



Republic of the Philippines
Province of Ilocos Sur
Municipality of Narvacan



OFFICE OF THE SANGGUNIANG BAYAN 2019-2022

Vice Mayor/Presiding Officer:

HON. PABLITO V. SANIDAD, SR.

Sangguniang Bayan Members:

HON. EDNA C. SANIDAD

HON. JOSEPH A. TEJADA

HON. JOVENNIANO B. AMPO, JR.

HON. CHARITO C. VILORIA

HON. BERNADETTE C. LIM

HON. LORETO C. CABALLES

HON. EMILIANO C. CLARIN

HON. REGINA ALEXA V. ANTOLIN

ABC President:

HON. ROMULO C. REA

SK Federated President:

HON. JOEMAR GREY A. CABICO

Attested:

MARIBEL C. CORRALES
SB Secretary

Approved:

HON. LUIS "CHAVIT" C. SINGSON
Municipal Mayor

EXCERPTS FROM THE MINUTES OF THE 11TH REGULAR SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON MARCH 30, 2020 AT THE MUNICIPAL SESSION HALL

APPROPRIATION ORDINANCE NO. 25

Series of 2020

AN ORDINANCE AUTHORIZING THE REALIGNMENT OF THE ANNUAL BUDGET FY 2020 THROUGH SUPPLEMENTAL BUDGET NO. 01 TO ADDRESS THE CURRENT COVID-19 CRISIS

BE IT ENACTED by the Sangguniang Bayan of Narvacan Ilocos Sur that:

SECTION 1. The Supplemental Budget No. 01 of the Local Government Unit of Narvacan for Fiscal Year 2020 in the total amount of Eighteen Million Pesos (P 18,000,000.00) to address the current Covid-19 crisis and preparing for its unforeseeable effect is hereby approved.

SECTION 2. Sources of Funds. That the mentioned amount subject for realignment was taken from the following sources as certified by the Municipal Treasurer and the Municipal Accountant, to wit:

PROJECTS, PROGRAMS AND ACTIVITIES	APPROPRIATED AMOUNT	ADJUSTED APPROPRIATIONS	AMOUNT AVAILABLE FOR REALIGNMENT
OFFICE OF THE MAYOR			
Tourism & Socio-Cultural/ Economic Activities	4,500,000.00	300,000.00	4,200,000.00
Sports Development Activities & Awards Programs	3,000,000.00	100,000.00	2,900,000.00
Miscellaneous Awards/ Rewards Expenses	1,000,000.00	100,000.00	900,000.00
Scholarship Grants & Expenses	1,000,000.00	100,000.00	900,000.00
Other Professional Services	3,000,000.00	1,600,000.00	1,400,000.00
OFFICE OF THE SANGGUNIANG BAYAN			
Donations	700,000.00	100,000.00	600,000.00



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Appropriation Ordinance No. 25, Series of 2020...

**MUNICIPAL SOCIAL WELFARE
& DEVELOPMENT OFFICE**

(AICS) Project Implementation	5,000,000.00	600,000.00	4,400,000.00
Women Celebrations/Activities/Rewards	3,000,000.00	300,000.00	2,700,000.00
TOTAL	21,200,000.00	3,200,000.00	Php 18,000,000.00

SECTION 3. Use of funds. The amount of eighteen million (Php 18,000,000.00) pesos which is available for realignment as above indicated is hereby appropriated for the Supplemental Budget of Narvacan, Ilocos Sur, as follows:

For: Allocation of the Narvacan COVID 19 response Projects/Programs and Activities (PPAs)

Implementing Office	Particulars/Purpose	Object of Expenditure	Account Code	Amount
Office of the Mayor		PROGRAMS/PROJECTS/ACTIVITIES		
		- Food assistance and other relief goods for affected families		10,500,000.00
		- Food, transportation (including fuel), and accommodation expenses of medical personnel and other LGU personnel directly involved in the implementation of COVID-19-related programs, projects, and activities (PPAs)		3,000,000.00
		- Expenses for construction, repair, lease, rental of additional space/building to accommodate Covid-19 patients and persons under monitoring/investigation		1,300,000.00
		- Other necessary COVID-19-related PPAs and expenses		3,200,000.00
		TOTAL APPROPRIATIONS		18,000,000.00



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ABC President:

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Attested:


MARIBEL C. CORRALES
SB Secretary

Approved:


HON. LUIS "CHAVIT" C. SINGSON
Municipal Mayor

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Appropriation Ordinance No. 25, Series of 2020...

SECTION 4. Upon urgent certification of the Mayor and motion unanimously approved suspending the rules on the 3 day reading of ordinances, this Ordinance shall be effective immediately upon approval.

SECTION 5. Separability Clause. If, for any reason, and section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

SECTION 6. Effectivity. The provisions of this ordinance shall take effect immediately upon approval.

ENACTED UNANIMOUSLY.

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 01

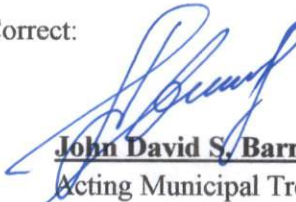
Fiscal Year 2020

Municipality : Narvacan, Ilocos Sur

Fund/Special Account : GENERAL FUND

Particulars (2)	Account (3)	Amount (5)
REALIGNMENT		
Office of the Mayor		
- Tourism & Socio-Cultural/ Economic Activities		4,200,000.00
- Sports Development Activities & Awards Programs		2,900,000.00
- Miscellaneous Awards/ Rewards Expenses		900,000.00
- Scholarship Grants & Expenses		900,000.00
- Other Professional Services		1,400,000.00
Office of the Sangguniang Bayan		
- Donations		600,000.00
Municipal Social Welfare & Dev't Office		
- (AICS) Project Implementation		4,400,000.00
- Women Celebrations/ Activities/ Rewards		2,700,000.00
TOTAL ESTIMATED INCOME		18,000,000.00

Certified Correct:


John David S. Barnachea
 Acting Municipal Treasurer


Atty. Marla Ellen D. Cabatu
 Acting Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS
(SB No. 01)
Municipality of Narvacan

Implementing Office	Particulars /Purpose	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)
Office of the Mayor		PROGRAMS/PROJECTS/ACTIVITIES		
		- Food assistance and other relief goods for affected families		10,500,000.00
		- Food, transportation (including fuel), and accomodation expenses of medical personnel and other LGU personnel directly involved in the implementation of Covid-19 related programs, projects, and activities (PPAs)		3,000,000.00
		- Expenses for construction, repair, lease, rental of additional space/building to accomodate Covid-19 patients and persons under monitoring/investigation		1,300,000.00
		- Other necessary COVID-19 related PPAs and expenses		3,200,000.00
		TOTAL APPROPRIATIONS		18,000,000.00

Prepared by:


FELY C. TACATA
Acting Municipal Budget Officer

Approved by:


HON. LUIS "CHAVIT" SINGSON
Municipal Mayor