



**EXCERPTS FROM THE MINUTES OF THE TENTH (10<sup>TH</sup>) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON MARCH 20, 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  
S.B. Member Jozylyn N. Manansala, SK Federation President  
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.)

Visitors : JSI. Hansel M. Kiwang, BJMP-LBMS  
JO1. Patrick Vince Laro, BJMP-LBMS  
PMAJ. Reymond T. Asistores, PNP Chief  
PMAJ. Celso Jhune Talampas, Deputy Officer  
PCPT. Bob Louis Ordiz, Investigation Intelligence Officer  
Ms. Janette Larnie Malayba Mamiro, Mrs. Laguna 2023  
Mr. Ra' John Panopio, Anilag 2023 Dancesport Champion  
Ms. Patricia Angel Ramos, Anilag 2023 Dancesport Champion  
Mr. Frisco R. Concepcion IV, 4<sup>th</sup> Place, Pastry Chef Competition, Anilag 2023  
Mr. Frisco Concepcion III, 3<sup>rd</sup> Place, Culinary Arts Competition, Anilag 2023  
Ms. Maria Ellenor C. Macaisa, 3<sup>rd</sup> Place, Culinary Arts Competition, Anilag 2023

**RESOLUTION NO. 2023-112**

**RESOLUTION AUTHORIZING THE MUNICIPAL GOVERNMENT OF LOS BAÑOS (MGLB) THROUGH THE LOCAL CHIEF EXECUTIVE HONORABLE MAYOR ANTHONY F. GENUINO TO PAY PRIOR YEAR OBLIGATIONS OF VARIOUS OFFICES AMOUNTING TO ONE HUNDRED SIXTY-NINE THOUSAND SIX HUNDRED SIXTY PESOS & 06/100 (P 169,660.06) CHARGEABLE AGAINST THE CURRENT APPROPRIATIONS FOR THE SAME EXPENSE ITEMS AND FIVE HUNDRED NINETY-TWO THOUSAND THREE HUNDRED THIRTY-SIX PESOS AND 31/100 (P 592,336.31) CHARGEABLE AGAINST THE SUPPLEMENTAL BUDGET.**

Author

:

Councilor Jonathan Bryan S. Siytiap

**WHEREAS**, in his letter dated March 10, 2023, the Local Chief Executive Honorable Mayor Anthony F. Genuino requested the august body for the authority to pay prior year obligations of various offices amounting to One Hundred Sixty-Nine Thousand Six Hundred Sixty Pesos & 06/100 (P 169,660.06) chargeable against the current appropriations for the same expense items and Five Hundred Ninety-Two Thousand Three Hundred Thirty-Six Pesos and 31/100 (P 592,336.31) chargeable against the supplemental budget;


**WHEREAS**, several offices of the Municipal Government of Los Banos have incurred expenses from the previous year’s conduct of programs/ projects/activities that was left unsettled to the disadvantage of the suppliers and or person-in-charge, as below enumerated:

A. PRIOR YEAR OBLIGATIONS CHARGED TO CURRENT YEAR					
No.	Offices	Supplier/s	Particulars	Expense Account	Amount (Php)
1	General Services Office		Overtime Pay * Additional for Jan. 2023 * Additional for Dec. 2023	Overtime Pay	51,313.17
2	GSO		Travelling Expenses for Garbage Collector Drivers	Travelling Expense	15,280.00
3	GSO	Feljam Auto Supply & General Merchandise	Spare parts for Various Municipal Vehicles	Repair and Maintenance of Transportation Equipment	6,800.00
4	Municipal Health Office		ZIN Allowance - Healthy Lifestyle Program	Other MOOE	6,300.00
5	Municipal Nutrition Action Office	Los Banos JP Merchandising	Repair of Los Baños Municipal Bakery	Repair and Maintenance of Building	9,826.00
6	Municipal Engineering Office	Los Baños JP Merchandising	Materials for Repair of Waterline Connection and Electrical System of Slaughterhouse	Repair and Maintenance of Infrastructure Assets	46,947.39
7	Mayor’s Office	LB Bioscan Clinlab & Medical Clinic	Guaranty Letter	Donations	21,722.00
8	MO	ABLE Center, Inc.	Guaranty Letter	Donations	6,000.00
Sub-Total (General Fund Proper)					164,188.56
7	Market	Los Banos JP Merchandising	Improvement of Waterline at Poblacion Market	Water Expense	3,505.00
Sub-Total (Market Operation)					3,505.00
8	Slaughterhouse	Ricky M. Flores	LBMA Various Supplies	Other Supplies and Materials Expense	1,966.50
Sub-Total (Slaughterhouse Operation)					1,966.50
GRAND TOTAL					169,660.06
B. PRIOR YEAR OBLIGATIONS CHARGED TO SUPPLEMENTAL BUDGET					
1	Municipal Peace and Order Council	LOBEMCO	Meals during Drug Free Workplace Orientation	Training Expense	18,110.00
2	MPOC	LOBEMCO	Meals during Drug Clearing Program Case Conference and Orientation	Training Expense	8,400.00

No.	Offices	Supplier/s	Particulars	Expense Account	Amount (Php)
3	Tourism	Los Baños JP Merchandising	Construction Materials for Fireworks Platform	Other Supplies and Materials Expense	22,140.80
4	MENRO	SMS Marketing	Office Supplies - Monitoring of Watershed Project in the Community	Office Supplies Expense	9,548.90
5	Gender and Development Office	Crown Bookbinding Services	Magna Carta of Women Book	Printing and Publication Expenses	30,000.00
6	GADO	Melly's Food Stuff	Pasko sa Gubat	Other MOOE	108,000.00
7	HRMO	Osboy's Party Needs	Table and Chair Rental re: Annual Evaluation Conference	Rent Expense	21,000.00
8	GSO	Formost Asphalt Corp.	Repair and Maintenance/Improvement of Roads	Repair and Maintenance of Infrastructure Assets	98,750.00
9	GSO	Los Baños JP Merchandising	Completion of Motorpool Working Area	Repair and Maintenance of Building	21,390.00
10	Municipal Health Office	Signeffex Art Sign	Tarpaulin for Dugong Bayani (February)	Advertising Expenses	1,536.00
11	MHO	Signeffex Art Sign	Tarpaulin for Dugong Bayani (June)	Advertising Expenses	1,248.00
12	Office of the Municipal Agriculturist	Signeffex Art Sign	Tarpaulin for Farmer's Field School	Advertising Expenses	720.00
13	OMA	Signeffex Art Sign	Tarpaulin for National Rice Awareness	Advertising Expenses	2,904.00
14	OMA	Signeffex Art Sign	Tarpaulin for RIC Month Celebration	Advertising Expenses	1,680.00
15	OMA	AA-3S General Merchandise	Token for National Rice Awareness Month	Other MOOE	4,620.00
16	OMA	Nutrilink Enterprises	Veterinary Supplies for Free Spay and Castration	Animal/Zoological Supplies Expenses	100,600.00
17	OMA	ENT Agrivet Trading	Fish Sanctuary	Other Supplies and Materials Expenses	70,000.00
18	OMA	AA-3S General Merchandise	T- Shirt for RIC Month Celebration	Other Supplies and Materials Expense	6,650.00
19	OMA	AA-3S General Merchandise	Early Child Care Training	Other Supplies and Materials Expense	18,400.00
<b>Sub-Total (General Fund Proper)</b>					<b>545,697.70</b>
20	Market	Los Baños JP Merchandising	Maintenance of Service Lighting and Wiring at Batong Malake Market	Repair and Maintenance of Building	46,638.61
<b>Sub-Total (Market Operation)</b>					<b>46,638.61</b>
<b>GRAND TOTAL</b>					<b>592,336.31</b>

**WHEREAS**, pursuant to the principle of accountability and fair business practice and since the municipal government has benefitted from the use of the items in the implementation of its programs/programs/activities, payment must be made;

**WHEREAS**, no funds are available to settle the accounts, thus said prior year obligations shall be chargeable against the current appropriation of the same expense items of the implementing office and the new appropriation under Supplemental Budget;



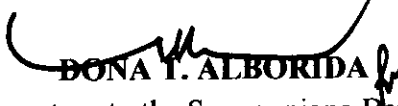
**WHEREAS**, after thorough discussion, the Sangguniang Bayan Members agreed to authorize the Municipal Government of Los Baños (MGLB) through the Local Chief Executive Honorable Mayor Anthony F. Genuino to pay prior year obligations of various offices amounting to One Hundred Sixty-Nine Thousand Six Hundred Sixty Pesos & 06/100 (P 169,660.06) chargeable against the current appropriations for the same expense items and Five Hundred Ninety-Two Thousand Three Hundred Thirty-Six Pesos and 31/100 (P 592,336.31) chargeable against the Supplemental Budget;

**NOW THEREFORE**, on motion of Councilor Jonathan Bryan S. Siytiap duly seconded by Councilor Mark Lester B. Dizon and unanimously approved by all the councilors present;

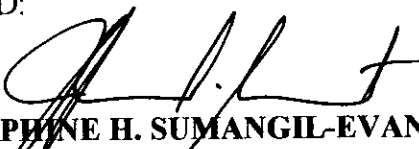
**RESOLVED, AS IT IS HEREBY RESOLVED**, a Resolution authorizing the Municipal Government of Los Baños (MGLB) through the Local Chief Executive Honorable Mayor Anthony F. Genuino to pay prior year obligations of various offices amounting to One Hundred Sixty-Nine Thousand Six Hundred Sixty Pesos & 06/100 (P 169,660.06) chargeable against the current appropriations for the same expense items and Five Hundred Ninety-Two Thousand Three Hundred Thirty-Six Pesos and 31/100 (P 592,336.31) chargeable against the Supplemental Budget.

**UNANIMOUSLY APPROVED** : March 20, 2023

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

  
**DONA T. ALBORIDA**  
Secretary to the Sangguniang Bayan

CERTIFIED ADOPTED:

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