOE-Electricity Expenses	1,000,000.00
	Provision of labor expenses for other general services	MOOE-Other GS	390,000.00
	Financial Assistance for the transport sector	MOOE-Donations	1,000,000.00
	Other public welfare services	MOOE-Other MOOE	559,499.79

	-Furnishing of furniture and fixtures for the new conference room (blinds, folding tables and divider) -500,000.00 -Provision of furniture and fixtures of Post Office-300,000.00 -Fabrication of furniture and fixtures for Municipal Library-1,000,000.00	Capital Outlay-Furniture and Fixture	1,800,000.00
	Audio-visual equipment of the newly-constructed conference room	Capital Outlay-Other Machinery and Equipment	500,000.00
Human Resource and Management Office	Provision of labor expenses for other general services	MOOE-Other GS	70,000.00
Public Employment Services	MOOE -STA Scholarship programs	MOOE-Scholarship Grants/Expenses	500,000.00
MENRO	Provision of labor expenses for other general services	MOOE-Other GS	600,000.00
General Services	Provision of new office space for the General Services Office	Capital Outlay-Buildings	500,000.00
	Provision of motor vehicle insurance	MOOE-Insurance	200,000.00
	R/M of Municipal Vehicles	MOOE-R/M-Transportation Equipment	500,000.00
<b>Non-Office</b>			
<b>-PPO</b>	Fabrication of Counselling room/office partition	Capital Outlay-Furniture and Fixture	100,000.00
<b>-PNP</b>	CCTV & Solar Streetlights	Capital Outlay-Other Machinery and Equipment	700,000.00
	Provision of Furnitures for the use of PNP personnel	Capital Outlay-Furniture and Fixture	300,000.00
<b>-Traffic Management</b>	Provision of labor expenses for other general services	MOOE-Other GS	350,000.00
Legislative Services	Support to Barangay Programs and Sectoral Groups	MOOE-Donations	1,500,000.00
	Fabrication of tables and chairs for SB Cubicle, conference table with chairs, steel cabinet and gang chair	Capital Outlay-Furniture and Fixture	380,000.00
	Provision of floor-mounted aircon, power mixer, wireless microphone	Capital Outlay-Other Machinery and Equipment	570,000.00
	Construction of pantry, repainting of SB Office and Plumbing works	Capital Outlay-Buildings	650,000.00
Municipal Planning and Development Office	Provision of labor expenses for other general services	MOOE-Other GS	10,000.00
Budgeting Services	Provision of office equipment	Capital Outlay-Other Machinery and Equipment	200,000.00
MSWDO	Provision of labor expenses for other general services	MOOE-Other GS	10,000.00

Health Services	COVID-19 Response	MOOE-Other MOOE	1,000,000.00
Engineering Services	Provision of labor expenses for other general services	MOOE-Other GS	820,000.00
	Construction of new motorpool building	Capital Outlay-Buildings	4,000,000.00
	Provision of labor expenses for other general services	MOOE-Other GS	690,000.00
Agricultural Services	Provision of labor expenses for other general services	MOOE-Other GS	130,000.00
MDRRMO	Provision of labor expenses for other general services	MOOE-Other GS	250,000.00
<b>TOTAL SUPPLEMENTAL APPROPRIATION</b>			<b>27,079,499.79</b>

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. The Supplemental Annual Investment Plan attached to the Supplemental Budget embodying the specific Plans, Programs and Activities in the amount of **Twenty Seven Million Seventy Nine Thousand Four Hundred Ninety Nine and 79/100 Pesos (P27,079,499.79)** as approved by the MDC-Execom on March 22, 2022 in its resolution is hereto adopted and approved and shall form as an integral part of this Appropriation Ordinance;

SECTION 5. 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 6. EFFECTIVITY. The provisions of this Ordinance shall take effect upon its approval.

ENACTED. March 23, 2022.

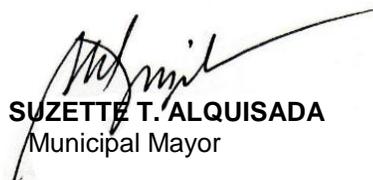
CERTIFIED CORRECT:

  
MARLENE TAYO-NAVA  
S.B. Secretary

ATTESTED:

  
ATTY. VIRGILIO T. TERUEL  
Vice Mayor & Presiding Officer

APPROVED:

  
ATTY. SUZETTE T. ALQUISADA  
Municipal Mayor  
( Date signed )

HON. VIRGILIO T. TERUEL, *Lawyer*  
Municipal Vice Mayor

**Sangguniang Bayan Members:**

Hon. Dennis T. Valencia  
Hon. Neri T. Camiña  
Hon. Marlon R. Teruñez, *Ph.D.*

Hon. Suzette Marie Hilado-Banno, *M.D.*  
Hon. Reynaldo E. Tumabotabo  
Hon. Julius T. Ledesma, *O.D.*  
Hon. Ma. Gerrylin Santuyo-Camposagrado, *Lawyer, MPA*

Hon. Norbeto T. Turalba  
Hon. Jerry T. Tuares, *LnB-Pres.*  
Hon. Dyossa Marie Teruñez, *SKMF Pres.*