



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE 29TH COUNCIL OF THE SANGGUNIANG BAYAN HELD AT THE MATNOG COVERED COURT, MATNOG, SORSOGON ON APRIL 17, 2020 AT 9:00 IN THE MORNING

Present:	Honorable Carlos G. Estrelon, Jr Honorable Mercy G. Gata Honorable Larry G. Oro Honorable Joseph o.Go Honorable Evelyn S. Garalde Honorable Recto G. Dulay Honorable Harry G. Garra Honorable Noli F. Galeria Honorable Emilio G. Ubaldo, III Honorable Vincent Gabriel Z. Escanilla	Municipal Vice Mayor (Presiding Officer) Municipal Councilor -do- -do- -do- -do- -do- -do- -do- SK Federation President (Ex-Officio Member)
Absent:	Honorable Silvestre F. Frando	Liga President (Ex-Officio Member)

APPROPRIATION ORDINANCE NO. 2020-03

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 02 APPROPRIATING THE AMOUNT OF ELEVEN MILLION EIGHT HUNDRED NINETY SIX THOUSAND FIVE HUNDRED EIGHTEEN (P11,896,518.00) TO BE TAKEN FROM THE BAYANIHAN GRANT TO CITIES AND MUNICIPALITIES AS PER LOCAL BUDGET CIRCULAR NO. 125 DATED APRIL 7, 2020 FOR COVID-RELATED PROGRAMS, PROJECTS AND ACTIVITIES IN MATNOG, SORSOGON

Sponsor: Honorable Mercy G. Gata

BE IT ORDAINED by the Sangguniang Bayan of Matnog, that:

Section 1. Appropriation. the amount of Eleven Million Eight Hundred Ninety Six Thousand Five Hundred Eighteen (P11,896,518.00) to be taken from the Bayanihan Grant to Cities And Municipalities as per Local Budget Circular No. 125 dated April 7, 2020 for COVID-related Programs, Projects And Activities in Matnog, Sorsogon is hereby appropriated.

Section 2.

- A. Funding Source:
 Bayanihan Grant to Cities and Municipalities
 As per Local Budget Circular No. 125 dated April 7, 2020 11,896,518.00
- B. Supplemental Appropriation

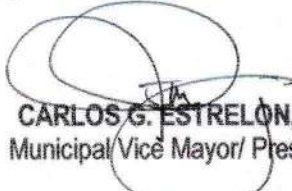
Implementing Office	Particulars/Purpose	Object of Expenditures	Account Code	Amount
Mayor's Office	Purchase of Equipment, reagents and kits for COVID-19 testing & PPEs	Medical, Dental and Laboratory Supplies Expenses	5-02-03-080	500,000.00
	Purchase of disinfectants, sprayers, disinfection tents and other disinfecting supplies and misting equipment	Other Supplies and materials Expenses	5-02-03-990	596,518.00


	Food, transportation (including fuel and accommodation expenses of medical personnel directly involved in the implementation of COVID-19 related PPAs and expenses	Other MOOE	5-02-99-990	800,000.00
	Food assistance and other relief goods for affected households	Welfare Goods Expenses	5-02-03-060	10,000,000.00
TOTAL APPROPRIATION				11,896,518.00

Section 3. Effectivity. This Appropriation Ordinance shall take effect immediately.

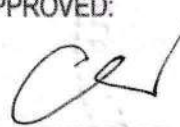
I hereby certify to the correctness of the foregoing.

ATTESTED BY:


CARLOS G. ESTRELON, JR.
Municipal Vice Mayor/ Presiding Officer


JOSEPHINE G. BAUTISTA
SB Secretary

APPROVED:


CLAUDITH M. SO
Municipal Mayor