



Republic of the Philippines
PROVINCE OF SORSOGON
MUNICIPALITY OF GUBAT

Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 15th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON TUESDAY, MAY 26, 2020 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

Honorable Sixto F. Estareja	- Municipal Vice Mayor, P. O.
Honorable Aiza E. Encinares	- Member, Sanggunian Bayan
Honorable Alvin E. Rosales	- Member, Sanggunian Bayan
Honorable Danilo J. Pura	- Member, Sanggunian Bayan
Honorable Danilo E. Enaje	- Member, Sanggunian Bayan
Honorable Kenneth D. Escandor	- Member, Sanggunian Bayan
Honorable Noe L. Endaya	- Member, Sanggunian Bayan
Honorable Anthony C. Callos	- Member, Sanggunian Bayan
Honorable Valentin A. Pura IV	- Member, Sanggunian Bayan
Honorable Ramilo S. Fajardo	- LNB Acting President
Honorable Norven E. Ariola	- SKMF Acting President

ABSENT: N O N E

APPROPRIATION ORDINANCE NO. 2020-04

Honorable Valentin A. Pura IV, Sponsor

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 3 FOR FY 2020 OF THE MUNICIPALITY OF GUBAT IN THE AMOUNT OF EIGHT HUNDRED THOUSAND (800,000.00) **PESOS** DERIVED FROM THE REVERSION OF FUND UNDER CURRENT APPROPRIATIONS TO PROVIDE FUNDS FOR THE CAPITAL OUTLAY UNDER THE OFFICE OF THE MAYOR.

BE IT ORDAINED BY THE SANGGUNIAN BAYAN IN SESSION THAT:



Section 1. The sum of Eight Hundred Thousand (P800,000.00) Pesos was duly certified by the Municipal Treasurer and the Municipal Accountant as available for appropriation, to wit:

Particulars	Account Classification	Amount
REVERSION OF FUNDS		
CURRENT APPROPRIATIONS		
1 Maintenance & Other Operating Expenses		
MUNICIPAL TOURISM & CULTURAL		
1.1. AFFAIRS OFFICE		
Other Supplies Expenses	5-02-03-990	200,000.00
Rent Expenses	5-02-99-050	250,000.00
Prizes	5-02-06-20	250,000.00
Other Professional Services	5-02-11-040	100,000.00
Sub-total		800,000.00
TOTAL MAINTENANCE & OTHER OPERATING EXPENSES		800,000.00
TOTAL AMOUNT AVAILABLE FOR APPROPRIATIONS		
EIGHT HUNDRED THOUSAND PESOS ONLY		
PESOS ONLY.		

Section 2. The amount of Eight Hundred Thousand (P800,000.00) Pesos is hereby appropriated to provide funds for the Capital Outlay under the Office of the Mayor:

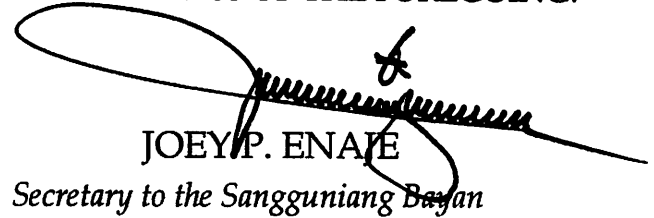
STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

OFFICE	OBJECT OF EXPENDITURES	ACCOUNT CLASS	AMOUNT
Office of the Mayor (1011)	1.0 Capital Outlay		
	1.1 Power Supply	1-07-050	500,000.00
	1.2 Military Police & Security Equipment	1-07-05-100	300,000.00
	Total		800,000.00
	TOTAL APPROPRIATIONS		800,000.00

Section 3. Effectivity. This appropriation ordinance shall take effect upon approval.

UNANIMOUSLY ENACTED AND APPROVED.


I HEREBY CERTIFY TO THE
CORRECTNESS OF THE FOREGOING:


JOEY P. ENAJE
Secretary to the Sangguniang Bayan

Attested by:


HONORABLE SIXTO F. ESTAREJA
Municipal Vice Mayor, Presiding Officer

Approved By:


HONORABLE SHARON ROSE G. ESCOTO
Municipal Mayor

Republic of the Philippines
MUNICIPALITY OF GUBAT
Sorsogon

SUPPLEMENTAL BUDGET NO. 3
ON FUNDS ACTUALLY AVAILABLE
Fiscal Year 2020
General Fund

PART I - STATEMENT OF FUND

<i>P a r t i c u l a r s</i>	<i>A m o u n t</i>
1. LBP Form No. 9 Statement of Funding Sources	800,000.00
Total Amount Available for Appropriation	800,000.00

PART II - STATEMENT OF SUPPLEMENTAL APPROPRIATIONS
General Fund

<i>OFFICE</i>	<i>OBJECT OF EXPENDITURES</i>	<i>ACCOUNT CLASS.</i>	<i>A m o u n t</i>
Office of the Mayor (1011)	1.0. Capital Outlay		
	1.1. Power Supply System	1-07-03-050	500,000.00
	1.2. Military, Police & Security Equipment	1-07-05-100	300,000.00
	Total		800,000.00
	TOTAL APPROPRIATIONS		800,000.00

Prepared by:

Approved:


EDUARDO E. FELICIA
Municipal Budget Officer


SHARON ROSE G. ESCOTO
Municipal Mayor



Republic of the Philippines
Province of Sorsogon
MUNICIPALITY OF GUBAT

STATEMENT OF FUNDING SOURCES
Fiscal Year 2020

Gubat, Sorsogon
General Fund

<i>Particulars</i>	<i>Account Classification</i>	<i>Amount</i>
REVERSION OF FUNDS		
CURRENT APPROPRIATIONS		
1 Maintenance & Other Operating Expenses		
1.1. MUNICIPAL TOURISM & CULTURAL AFFAIRS OFFICE		
Other Supplies Expenses	5-02-03-990	200,000.00
Rent Expenses	5-02-99-050	250,000.00
Prizes	5-02-06-20	250,000.00
Other Professional Services	5-02-11-040	100,000.00
Sub-total		800,000.00
TOTAL MAINTENANCE & OTHER OPERATING EXPENSES		800,000.00
TOTAL AMOUNT AVAILABLE FOR APPROPRIATIONS		
EIGHT HUNDRED THOUSAND PESOS ONLY		
PESOS ONLY.		

Certified Correct:


REYMUNDO F. QUINONES
Municipal Treasurer


AVA E. OBRIQUE
Municipal Accountant