



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
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EXCERPTS FROM THE MINUTES OF THE TWENTIETH (20TH) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON DECEMBER 13, 2019 AT THE SANGGUNIANG BAYAN SESSION HALL, NATIONAL HIGHWAY, BRGY. TIMUGAN, LOS BAÑOS, LAGUNA.

Present : Vice Mayor Antonio L. Kalaw, Presiding Officer
S.B. Member Josephine Sumangil - Evangelista
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
Secretary Dona T. Alborida
Ms. Jellyn S. De Una, LLSA II

Absent : S.B. Member Jozlyn N. Manansala, SK Fed. President (O.B)

Visitor(s) : None

ORDINANCE NO. 2019-1941

ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 6 OF BARANGAY MAYONDON, LOS BAÑOS, LAGUNA AMOUNTING TO THREE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED TWENTY EIGHT PESOS AND 65/100 (P 331, 828.65) FOR FISCAL YEAR 2019.

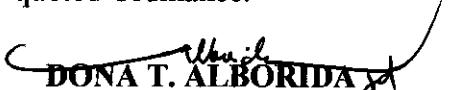
Author : Councilor Geronimo A. Ciceron

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

SECTION 1. TITLE – Ordinance approving the Supplemental Budget No. 6 of Barangay Mayondon, Los Baños, Laguna amounting to Three Hundred Thirty One Thousand Eight Hundred Twenty Eight Pesos and 65/100 (P 331, 828.65) for fiscal year 2019.

- SECTION 2. COVERAGE – The amount of Three Hundred Thirty One Thousand Eight Hundred Twenty Eight Pesos and 65/100 (P 331, 828.65) of Barangay Mayondon, Los Baños, Laguna shall cover the expenses for **MOOE**: Electricity Expenses – P 80,000.00; Fuel, Oil and Lubricants Expenses – P 100,000.00; Water Expenses – P 5,000.00; Telephone and Internet Expenses – P 10,000.00; Office Supplies – P 18, 974.05; Repair and Maintenance of Moto Vehicles – P 26,829.50; **20% BDF**: Construction of Various Pathways – P 37, 822.80; **10% SK Fund**: Year End Assessment and Team Building – P 24,182.87; **5% GAD Fund**: Purchase of Various Medicines – P 12, 091.43; **5% BDRRM Fund**: Purchase of Various Emergency Gadget and Equipment – P 12,091.43; **1% BCPC**: Children's Month Celebration – P 2,418.29; **1% PWD/SC Fund**: Conduct of PWD/SC General Assembly – P 2, 418.28.
- SECTION 3. SOURCE OF FUNDS – The amount of Three Hundred Thirty One Thousand Eight Hundred Twenty Eight Pesos and 65/100 (P 331, 828.65) of Barangay Mayondon, Los Baños, Laguna shall be sourced from the **New Revenue Sources**: *RPT Adjustment* – RPT October 2019 – **P 52,714.66**; **IRA Adjustment**: *IRA (October to December 2019)* – **P 2,950,000.01 less Actual (October – December 2019)** – **P 3,139,114.00** – Total IRA Adjustment – **P 189, 113.99**; **Reversion (Capital Outlay)**: *Office Equipment* – **P 10,000.00**; *Furniture and Fixture* - **P 30,000.00**; *Printing Equipment* – **P 20,000.00**; *Other Property, Plant and Equipment* – **P 30,00.00** Total Reversion (Capital Outlay) – **P 90,000.00**.
- SECTION 4. CERTIFICATION OF BUDGETARY ALLOCATION – The statement of fund actually available has been certified correct by the Barangay Treasurer based on year 2019 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 : DECEMBER 13, 2019.

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


DONA T. ALBORIDA
Secretary to the Sangguniang Bayan

CERTIFIED ENACTED:


HON. ANTONIO L. KALAW
Vice Mayor/Presiding Officer

APPROVED:


HON. CAESAR P. PEREZ
Municipal Mayor