



EXCERPTS FROM THE MINUTES OF THE THIRTEENTH (13TH) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON APRIL 17, 2023 AT THE SANGGUNIANG BAYAN SESSION HALL, NATIONAL HIGHWAY, BRGY. TIMUGAN, LOS BAÑOS, LAGUNA.

- Present : Vice Mayor Josephine H. Sumangil-Evangelista, Presiding Officer
S.B. Member Leren Mae M. Bautista
S.B. Member Marlo PJ A. Alipon
S.B. Member Jonathan Bryan S. Siytiap
S.B. Member Miko C. Pelegrina
S.B. Member Mark Lester B. Dizon
S.B. Member Benedicto S. Alborida
S.B. Member Mike Dexter A. Concio
S.B. Member Jerwin A. Moliñawe
Ms. Dona T. Alborida, Secretary to the Sangguniang Bayan
Ms. Felomina I. Lincallo, LLSO I
- Absent : S.B. Member Gaudencio P. Macatangay, Liga President, (O.B.)
S.B. Member Jozylyn N. Manansala, SK Federation President, (O.B.)
- Visitors : Mr. Carl Audric Guia, Brgy. Bambang
Ms. Susan Guia, Brgy. Bambang
Ms. Argeelene Guia, Brgy. Bambang

ORDINANCE NO. 2023-2364

AN ORDINANCE REVERTING THE AMOUNT OF FIFTY THOUSAND PESOS (P 50,000.00) AND FIVE HUNDRED FIFTY THOUSAND PESOS (P 550,000.00) OF THE OFFICE OF THE VICE MAYOR AND THE OFFICE OF THE SANGGUNIANG BAYAN, RESPECTIVELY, FOR THE PROCUREMENT OF TABLETS FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) TO CAPITAL OUTLAY.

Author(s) : Councilor (s) Leren Mae M. Bautista, Marlo PJ A. Alipon,
Jonathan Bryan S. Siytiap, Miko C. Pelegrina, Mark Lester B. Dizon,
Benedicto S. Alborida, Mike Dexter A. Concio, Jerwin A. Moliñawe

WHEREAS, on March 20, 2023, the Sangguniang Bayan enacted the Supplemental Budget for the year 2023 in the amount of Forty-Five Million One Hundred Ninety-Seven Thousand Four Hundred Seventy -Six Pesos and 71/100 (Php 45,197,476.71) chargeable against government surplus, covering various expenditures for General Fund Proper through Ordinance No. 2023-2361;

WHEREAS, listed below is the Summary of Expenditures for the Office of the Vice Mayor and Office of the Sangguniang Bayan included in the enacted Supplemental Budget:

Programs/Projects/Activities	Amount		Total (Php)
	MOOE	Capital Outlay	
GENERAL FUND PROPER			
Office of the Vice Mayor			
1. Procurement of One (1) Unit 10.9 Tablet	50,000.00		50,000.00
2. Procurement of One (1) Unit All-in-one Printer	15,000.00		15,000.00
3. Procurement of One (1) Unit Sports Utility Vehicle		2,500,000.00	2,500,000.00
		Sub-Total	2,565,000.00
Office of the Sangguniang Bayan			
1. Procurement of Five (5) Units Communication Equipment	125,000.00		125,000.00
2. Procurement of Eleven (11) Units 10.9 Tablet	550,000.00		550,000.00
3. Procurement of Ten (10) Units All-in-One Printer	150,000.00		150,000.00
		Sub-Total	825,000.00
		Total	3,390,000.00

WHEREAS, there is a need to revert the amount appropriated for the procurement of tablets from Maintenance and Other Operating Expense (MOOE) to Capital Outlay due to the increase in retail prices of the tablets to be procured. On May 31, 2022, the Commission on Audit issued Circular No. 2022-004 with regard to the Guidelines on the Implementation of Section 23 of the General Provisions of RA No. 11639 relative to the increase in capitalization from Fifteen Thousand (P15,000.00) to Fifty Thousand (P50,000.00);

NOW THEREFORE, on motion of Councilor Jonathan Bryan S. Siytiap duly seconded by Councilor Leren Mae M. Bautista and unanimously approved by all the councilors present;

BE IT ORDAINED BY THE SANGGUNIANG BAYAN OF LOS BAÑOS, LAGUNA, in session assembled, THAT:

SECTION 1. REVERSION OF FUNDS. The amount appropriated for the procurement of tablets are reverted as follows:

From :
MOOE

Office of the Vice Mayor	Php 50,000.00
Office of the Sangguniang Bayan	550,000.00

To:
CAPITAL OUTLAY

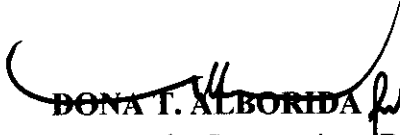
Office of the Vice Mayor	Php 50,000.00
Office of the Sangguniang Bayan	550,000.00

SECTION 2. REPEALING CLAUSE. All ordinances, rules and regulations or parts thereof not consistent with any provision of this Ordinance are hereby repealed, amended or modified accordingly.


SECTION 3. EFFECTIVITY. This ordinance shall take force and effect upon approval subject to all existing auditing rules and regulations.

ENACTED : April 17, 2023


I HEREBY CERTIFY to the correctness of the above –quoted Ordinance.


DONA T. ALBORIDA
Secretary to the Sangguniang Bayan

CERTIFIED ENACTED:


HON. JOSEPHINE H. SUMANGIL - EVANGELISTA
Vice Mayor / Presiding Officer

APPROVED:


HON. ANTHONY F. GENUINO
Municipal Mayor