



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 EIGHT (8TH) REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON MARCH 07, 2022 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 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 Mark Lester B. Dizon
S.B. Member Cris Dayril B. Bagnes
S.B. Member Rodora P. Loares
S.B. Member Arlene P. delos Santos, Liga President
S.B. Member Jozylyn N. Manansala, SK Federation President
Secretary Dona T. Alborida
Ms. Felomina I. Lincallo, LLSO I

Absent : S.B. Member Mike Dexter A. Concio, (O.B.)

Visitor : None.

RESOLUTION NO. 2022-44

RESOLUTION TO PAY PRIOR YEARS EXPENDITURES WITH A TOTAL AMOUNT OF THREE HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED TWENTY-EIGHT PESOS & 85/100 (P385,228.85) CHARGEABLE AGAINST THE CURRENT APPROPRIATIONS FOR THE SAME EXPENSE ITEM OF THE GENERAL SERVICES OFFICE AND MUNICIPAL SCHOOL BOARD.

Author : Councilor Geronimo A. Ciceron

WHEREAS, the two offices have incurred the following expenditures from previous years:

Office	Expenditure	Supplier	Amount
General Services Office	Maintenance of Elevator Municipal Building	AGP Elevator Supply and Installation Services Tondo, Manila	90,000.00
	Water Bill for the period September 15, 2020 to January 3, 2022 Caesar P. Perez Memorial Stadium and Evacuation Center	Laguna Aquatech Resources Corporation, Inc. (LARC) Los Banos, Laguna	32,234.60

[Handwritten signatures]

Office	Expenditure	Supplier	Amount
General Services Office	Water Bill for the period September 15, 2020 to January 3, 2022 Poblacion Public Market	LARC Los Banos, Laguna	249,335.05
Municipal School Board	Water Bill for the period September 15, 2020 to January 3, 2022 Los Banos Senior High School (Los Banos Quarantine Facility)	LARC Los Banos, Laguna	13,659.20
TOTAL			385,228.85

WHEREAS, both AGP Elevator Supply and Installation Services and LARC did not send a Statements of Account before the year 2021 ended thus payment for the expense items were left unsettled;

WHEREAS, pursuant to the principle of accountability and fair business practice since the municipal government has still benefitted from the use of the items payment must be made chargeable against current appropriation of the same expense item;

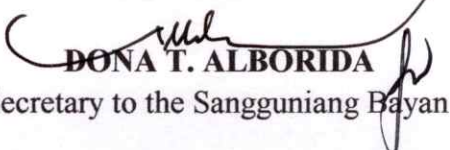
WHEREAS, the Sangguniang Bayan Members, after careful study and deliberation agreed to pass a Resolution to pay prior years expenditures amounting to Three Hundred Eighty-Five Thousand Two Hundred Twenty-Eight Pesos;

NOW THEREFORE, on motion of Councilor Janos S. Lapiz duly seconded by Councilwoman Rodora P. Loares and approved by all the councilors present;


RESOLVED, AS IT IS HEREBY RESOLVED, a Resolution to pay prior years expenditures with a total amount of Three Hundred Eighty-Five Thousand Two Hundred Twenty-Eight Pesos & 85/100 (P385,228.85) chargeable against the current appropriations for the same expense item of the General Services Office and Municipal School Board.

UNANIMOUSLY APPROVED : March 07, 2022

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