



Republic of the Philippines  
PROVINCE OF SORSOGON  
MUNICIPALITY OF GUBAT

## Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 21<sup>st</sup> REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, DECEMBER 16, 2019 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 Anthony C. Callos	- Member, Sanggunian Bayan
Honorable Valentin A. Pura IV	- Member, Sanggunian Bayan
Honorable Ramilo S. Fajardo	- LNB Acting President

### ON OFFICIAL BUSINESS:

Honorable Norven E. Ariola	- SKMF Acting President
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### ON LEAVE:

Honorable Noe L. Endaya	- Member, Sanggunian Bayan
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### RESOLUTION NO. 278 S-2019

A RESOLUTION APPROVING THE REPROGRAMMING OF FUNDS PER MDC EXE-COM RESOLUTION NO. 5 & 6 S-2019.

WHEREAS, submitted to the Sanggunian Bayan for consideration and appropriate action is MDC Exe-com Resolution No. 5 and 6 s-2019 which was the subject for reprogramming;

WHEREAS, the Municipal Accountant and the Municipal Treasurer had certified the availability of funds in the amount of Two Million Five Hundred Sixty Five Thousand One Hundred Forty Seven Pesos and Ninety Five Centavos (2,565,147.950) as available for reprogramming for various programs/projects and activities of the municipality, attached as Annex "A";

WHEREAS, the Municipal Development Council Executive Committee has convened and reprogrammed the aforementioned activities under the 20% Development fund of the Municipality for Fiscal Year 2019 into the following:

AIP Reference No.	Program/ Project/ Activity	Location	Amount
3000-000-3-2-04-000-001-000	Safe Closure/ Rehabilitation of Dumpsite	Tagaytay	2,437,447.95
3000-000-3-1-10-000-017-000	Construction/ Improvement of Water System	Togawe	128,000.00
<b>TOTAL</b>			<b>2,565,447.95</b>

WHEREAS, the Municipal Accountant and the Municipal Treasurer had certified also the availability of funds in the amount of One Million Eight Hundred Thousand (P1,800,000.00) Pesos from the LDRRM Fund, attached as Annex "B";

WHEREAS, the available amount is to be reprogrammed into the construction of the C-Shaped Market Building Phase II (Variation Order) and for the insurance of the LDRRMO personnel per LDRRMC resolution No. 5 s-2019;

NOW, THEREFORE, on motion of Honorable Ramilo S. Fajardo and unanimously seconded, it was;

RESOLVED, as it is hereby resolved to approve the reprogramming of funds under the MDC Exe-com Resolution No. 5 & 6 s-2019;

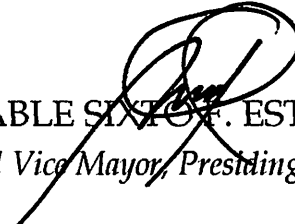
RESOLVED FURTHER, that copy of this resolution be furnished the Office of the Mayor, MDC Secretariat and all Offices concerned for information and guidance.

UNANIMOUSLY 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



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Annex "A"

**CERTIFICATION**

We hereby certify that the amount of **TWO MILLION FIVE HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN PESOS & 95/100 ONLY (P2,565,447.95)** is available for reprogramming under the 20% development fund of the municipality.

Program/ Project/ Activity		Location	Amount
1	Concreting of Brgy. Road	Sangat	3,240.00
2	Construction/Rehabilitation/ Improvement of Small Scale Irrigation Project - Jupi 2 units PISOS	Jupi	400.00
3	Escurel-Sabater House Rehabilitation	Balud del Sur	0.34
4	Addl. Fund for the Rehab/ Improvement of Multipurpose Hall	Nazareno	31,613.00
5	Improvement of Evacuation Center	Ogao	85,923.00
6	Riprapping along barangay road	Cabigaan	110.00
7	Construction of Water System	Sta. Ana	5,550.52
8		Togawe	5,026.02
9		Tigkiw na saday	5,450.86
10	Acquisition of land for Brgy. Site	Paradijon	15,200.00
11	Improvement of MPH	Pinontingan	8,783.50
12	Construction of Material Recovery Facility	Manapao	3,330.00
13	Installation of Solar Power for water system - Market		19,914.51
14	Rehabilitation of Community Fish Landing Center	Cota na Daco & Balud Norte	39,116.00
15	Loan Amortization		1,300,000.00
16	Construction of Box Culvert	Bilwang, Jupi	11,209.58
17	Const. of pathway	Public Cemetery, Ariman	12,075.00
18	Concreting of Barangay Road with Box Culvert	Ipil-Ipil, Cogon to Gumang, Cota na Daco	29,203.56
19	Site Devt of Slaughterhouse	San Ignacio	5,896.75
20	Const. of Shared Service Facility (Women's Livelihood)	Sta. Ana	5,550.52
21		Carriedo	5,026.02
22		Luna Candol	5,450.86
23	Improvement of Food Processing Center		188,000.00
24	Const. of Shallow Well-Pump with cover	Bagacay	33,935.00
25	Concreting of Pathway - Sitio Arasyang	Union	4,979.00
26	Concrete Paving of sidewalk, Purok 3, Quezon St	Balud del Norte	2,845.00
27	Concreting of Barangay Road - Sitio Tingting	Tiris	7,765.00
28	Concreting of Barangay Road - Purok 1 Centro	San Ignacio	5,885.00
29	Improvement of Pamana Terminal	Paradijon	175,359.31
30	Improvement of Pamana Terminal		39,572.10
31	Improvement/ Rehab. Of Market Building 1 (Wet Section)		5,589.50
32	Fabrication of Sidecar for Garbage Collection	42 brgys	714.00
33	Rehabilitation of Drainage Canal	Planta, Brgy. Luna Candol	2,734.00
34	Mangrove and Beach Reforestation	Panganiban & Ariman	500,000.00
<b>TOTAL</b>			<b>2,565,447.95</b>

Issued this 12<sup>th</sup> day of December, 2019 at Gubat, Sorsogon.

  
**REYMUNDO F. QUINONES**  
 Municipal Treasurer

  
**AVA E. OBRIQUE**  
 Municipal Accountant



Republic of the Philippines  
 PROVINCE OF SORSOGON  
 MUNICIPALITY OF GUBAT  
 email:mayorsofficegubat@gmail.com

Annex "B"

## CERTIFICATION

We hereby certify that the amount of ONE MILLION EIGHT HUNDRED THOUSAND (Php1,800,000.00) coming from the following sources is available for reprogramming under the Local Risk Reduction and Management Fund(LDRRMF).

### GENERAL FUND

#### 1 LOCAL DISASTER RISK REDUCTION

OPERATING EXPENSES:		
1.1. 9040	Welfare Goods Expenses	600,000.00
	Medical Dental and Lab Supplies	100,000.00
	Printing & Publication Expenses	50,000.00
	<b>Subtotal</b>	<u>750,000.00</u>
CAPITAL EXPENDITURE:		
1.2. 940	Construction and Heavy Equipment	820,000.00
	Information and Communication Technology	26,648.00
	Const of Pangi Bridge Payawin Gubat Sorsogon	7,934.99
	Other Property plant & Equipment	23,572.00
	<b>Subtotal</b>	<u>878,154.99</u>

#### 2 LOCAL APPROPRIATION:

Capital Outlay:		
2.1. Local Disaster Risk Reduction Mgt Fund		
2.1. 940	Office Equipment	8,000.00
	Furniture & Fixtures	20,000.00
	<b>Subtotal</b>	<u>28,000.00</u>

#### 3 CONTINUING APPROPRIATION

##### 3.1 LOCAL DISASTER RISK REDUCTION & MGT FUND

2.17		
3.1. 40	Const of Slope Protection Villareal Gubat	28,454.00
	Riprapping of road Cabigaan Gubat Sor	2,000.00
	Const of Footbridge Sangat Gubat Sor	24,563.00
	Const of Pangi Bridge Payawin Gubat Sorsogon	59,128.01
	Repair of Spillway Marokbarok San Ignacio Gubat Sorsogon	29,610.00
	<b>Subtotal</b>	<u>143,845.01</u>
	<b>GRAND TOTAL</b>	<u><u>1,800,000.00</u></u>

### TRANSLATION:

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 EYDIE M. PINONES  
 Municipal Treasurer

AVA E. ORTUQUE  
 Municipal Accountant