



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.
(on leave)

Sangguniang Bayan Members:


 HON. EDNA C. SANIDAD
 Acting Presiding Officer


 HON. JOSEPH A. TEJADA


 HON. JOVENNIANO B. AMPO, JR.


 HON. CHARITO C. VILORIA


 HON. BERNADETTE C. LIM

HON. LORETO C. CABALLES
(on leave)


 HON. EMILIANO C. CLARIN


 HON. REINA ALEXA V. ANTOLIN

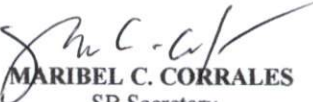
ABC President:


 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 41ST REGULAR SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON OCTOBER 26, 2020 AT THE MUNICIPAL SESSION HALL

RESOLUTION NO. 123
 Series of 2020

A RESOLUTION ENDORSING TO THE DEPARTMENT OF BUDGET AND MANAGEMENT (DBM) THE IDENTIFIED PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) OF THE MUNICIPALITY OF NARVACAN, ILOCOS SUR TO BE FUNDED BY THE LOCAL GOVERNMENT SUPPORT FUND - COVID-19 FINANCIAL ASSISTANCE (LGSF-COVID-19 FA) TO LOCAL GOVERNMENT UNITS IN THE BAYANIHAN TO RECOVER AS ONE ACT, REPUBLIC ACT NO. 11494

WHEREAS, under Section 4(q) of the "Bayanihan to Recover as One Act", Republic Act (RA) No. 11494, PhP 1,500,000,000.00 was appropriated to the Local Government Support Fund (LGSF) to provide financial assistance to Local Government Units (LGUs) in their local anti-Covid efforts;

WHEREAS, Budget Secretary WENDEL E. AVISADO issued Local Budget Circular 128 dated September 17, 2020, which laid out the guidelines and procedures on the release and utilization of the LGSF-Covid-19 Financial Assistance to LGUs (LGSF-Covid-19 FA to LGUs) consistent with the "Bayanihan to Recover as One Act", RA No. 11494;

WHEREAS, one of the requirements for the release of the LGSF-Covid-19 FA to LGUs Fund is a Sangguniang Bayan Resolution endorsing to the Department of Budget and Management the programs, projects, and activities (PPAs) being identified for implementation;

NOW THEREFORE, on motion duly seconded, **BE IT RESOLVED AS IT IS HEREBY RESOLVED** to endorse to the Department of Budget and Management (DBM) the identified programs, projects and activities (PPAs) of the Municipality of Narvacan, Ilocos Sur to be funded by the Local Government Support Fund-Covid-19 Financial Assistance (LGSF-Covid-19 FA) to Local Government Units in the Bayanihan to Recover as One Act, Republic Act No. 11494, to wit:



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Name/Title of Program/ Project	Estimated Amount	Mecha- nism	Target/ Estimated Benefi - ciaries	Estimated Period of Completion
1. Procurement of: Medical/ Rescue Ambulance(s); Medi- cal Transport Vehicle(s); emergency Response Vehicle (s), with all necessary acces- sories	P 20,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
2. Procurement of Food and Non-Food Items for Relief for Affected Households	P 7,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
3. Food, Transportation (including fuel), and other expenses for LGU personnel directly involved in the im- plementation of COVID-19 related PPAs	P 5,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
4. Other necessary COVID- 19-related PPAs and Ex- penses (e.g. Procurement of COVID-19 Vaccines, COVID-19 Livelihood Recovery Programs, Projects, and Activities, Animal/ Livestock Dispersal, etc.)	P 15,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
5. Procurement of Hospital/ Medical Equipment and Sup- plies	P 5,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
6. Construction of Narvacan COVID-19 Quarantine/ Treatment & Monitoring Fa- cility	P 12,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
7. Procurement of COVID-19 Testing Kits	P 5,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
8. Procurement of Medicines and Vitamins	P 5,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
9. Procurement of Disinfec- tants and other Disinfecting Supplies	P 3,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021
10. Procurement of Personal Protective Equipment for Municipal COVID-19 Front- line Personnel	P 2,000,000.00	Contract/ Bidding		Dec. 2020- Dec. 2021



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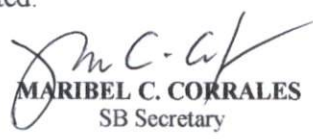
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RESOLVED FURTHER that upon urgent certification of the Municipal Mayor and motion unanimously approved suspending the rule on the 3-day readings of Resolutions, this Resolution shall be adopted immediately upon approval;

RESOLVED FINALLY that copies of this Resolution be furnished to the Department of Budget and Management (DBM) and other offices and agencies concerned for their information and appropriate actions.

UNANIMOUSLY APPROVED.