



EXCERPTS FROM THE MINUTES OF THE FIFTEENTH (15TH) REGULAR SESSION OF THE 12TH SANGGUNIANG BAYAN HELD ON NOVEMBER 3, 2025 AT THE SANGGUNIANG BAYAN SESSION HALL, NATIONAL HIGHWAY, BRGY. TIMUGAN, LOS BAÑOS, LAGUNA.

PRESENT:

Hon. Marlo PJ A. Alipon	Municipal Vice Mayor/Presiding Officer
Hon. Miko C. Pelegrina	S.B. Member
Hon. Aldous Amiel B. Perez	S.B. Member
Hon. Muriel Laisa B. Dizon	S.B. Member
Hon. Leren Mae M. Bautista	S.B. Member
Hon. Benedicto S. Alborida	S.B. Member
Hon. Rand Edouard R. De Jesus	S.B. Member
Hon. Myla E. Alinsunurin	S.B. Member
Hon. Jay G. Rolusta	S.B. Member

ABSENT:

Hon. Gaudencio P. Macatangay	Ex-Officio Member/ Liga President- O.B.
Hon. Samantha Nicole A. Banasihan-Ortega	Ex-Officio Member/ SK Federation President- O.B.

ORDINANCE NO. 2025-2449

AN ORDINANCE ENACTING THE SUPPLEMENTAL BUDGET FROM GENERAL FUND AMOUNTING TO TWENTY MILLION EIGHT HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS AND 25/100 (PHP 20,884,875.25) CHARGEABLE AGAINST GOVERNMENT EQUITY SURPLUS IN THE AMOUNT OF EIGHTEEN MILLION FIVE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP 18,538,750.00); FROM THE OFFICE OF THE MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICER : DONATION (DAMAYAN SA KAPWA PROGRAM) IN THE AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND PESOS (PHP 1,500,000.00); FROM THE OFFICE OF THE MAYOR: MOOE-TRAINING EXPENSE IN THE AMOUNT OF SIX HUNDRED NINETY SIX THOUSAND ONE HUNDRED TWENTY FIVE PESOS AND 25/100; AND FROM THE MO-TOURISM OFFICE : REVERSION OF FUNDS FROM OTHER MOOE (DISYEMBRE NA SA LOS BAÑOS PROGRAM) TO CAPITAL OUTLAY IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND PESOS (PHP 150,000.00).

Author : Councilor Miko C. Pelegrina

WHEREAS, the Municipality of Los Baños, through the Local Development Council, has endorsed and submitted for approval the Supplemental Investment Program (SIP) funded from the General Fund, corresponding to the Supplemental Appropriation amounting to Twenty Million Eight Hundred Eighty-Four Thousand Eight Hundred Seventy-Five Pesos and 25/100 (Php 20,884,875.25);

WHEREAS, the said amount shall be chargeable against the Government Equity Surplus in the amount of Eighteen Million Five Hundred Thirty-Eight Thousand Seven Hundred Fifty Pesos (Php18,538,750.00); from the Office of the Municipal Social Welfare and Development Officer (MSWDO): Donation (Damayan sa Kapwa Program) in the amount of One Million Five Hundred Thousand Pesos (Php1,500,000.00); from the Office of the Mayor: MOOE – Training Expense in the amount of Six Hundred Ninety-Six Thousand One Hundred Twenty-Five Pesos and 25/100 (Php 696,125.25); and from the MO-Tourism Office: Reversion of Funds from Other MOOE (Disyembre na sa Los Baños Program) to Capital Outlay in the amount of One Hundred Fifty Thousand Pesos (Php 150,000.00);

WHEREAS, the details of the Object of Expenditures are as follows:

Office	Particulars/Purpose	Object of Expenditures	Account Code	Amount (PhP)
Office of the Mayor	Damayan sa Kapwa	MOOE		
		Other MOOE	5-02-99-990	16,638,875.25
		Donations	5-02-99-080	1,421,000.00
Office of the General Services Officer	Electricity Expense	MOOE Electricity Expense	5-02-04-020	2,500,000.00
Office of the Municipal Treasury	Cost of Checks		5-03-01-040	100,000.00
		Financial Expenses Bank Charges		
Office of the Sangguniang Bayan	Conduct of Budget Hearing	MOOE Representation Expense	5-02-99-030	75,000.00
MO - Tourism Office	Outdoor Sound System for Disyembre na Los Banos Program	Capital Outlay Communication Equipment	1-07-05-070	150,000.00
TOTAL				20,884,875.25
Sources of Fund	Government Equity Surplus			18,538,750.00
	Office of the Municipal Social Welfare and Development Officer Donation (Damayan sa Kapwa Program)			1,500,000.00
	Office of the Mayor MOOE – Training Expense			696,125.25
	MO- Tourism Office Other MOOE (Disyembre na sa Los Baños Program)			150,000.00
TOTAL				20,884,875.25

REVERSION OF FUND FROM MAINTENANCE AND OTHER OPERATING EXPENSE TO CAPITAL EXPENSE			
General Fund – MO - Tourism Office			
	MOOE	CO	
Other MOOE-Disyembre sa Los Banos Program	(150,000.00)		(150,000.00)
		150,000.00	150,000.00
TOTAL FOR REVERSION OF FUND		(150,000.00)	150,000.00



WHEREAS, the approval of the said Supplemental Investment Program (SIP) is necessary to realign and utilize available funds for the implementation of priority programs, projects, and activities consistent with the municipal development goals and the approved Annual Investment Program (AIP).

WHEREAS, after careful study and deliberation, the Sangguniang Bayan finds the proposed Supplemental Investment Program in order and in conformity with applicable laws, rules, and regulations;

NOW THEREFORE, on motion of Councilor Miko C. Pelegrina, duly seconded by Councilor Muriel Laisa B. Dizon and approved by the Councilors present;

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

SECTION 1. APPROPRIATION. There is hereby appropriated from the Municipal Funds for the General Fund Proper the amount of Twenty Million Eight Hundred Eighty-Four Thousand Eight Hundred Seventy-Five Pesos and 25/100 (Php 20,884,875.25) chargeable against the following sources:


From Government Equity Surplus in the amount of Eighteen Million Five Hundred Thirty-Eight Thousand Seven Hundred Fifty Pesos (Php 18,538,750.00);

From the Office of the Municipal Social Welfare and Development Officer – Donation (Damayan sa Kapwa Program) in the amount of One Million Five Hundred Thousand Pesos (Php 1,500,000.00);

From the Office of the Mayor – MOOE: Training Expense in the amount of Six Hundred Ninety-Six Thousand One Hundred Twenty-Five Pesos and 25/100 (Php 696,125.25);

And from the Municipal Tourism Office – Reversion of Funds from Other MOOE (Disyembre na sa Los Baños Program) to Capital Outlay in the amount of One Hundred Fifty Thousand Pesos (Php 150,000.00).

SECTION 2. SOURCE OF FUND. Chargeable against Government Equity Surplus in the amount of Eighteen Million Five Hundred Thirty-Eight Thousand Seven Hundred Fifty Pesos (Php 18,538,750.00); from Donations under the Damayan sa Kapwa Program of the Office of the Municipal Social Welfare and Development Officer amounting to One Million Five Hundred Thousand Pesos (Php 1,500,000.00); from the Office of the Mayor – MOOE: Training Expense amounting to Six Hundred Ninety-Six Thousand One Hundred Twenty-Five Pesos and 25/100 (Php 696,125.25); and from the MO-Tourism Office:



Reversion of Funds from Other MOOE (Disyembre na sa Los Baños Program) to Capital Outlay of the MO-Tourism Office amounting to One Hundred Fifty Thousand Pesos (Php 150,000.00).

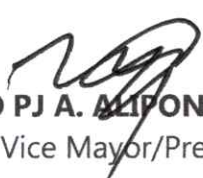
SECTION 3. EFFECTIVITY. This Ordinance shall take force and effect upon approval, subject to all existing auditing rules and regulations.

ENACTED: November 3, 2025


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


DONA T. ALBORIDA-DIZON
Secretary to the Sangguniang Bayan

CERTIFIED ADOPTED:


HON. MARLO PJ A. ALIPON, MPA, REE, RMP
Municipal Vice Mayor/Presiding Officer

APPROVED:


HON. NEIL ANDREW N. NOCON
Municipal Mayor