

EXCERPT FROM THE MINUTES OF CY 2024 - 3RD REGULAR SESSION OF THE HONORABLE SANGGUNIANg BAYAN TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON JANUARY 17, 2024 AT 9:15 IN THE MORNING

PRESENT:

HON. LUGEN T. ORTILANO,	-	Vice Mayor & Presiding Officer
HON. NERI T. CAMIÑA	-	SB Member
HON. REYNALDO E. TUMABOTABO	-	SB Member
HON. JULIUS T. LEDESMA	-	SB Member
HON. NORBERTO T. TURALBA	-	SB Member
HON. JERRY T. TUARES	-	SB Member
HON. JOEL L. SAYSON	-	SB Member
HON. ANA ROWENA A. PERERA	-	SB Member
HON. GAYLORD T. TRASPORTO	-	Liga President
HON. FLORENCE JOY V. CABALONGA	-	SKMF President

ABSENT:

HON. ADRIAN S. CAMPOSAGRADO	-	SB Member – (Special Priv. Leave)
-----------------------------	---	-----------------------------------

Resolution No. 2024-005

RESOLUTION CONFORMING AND APPROVING THE CY 2023 SUPPLEMENTAL BUDGET OF BARANGAYS 1 POBLACION, 2 POBLACION, 3 POBLACION, 4 POBLACION, 5 POBLACION, 6 POBLACION, 7 POBLACION, 8 POBLACION, 9 POBLACION, ALUPIDIAN, ATABAYAN, BAGACAY, BAGUINGIN, BAGUMBAYAN, BANGKAL, BANTUD, BAROSONG, BARROC, BAYUCO, BINALIUAN MAYOR, BINALIUAN MENOR, BITAS, BUENAVISTA, BUGASONGAN, BUYU-AN, CANABUAN, CANSILAYAN, CORDOVA NORTE, CORDOVA SUR, DANAo, DAPDAP, DORONG-AN, GUISIAN, ISAUAN, ISIAN, JAMOG, LANAG, LINOBAYAN, LUBOG, NAGBA, NAMOCON, NAPNAPAN NORTE, NAPNAPAN SUR, OLO BARROC, PARARA NORTE, PARARA SUR, SAN RAFAEL, SERMON, SIPITAN, SUPA, TAN PAEL AND TARO OF THIS MUNICIPALITY

WHEREAS, the Municipal Budget Officer on January 8, 2024 endorsed to the Office of the Sangguniang Bayan, Tigbauan, Iloilo for review and authorization the Supplemental Budget of the aforementioned Barangays be utilized for projects incidental to the efficient and effective provisions of basic services to the populace. to wit:

*The appropriation of **Brgy. 1 Poblacion** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P36,260.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-36,260.00;*

*The appropriation of **Brgy. 2 Poblacion** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P94,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-94,000.00;*

*The appropriation of **Brgy. 3 Poblacion** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P34,220.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-34,220.00;*

*The appropriation of **Brgy. 4 Poblacion** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P54,600.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-54,600.00;*

*The appropriation of **Brgy. 5 Poblacion** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P112,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-112,000.00;*

The appropriation of **Brgy. 6 Poblacion** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P62,560.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-62,560.00;

The appropriation of **Brgy. 7 Poblacion** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P23,240.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-33,240.00;

The appropriation of **Brgy. 8 Poblacion** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P94,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-94,000.00;

The appropriation of **Brgy. 9 Poblacion** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P185,490.00** is for the Grant of Service Recognition Incentive (SRI), 126,990.00, Electricity Expenses-33,500.00 and Traveling Expenses – 15,000.00, chargeable against CY 2022 Retained Operating Surplus (PS & MOOE)-58,500.00 and CY 2023 Personal Services Savings – 126,990.00;

The appropriation of **Brgy. Alupadian** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P27,950.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-27,950.00;

The appropriation of **Brgy. Atabayan** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P15,540.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-15,540.00;

The appropriation of **Brgy. Bagacay** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P122,800.00** is for the Grant of Service Recognition Incentive (SRI)-82,800.00 Travelling Expenses -20,000.00 Training Expenses – 20,000.00, chargeable against CY 2022 Retained Operating Surplus (PS & MOOE)-40,000 & CY 2023 PS Savings-82,800.00 ;

The appropriation of **Brgy. Baguingin** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P58,100.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-58,100.00;

The appropriation of **Brgy. Bagumbayan** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P49,280.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-49,280.00;

The appropriation of **Brgy. Bangkal** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P40,890.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-40,890.00;

The appropriation of **Brgy. Bantud** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P53,760.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-53,760.00;

The appropriation of **Brgy. Barosong** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P94,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-94,000.00;

The appropriation of **Brgy. Barroc** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P156,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-156,000.00;

The appropriation of **Brgy. Bayuco** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P30,800.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-30,800.00;

The appropriation of **Brgy. Binaliuan Mayor** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P44,660.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-44,660.00;

The appropriation of **Brgy. Binaliuan Menor** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P45,590.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-45,590.00;

The appropriation of **Brgy. Bitas** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P30,800.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-30,800.00;

The appropriation of **Brgy. Buenavista** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P47,360.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-47,360.00;

The appropriation of **Brgy. Bugasongan** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P111,150.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-111,150.00;

The appropriation of **Brgy. Buyu-an** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P56,550.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-56,550.00;

The appropriation of **Brgy. Canabuan** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P89,540.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-89,540.00;

The appropriation of **Brgy. Cansilayan** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P57,180.00** is for the Grant of Service Recognition Incentive (SRI) 42,180.00, Travelling Expenses-20,000.00, Training Expense-15,000.00, chargeable against CY 2022 Retained Operating Surplus (PS & MOOE) – 15,000.00 and CY 2023 Personal Services Savings-42,180.00;

The appropriation of **Brgy. Cordova Norte** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P193,000.00** is for the Grant of Service Recognition Incentive (SRI-148,000.00 – Electricity Expense-45,000, chargeable against CY 2021 Retained Operating Surplus (PS & MOOE) – 45,000.00 and CY 2023 Personal Services Savings – 148,000.00;

The appropriation of **Brgy. Cordova Sur** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P94,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-94,000.00;

The appropriation of **Brgy. Danao** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P47,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-47,000.00;

The appropriation of **Brgy. Danao** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P31,920.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-31,920.00;

The appropriation of **Brgy. Dorong-an** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P99,680.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-99,680.00;

The appropriation of **Brgy. Guisian** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P36,400.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-36,400.00;

The appropriation of **Brgy. Isauan** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P149,200.00** is for the Grant of Service Recognition Incentive (SRI)-109,200.00, Travelling Expense-20,000.00, Training Expense-10,000.00, Fidelity Bond Premium-5,000.00 and Other MOOE-5,000.00, chargeable against CY 2022 Retained Operating Surplus (PS & MOOE)-40,000.00 and CY 2023 PS Savings-109,200.00.00;

The appropriation of **Brgy. Isian** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P56,550.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-56,550.00;

The appropriation of **Brgy. Jamog** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P41,600.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-41,600.00;

The appropriation of **Brgy. Lanag** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P28,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-28,000.00;

The appropriation of **Brgy. Linobayan** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P97,600.00** is for the Grant of Service Recognition Incentive (SRI)-47,600.00, Travelling Expense-20,000.00, Training Expense-15,000.00 Electricity Expense—10,000.00 and Other MOOE – 5,000.00, chargeable against CY 2022 Retained Operating Surplus (PS & MOOE)-50,000.00 and CY 2023 PS Savings-47,600.00;

The appropriation of **Brgy. Lubog** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P40,710.00** is for the Grant of Service Recognition Incentive (SRI)-14,110.00, Travelling Expenses-15,000.00, Fidelity Bond-3,600.00 and Other MOOE-8,000.00, chargeable against CY 2022 Retained Operating Surplus-26,600.00 and CY 2023 PS Savings-14,110.00;

The appropriation of **Brgy. Nagba** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P32,500.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-32,500.00;

The appropriation of **Brgy. Namocan** for Supplemental Budget No. 2023-03 embodying Appropriation Ordinance No. 2023-03 in the amount of **P84,500.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-84,500.00;

The appropriation of **Brgy. Napnapan Norte** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P58,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-58,000.00;

The appropriation of **Brgy. Napnapan Sur** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P33,800.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-33,800.00;

The appropriation of **Brgy. Olo Barroc** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P36,995.00** is for the Grant of Service Recognition Incentive (SRI)- 21,995.00, Travelling Expenses-7,000.00, Election Expense-8,000.00, chargeable against CY 2023 MOOE Saving-15,000.00 and CY 2023 PS Savings-21,995;

The appropriation of **Brgy. Parara Norte** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P53,950.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-53,950.00;

The appropriation of **Brgy. Parara Sur** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P130,000.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-130,000.00;

*The appropriation of **Brgy. San Rafael** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P25,900.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-25,900.00;*

*The appropriation of **Brgy. Sermon** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P133,710.00** is for the Grant of Service Recognition Incentive (SRI)- 113,710.00, Travelling Expenses-20,000.00, Electricity Expense-7,000.00, Fidelity Bond Premium-1,500.00 and Fuel Expenses-1,500.00, chargeable against CY 2022 Retained Operating Surplus-20,000.00 and CY 2023 PS Saving-113,710.00;*

*The appropriation of **Brgy. Sipitan** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P82,880.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-82,880.00;*

*The appropriation of **Brgy. Supa** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P74,180.00** is for the Grant of Service Recognition Incentive (SRI)- 44,180.00, Travelling Expenses-20,000.00, Electricity Expense-5,000.00, Fidelity Bond Premium-3,000.00 and Other MOOE-2,000.00, chargeable against CY 2023 Retained Operating Surplus-30,000.00 and CY 2023 PS Saving-44,180.00;*

*The appropriation of **Brgy. Tan Pael** for Supplemental Budget No. 2023-02 embodying Appropriation Ordinance No. 2023-02 in the amount of **P138,000.00** is for the Grant of Service Recognition Incentive (SRI)-128,000.00, Travelling Expenses-10,000.00, chargeable against CY 2022 Retained Operating Surplus – 10,000.00 and CY 2023 PS Saving-128,000.00;*

*The appropriation of **Brgy. Taro** for Supplemental Budget No. 2023-01 embodying Appropriation Ordinance No. 2023-01 in the amount of **P59,080.00** is for the Grant of Service Recognition Incentive (SRI), chargeable against CY 2023 PS Saving-59,080.00;*

WHEREAS, the Municipal Budget Officer had reviewed in advance and endorsed to this August Body the aforementioned Barangays Supplemental Budget which show apparent compliance with the provisions of the 1991 Local Government Code and its Implementing Rules and Regulations;

WHEREAS, the review of the foregoing documents/budgets likewise show apparent compliance with Section 287 of the Local Government Code Rule XXXVI, Art. 454 (d) of its Implementing Rules and Regulations, Joint Memorandum Circular No. 2011-01 dated April 13, 2011 of the DILG and DBM, Executive Orders, Issuances, Rules and Regulations, relative thereto;

WHEREAS, compliance with all existing laws, rules and regulations shall be the responsibility of the officials of the implementing local government unit;

NOW, THEREFORE, on motion of HON. JULIUS T. LEDESMA, *Chairman, Committee on Appropriations, Budget, Finance and Accounts* and duly seconded by Hon. Neri T. Camiña, Hon. Reynaldo E. Tumabotabo, Hon. Norberto T. Turalba, Hon. Jerry T. Tuares, Hon. Joel L. Sayson, Hon. Ana Rowena A. Perera, Hon. Gaylord T. Trasporto and Hon. Florence Joy V. Cabalonga,

RESOLVED, to conform and approve the CY 2023 Supplemental Budget of Barangays 1 Poblacion, 2 Poblacion, 3 Poblacion, 4 Poblacion, 5 Poblacion, 6 Poblacion, 7 Poblacion, 8 Poblacion, 9 Poblacion, Alupidian, Atabayan, Bagacay, Baguingin, Bagumbayan, Bangkal, Bantud, Barosong, Barroc, Bayuco, Binaliuan Mayor, Binaliuan Menor, Bitas, Buenavista, Bugasongan, Buyu-an, Canabuan, Cansilayan, Cordova Norte, Cordova Sur, Danao, Dapdap, Dorong-an, Guisian, Isauan, Isian, Jamog, Lanag, Linobayan, Lubog, Nagba, Namoccon, Napnapan Norte, Napnapan Sur, Olo Barroc, Parara Norte, Parara Sur, San Rafael, Sermon, Sipitan, Supa, Tan Pael and Taro of this Municipality

RESOLVED FURTHER, to furnish copies of this Resolution to the following:
Hon. Virgilio T. Teruel, Municipal Mayor, Municipal Accounting Office, Municipal Budget Office, Office of the Liga ng mga Barangay, and Barangays concerned for their information and/or appropriate action.

APPROVED.

CERTIFIED CORRECT:


MARLENE TAYO-NAVA
SB Secretary

ATTESTED:


LUGEN T. ORTILANO
Vice Mayor & Presiding Officer

HON. LUGEN T. ORTILANO
Municipal Vice Mayor

Sangguniang Bayan Members:

HON. ADRIAN S. CAMPOSAGRADO
HON. NERI T. CAMIÑA
HON. REYNALDO E. TUMABOTABO

HON. JULIUS T. LEDESMA, O.D.
HON. NORBETO T. TURALBA
HON. JERRY T. TUARES, C.E.
HON. JOEL L. SAYSON

HON. ANA ROWENA ARIAS-PERERA, R.N. M.A.N.
HON. GAYLORD T. TRASPORTO, Lnb President
HON. FLORENCE JOY V. CABALONGA, PPSK President

