



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
(absent)

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 43RD REGULAR SESSION OF THE SANGGUNIANG BAYAN OF NARVACAN, ILOCOS SUR HELD ON NOVEMBER 9, 2020 AT THE MUNICIPAL SESSION HALL

APPROPRIATION ORDINANCE NO. 57
Series of 2020

AN ORDINANCE REALIGNING THE UNUTILIZED AMOUNT OF P7,151,299.60 UNDER THE 20% DEVELOPMENT FUND OF 2019 TO BE UTILIZED INSTEAD FOR PROGRAMS/PROJECTS/ACTIVITIES (PPAS) UNDER THE 20% DEVELOPMENT FUND OF 2020

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

SECTION 1. The unutilized amount of P7,151,299.60 under the 2019 20% Development Fund is hereby authorized for realignment under the 20% Development Fund of 2020.

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:

Beginning Balance	P	0.00
Add: Income Sources		
Unutilized 20% Local Development Fund (2019)		
- Purchase of Medical Equipment		1,251,299.60
- Solid Waste Management/Maintenance		4,000,000.00
- Purchase of Garbage Truck		1,400,000.00
- Urban Greening	P	500,000.00
TOTAL (Amount Available for Appropriation)	P	7,151,299.60

SECTION 3. Use of funds. The amount of Seven Million One Hundred Fifty One Thousand Two Hundred Ninety Nine Pesos and Sixty Centavos (P7,151,299.60) which is available for realignment as above indicated is hereby appropriated as follows:

PARTICULARS	OBJECT OF EXPENDITURE	AMOUNT
20% Local Development Fund	Purchase/Installation of Local Government Unit Software System	3,500,000.00
	Construction/Rehabilitation of Public Market/Slaughterhouse/Mall	2,401,299.60
	Construction /Rehabilitation of Sanitary Land-fill and Materials Recovery Facilities	1,250,000.00
	TOTAL APPROPRIATIONS	7,151,299.60



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
(absent)

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

- page 2 -
Appropriation Ordinance No. 57, S. 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. 08

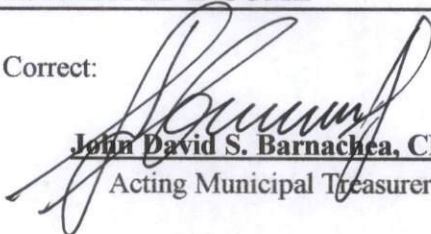
Fiscal Year 2020

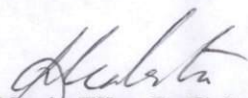
Municipality : Narvacan, Ilocos Sur

Fund/Special Account : GENERAL FUND

Particulars (2)	Account (3)	Amount (5)
1.0 SAVINGS		
Unutilized 20% Local Development Fund (2019)		
Purchase of Medical Equipment		1,251,299.60
Solid Waste Management/Maintenance		4,000,000.00
Purchase of Garbage Track		1,400,000.00
Urban Greening		500,000.00
TOTAL ESTIMATED INCOME		7,151,299.60

Certified Correct:


John David S. Barnachea, CPA
 Acting Municipal Treasurer


Atty. Maria Ellen D. Cabatu, CPA
 Acting Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS
(SB No. 8)
Municipality of Narvacan

Implementing Office	Particulars/ Purpose	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)
20% Local Development Fund		Purchase/Installation of Local Government Unit Software System		3,500,000.00
		Construction/Rehabilitation of Public Market/ Slaughterhouse/Mall		2,401,299.60
		Construction/Rehabilitation of Sanitary Landfill and Materials Recovery Facilities		1,250,000.00
		TOTAL APPROPRIATIONS		7,151,299.60

Prepared by:


FELY C. TACATA

Acting Municipal Budget Officer

Approved by:


HON. LUIS "CHAVIT" SINGSON
Municipal Mayor