



EXCERPTS FROM THE MINUTES OF THE THIRTY-THIRD (33RD) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON OCTOBER 9, 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 Benedicto S. Alborida
S.B. Member Mike Dexter A. Concio
S.B. Member Jerwin A. Moliñawe
S.B. Member Gaudencio P. Macatangay, Liga President
Ms. Dona T. Alborida-Dizon, Secretary to the Sangguniang Bayan
Ms. Felomina I. Lincallo, Computer Operator IV
- Absent : S.B. Member Mark Lester B. Dizon, (O.B.)
S.B. Member Jozylyn N. Manansala, SK Federation President, (O.B.)
- Visitors : Hon. Ronaldo N. Oñate, Barangay Chairman of Tuntungin-Putho
Hon. Francisco O. Torres, Jr., Barangay Kagawad
Ms. Michelle M. Sanches, Barangay Secretary
Ms. Rhea T. Bauista, Barangay Treasurer
Ms. Melanie Blacquio, Brgy. Anos
Ms. Dylin Solis, Brgy. Anos
Ms. Rain Mahait, Mini Miss U Candidate

ORDINANCE NO. 2023-2376

ORDINANCE ENACTING THE SUPPLEMENTAL BUDGET AMOUNTING TO ONE MILLION TWO HUNDRED THOUSAND PESOS (P 1,200,000.00) CHARGEABLE AGAINST THE GOVERNMENT EQUITY SURPLUS AND THE REVERSION OF FUNDS FROM CAPITAL EXPENSE TO MAINTENANCE AND OPERATING EXPENSE IN THE AMOUNT OF FIVE HUNDRED THOUSAND PESOS (P 500,000.00) CHARGEABLE AGAINST THE 20% MUNICIPAL DEVELOPMENT FUND CURRENT APPROPRIATION.

Author : Councilor Jonathan Bryan S. Siytiap 

WHEREAS, in his letter dated October 2, 2023, the Local Chief Executive Honorable Mayor Anthony F. Genuino, urgently requested the august body for the passage of a Supplemental Budget amounting to One Million Two Hundred Thousand Pesos (P1,200,000.00) chargeable against the Government Equity Surplus and the Reversion of Funds from Capital Expense to Maintenance and Other Operating Expense in the amount of Five Hundred Thousand Pesos (P 500,000.00) chargeable against the 20% Municipal Development Fund Current Appropriation;

WHEREAS, in Market Operation, the amount shall augment existing appropriation for utilities – electricity and water; *prol*



WHEREAS, the amount chargeable in the 20% Municipal Development Fund Current Appropriation, refers to the reversion of fund from Capital Outlay to Maintenance and Other Operating Expense for the supply and installation of solar-powered streetlights to be installed municipal wide;

WHEREAS, listed below is the Summary of Expenditures for the Supplemental Budget for CY 2023:

Programs/Projects/Activities		Amount (PhP)	Total (PhP)
MARKET OPERATION			
a. Electricity		1,000,000.00	
b. Water		200,000.00	
Total			1,200,000.00
TOTAL FOR SUPPLEMENTAL		In figures	1,200,000.00
		In words	One Million Two Hundred Thousand Pesos
SOURCES OF FUNDS		Government Equity Surplus - Market	
20% Municipal Development Fund Current Appropriation			
c. Reversion from Capital Expense to Maintenance and Other Operating Expense		Supply and Installation of Solar -Powered Streetlights, Municipal Wide	P 500,000.00
Total			500,000.00

WHEREAS, after careful review and deliberation of the Sangguniang Bayan Members, they agreed to approve the Supplemental Budget for CY 2023 amounting to One Million Two Hundred Thousand Pesos (P1,200,000.00) and the reversion of fund from Capital Outlay to Maintenance and Other Operating Expense amounting to Five Hundred Thousand (P500,000.00) chargeable against 20% Municipal Development Fund Current Appropriation for the supply and installation of solar-powered streetlights to be installed municipal wide;

NOW THEREFORE, on motion of Councilor Jonathan Bryan S. Siytiap, duly seconded by Councilor Miko C. Pelegrina 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. APPROPRIATION OF FUNDS. There is hereby appropriated from the Government Equity Surplus of Market in the amount of One Million Two Hundred Thousand Pesos and 00/100 (P 1,200,000.00) to augment existing appropriations for utilities – electricity and water;

SECTION 2. REVERSION OF FUNDS. The amount of Five Hundred Thousand Pesos (P 500,000.00) are reverted as follows:

From :
Capital Expense

20% Municipal Development Fund Current Appropriation P 500,000.00 *doc*

3.00 Ordinance No. 2023-2376 10/9/2023

To:

MAINTENANCE AND OTHER OPERATING EXPENSE

20% Municipal Development Fund
Current Appropriation

P 500,000.00


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

ENACTED : October 9, 2023 *pa*

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


DONA T. ALBORIDA-DIZON
Secretary to the Sangguniang Bayan

CERTIFIED ENACTED:


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

APPROVED:


HON. ANTHONY F. GENUINO
Municipal Mayor