



Republic of the Philippines
Province of Laguna
MUNICIPALITY OF LOS BAÑOS
Special Science and Nature City
OFFICE OF THE SANGGUNIANG BAYAN
Municipal Hall, National Highway, Brgy. Timugan,
Los Baños, Laguna 4030 Philippines
Email: losbaños@laguna.net

EXCERPTS FROM THE MINUTES OF THE FIFTH (5TH) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON AUGUST 9, 2019, AT THE SANGGUNIANG BAYAN SESSION HALL, NATIONAL HIGHWAY, BRGY. TIMUGAN, LOS BAÑOS, LAGUNA .

Present :	Acting Vice Mayor Josephine S. Evangelista, Acting Presiding Officer S.B. Member Miko C. Pelegrina S.B. Member Janos S. Lapiz S.B. Member Geronimo A. Ciceron S.B. Member Marlo PJ A. Alipon S.B. Member Mike Dexter A. Concio S.B. Member Mark Lester B. Dizon S.B. Member Cris Dayril B. Bagnes S.B. Member Arlene P. delos Santos, Liga President S.B. Member Jozlyn N. Manansala, SK Fed. President Secretary Dona T. Alborida Ms. Teresita R. delos Reyes, Comptr. Optr. IV
Absent :	None
Visitor :	Mr. Arnel Datu, MCLB Ms. Ma. Carmen Jimenez, MCLB Mr. Ryan O. Jimenez, MCLB Mr. Kristoffer Peter G. Eusebio, MCLB Mr. Fernando F. Salazar, MCLB

ORDINANCE NO. 2019-1864

ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 1 OF BARANGAY TADLAC, LOS BAÑOS, LAGUNA AMOUNTING TO ONE MILLION SIX HUNDRED SIXTY NINE THOUSAND NINE HUNDRED EIGHTY THREE PESOS AND 61/100 (P1,669,983.61) FOR FISCAL YEAR 2019.

Author : Councilor Geronimo A. Ciceron

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

- SECTION 1. TITLE – Ordinance approving the Supplemental Budget No. 1 of Barangay Tadlac, Los Baños, Laguna in the amount of One Million Six Hundred Sixty Nine Thousand Nine Hundred Eighty Three Pesos and 61/100 (P1,669,983.61) for fiscal year 2019.
- SECTION 2. COVERAGE – The amount of One Million Six Hundred Sixty Nine Thousand Nine Hundred Eighty Three Pesos and 61/100 (P1,669,983.61) shall cover the expenses for MOOE: Training and Seminar Expenses – P100,000.00; Oil, Fuel and Lubricants Expenses – P65,000.00, Electricity Expenses – P40,000.00;

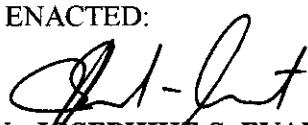
Office Supplies Expenses – P17,771.77; Drugs and Medicine Expenses – P50,000.00; Repiar and Maintenance-Motor Vehicles – P43,508.11; Other Supplies and Materials – P10,000.00; Telephone Expenses – P25,000.00; 20% BDF: Purchase of CCTV camera – P800,000; Construction of Barangay pathway – P200,000.00; Rehabilitation of Line/Open Canal – P30,907.33; 10% SK: Bayle sa Kalye – P80,000.00; Inter Barangay Sports League – P80,000.00; Semi-Expandable Machinery & Equipment: Speaker/Sound System (one unit) – P10,000.00; Printer (one unit) – P10,000.00; SK Assessment – P48,998.36; GAD: Purchase of Medicines – P24,499.18; Calamity Fund: Purchase of Collapsible Tent – P24,499.18; SC/PWD: Procurement of Office Supplies – P4,899.84; BCPC: Family Day – P4,899.84.

- SECTION 3. SOURCE OF FUNDS – The amount of One Million Six Hundred Sixty Nine Thousand Nine Hundred Eighty Three Pesos and 61/100 (P1,669,983.61) of Barangay Tadlac shall be sourced from the Beginning Balance (20% BDF) – P1,000,000.00; Beginning Balance (10% SK) – P180,000.00; Excess Income Incurred for 2019: (Real Property Tax-1st to 2nd quarter - P199,281.94), (Barangay Clearance-Jan. to June, 2019 – P12,385.00), IRA-Jan. to July, 2019 – P154,536.67), Environmental fees (Jan. to June, 2019 – P123,780.00) = Total P389,983.61.
- SECTION 4. CERTIFICATION OF BUDGETARY ALLOCATION – The statement of fund actually available has been certified correct by the Barangay Treasurer based on year 2018 and the Municipal Accountant in accordance with the provision of Section 474 (b-4) of R. A. 7160.
- SECTION 5. EFFECTIVITY – This ordinance shall take force and effect upon approval subject to all existing auditing rules and regulations.
- ENACTED : AUGUST 9, 2019.

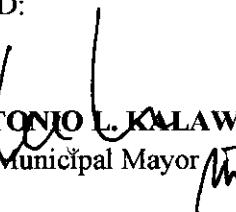
I HEREBY CERTIFY to the correctness of the above-quoted Ordinance.


DONA T. ALBORIDA
Secretary to the Sangguniang Bayan

CERTIFIED ENACTED:


HON. JOSEPHINE S. EVANGELISTA
Acting Vice Mayor/Acting Presiding Officer

APPROVED:


HON. ANTONIO L. KALAW
Acting Municipal Mayor