

EXCERPTS FROM THE MINUTES OF THE 23<sup>rd</sup> REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, JULY 10, 2017 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

HON. SIXTO F. ESTAREJA	- Municipal Vice Mayor/P.O.
HON. JOHN PAUL E. ERLANO	- Member, Sanggunian Bayan
HON. CESAR D. ESPERIDA, JR.	- Member, Sanggunian Bayan
HON. DANILO E. ENAJE	- Member, Sanggunian Bayan
HON. KENNETH D. ESCANDOR	- Member, Sanggunian Bayan
HON. ANTHONY C. CALLOS	- Member, Sanggunian Bayan
HON. AIZA E. ENCINARES	- Member, Sanggunian Bayan
HON. RAMON E. ENTICO	- Member, Sanggunian Bayan

ABSENT:

HON. VALENTIN A. PURA IV	- Member, Sanggunian Bayan
HON. NELSON E. QUINONES	- Liga ng mga Barangay President

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RESOLUTION NO. 104 S-2017

A RESOLUTION APPROVING THE REPROGRAMMING OF FUNDS IN THE AMOUNT OF THREE MILLION TWO HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED TWENTY FIVE (3,237,425.00) PESOS DERIVED FROM THE PROGRAMS/PROJECTS AND ACTIVITIES UNDER THE LOCAL 20% DEVELOPMENT FUND FOR FISCAL YEAR 2017 OF THE MUNICIPALITY OF GUBAT, SORSOGON.

WHEREAS, submitted to the Sanggunian Bayan for consideration and appropriate action is MDC - Execom Resolution No. 5 s-2017, hereto attached as Annex “A”;

WHEREAS, the Municipal Accountant and the Municipal Treasurer had certified the availability of funds in the amount of Three Million Two Hundred Thirty Seven Thousand Four Hundred Twenty Five (P3,237,425.00) Pesos as available for reprogramming for various programs/projects and activities of the municipality, attached as Annex “B”;

WHEREAS, funds for several programs/projects and activities remained outstanding and unutilized appropriations are the following:

Program/Project/Activity	Location	Amount
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1	Construction od Negosyo Center-Phase II-Yamang Pinoy	Municipal Compound	100,000.00
Total Continuing Appropriations			100,000.00
2	Construction of Street Lights	Main Road, Manook St. passing through Brgys. Cota na Daco, Manook, Luna CAndol, Panganiban, Ariman, Buenavista and Rizal.	637,425.00
3	Rehabilitation of Dumpsite	Tagaytay	2,500,000.00
Total Current Appropriations			3,137,425.00
TOTAL			3,237,425.00

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 2017 into the following:

AIP Reference #	Project	Location	Amount
3000.123	Purchase of Heavy Equipment (Backhoe Loader)	Tagaytay	100,000.00
CONTINUING APPROPRIATIONS			100,000.00
3000.123	Purchase of Heavy Equipment (Backhoe Loader)	Tagaytay	3,237,425.00
CURRENT APPROPRIATIONS			3,137,425.00
TOTAL			3,237,425.00

NOW, THEREFORE, on motion of Hon. Kenneth D. Escandor and duly seconded by Hon. Cesar D. Esperida, Jr. and Hon. John Paul E. Erlano, it was;

RESOLVED, as it is hereby resolved to approve the reprogramming of funds in the amount of Three Million Two Hundred Thirty Seven Thousand Four Hundred Twenty Five (P3,237,425.00) Pesos derived from the programs/projects and activities under the Local 20% Development Fund for Fiscal Year 2017 of the Municipality;

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

APPROVED.

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I HEREBY CERTIFY TO THE  
CORRECTNESS OF THE FOREGOING:

(Sgd) JOEY P. ENAJE  
*Secretary to the Sangguniang Bayan*

*Attested by:*

(Sgd) HON. SIXTO F. ESTAREJA  
*Municipal Vice Mayor, Presiding Officer*