



Republic of the Philippines
MUNICIPALITY OF MATNOG
Province of Sorsogon



OFFICE OF THE SANGGUNIANG BAYAN

October 27, 2021

TRANSMITTAL NO. 300-2021

Hon. Claudith M. So
Municipal Mayor
Matnog, Sorsogon

Dear Madam;

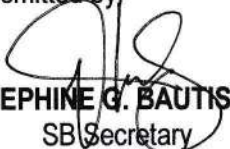
Respectfully transmitting the attached subject for approval.

APPROPRIATION ORDINANCE NO. 2021-04

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 04 CY 2021 APPROPRIATING THE AMOUNT OF TWO HUNDRED THOUSAND (PHP200,000.00) PESOS TO BE TAKEN FROM CAPITAL OUTLAY OF THE SANGGUNIANG BAYAN OFFICE FOR THE REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES

Author: Honorable Harry G. Garra

Transmitted by:


JOSEPHINE G. BAUTISTA
SB Secretary



SANGGUNIANG PANLALAWIGAN

SP Building, Gov. Augusto G. Ortiz Drive corner Gov. Salvador C. Escudero, Sr. Drive,
Capitol Compound, Brgy. Burabod, East District, Sorsogon City

December 14, 2021

TRANSMITTAL NO. **692-2021**


TRANSMITTAL FOR: **THE HONORABLE SANGGUNIANG BAYAN**
Thru: **Ms. JOSEPHINE G. BAUTISTA**
Secretary to the Sangguniang Bayan
LGU – Matnog, Sorsogon

Respectfully transmitting a copy of resolution approved by the 10th Provincial Board on **November 22, 2021 (119th Regular Session)** for your information and reference.

RESOLUTION NO. 454-2021

RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2021-04 OF THE MUNICIPALITY OF MATNOC, SORSOGON OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

Transmitted by:


FATIMA FURIO-RUIZ
Acting Secretary to the Sangguniang Panlalawigan



SANGGUNIANG PANLALAWIGAN

*SP Building Gov. Augusto G. Ortiz Drive corner Gov. Salvador C. Escudero, Sr. Drive,
Capitol Compound, Brgy. Burabod, East District, Sorsogon City-4700*

EXCERPT FROM THE JOURNAL OF THE 119th REGULAR SESSION OF THE 10TH PROVINCIAL BOARD ON NOVEMBER 22, 2021 AT THE SP SESSION HALL, SANGGUNIANG PANLALAWIGAN BUILDING, GOV. AUGUSTO G ORTIZ DRIVE COR. GOV. SALVADOR C. ESCUDERO, SR. DRIVE, CAPITOL COMPOUND, BRGY. BURABOD, EAST DISTRICT, SORSOGON CITY.

PRESENT:

Hon. Manuel L. Fortes, Jr., Vice Governor/Presiding Officer

1ST DISTRICT

Hon. Krunimar Antonio D. Escudero II, MDMG
Hon. John Ryan C. Dioneda
Hon. Francisco L. Ravanilla
Hon. Edmundo A. Atutubo
Hon. Rommel John C. Mella

2ND DISTRICT

Hon. Arze G. Glipo
Hon. Roland R. Añonuevo
Hon. John Paul "Ton" E. Erlano
Hon. Juan G. Guysayko
Hon. Ramil M. Robles

EX-OFFICIO

Hon. Ramon B. Escudero – Provincial President, Philippine Councilors League
Hon. Jose Arturo D. Enano – Provincial President, Liga ng mga Barangay
Hon. Roxan M. Escanilla – Provincial President, Sangguniang Kabataan Federation

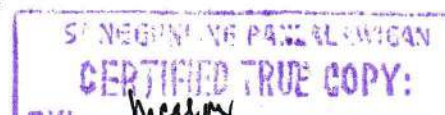
-oOo-

RESOLUTION NO. 454-2021

RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2021-04 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY, SUBJECT TO SOME CONDITIONS.

WHEREAS, submitted to the Sangguniang Panlalawigan of Sorsogon is Matnog Appropriation Ordinance No. 2021-04 entitled: "AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 04 C.Y. 2021 APPROPRIATING THE AMOUNT OF TWO HUNDRED THOUSAND (P200,000.00) PESOS TO BE TAKEN FROM CAPITAL OUTLAY OF THE SANGGUNIANG BAYAN OFFICE FOR THE REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES" for review and appropriate action;

WHEREAS, the appropriation ordinance reveals substantial compliance with the same law and its Implementing Rules and Regulations and shall be subject further to the usual budgeting, accounting and auditing rules and regulations;



NOW, THEREFORE, on motion of Hon. Edmundo A. Atutubo, unanimously seconded, the Board **RESOLVED**, as it is hereby **DONE**, to **DECLARE APPROPRIATION ORDINANCE NO. 2021-04 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY** effective as of the date fixed in its enabling ordinance.

RESOLVED FURTHER, to require the municipality to comply with the herein conditions and notify this sangguniang panlalawigan of actions taken thereon.

RESOLVED FINALLY, to inform the municipality that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

LET COPIES of this resolution be furnished Acting Provincial Budget Officer Catherine A. Perez, Mayor Claudith M. So and the Sangguniang Bayan of Matnog, Sorsogon for their information, guidance and appropriate action.

APPROVED UNANIMOUSLY.

-oOo-

I HEREBY CERTIFY to the correctness of the foregoing.



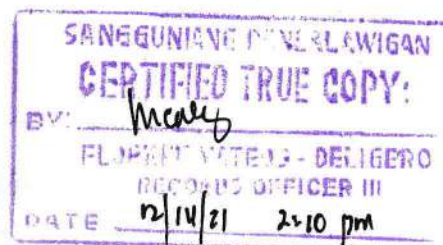
EDUARDO S. MORATA JR.
Supervising Administrative Officer
(Board Secretary IV)

Edy pma

ATTESTED:



ATTY. MANUEL L. FORTES, JR.
Vice Governor/ Presiding Officer





OFFICE OF THE MUNICIPAL MAYOR

November 4, 2021

1ST INDORSEMENT

Respectfully indorsed to the Honorable Members of the Sangguniang Bayan through the Presiding Officer, Honorable Harry Garra an APPROVED SUPPLEMENTAL BUDGET NO. 04 CY 2021 APPROPRIATING THE AMOUNT OF TWO HUNDRED THOUSAND (PHP 200,000.00) PESOS TO BE TAKEN FROM CAPITAL OUTLAY OF THE SANGGUNIANG BAYAN OFFICE FOR THE REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES.


DIONEBEL A. FIGUEROA
Municipal Administrator

OFFICE OF THE
SANGGUNIANG BAYAN
MUNICIPALITY OF SORSOGON
RECEIVED
DATE: 11-04-21 TIME: 10:45 AM
SIGNATURE: 



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 88th REGULAR SESSION OF THE 10TH COUNCIL OF THE SANGGUNIANG BAYAN HELD AT THE SB SESSION HALL, MUNICIPAL BUILDING, MATNOG, SORSOGON ON OCTOBER 11, 2021 AT 2:00 IN THE AFTERNOON

Present: Honorable Harry G. Garra Municipal Councilor(Presiding Officer Pro-Tempore)
 Honorable Mercy G. Gata Municipal Councilor
 Honorable Larry G. Oro -do-
 Honorable Joseph O. Go -do-
 Honorable Evelyn S. Garalde -do-
 Honorable Recto G. Dulay -do-
 Honorable Emilio G. Ubaldo, III -do-
 Honorable Silvestre F. Frando Liga President
 Honorable Vincent Gabriel Z. Escanilla SK Federation President (Ex- officio Member)

Absent: Honorable Carlos G. Estrelon Jr. Municipal Vice Mayor
 Honorable Noli F. Galeria Municipal Councilor

APPROPRIATION ORDINANCE NO. 2021-04

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 04 CY 2021 APPROPRIATING THE AMOUNT OF TWO HUNDRED THOUSAND (PHP200,000.00) PESOS TO BE TAKEN FROM CAPITAL OUTLAY OF THE SANGGUNIANG BAYAN OFFICE FOR THE REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES

Author: Honorable Harry G. Garra

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

Section 1. Appropriation. The amount of Two Hundred Thousand (Php200,000.00) Pesos to be taken from Capital Outlay of the Sangguniang Bayan Office for the repair and maintenance of building and other structures is hereby appropriated.

Section 2.

A. Funding Source:

Realignment /Reversions

SB Office

Capital Outlay 200,000.00

TOTAL ESTIMATED INCOME 200,000.00


B. Supplemental Appropriation

Implementing Office	Particulars/Purpose	Object of Expenditures	Amount
SB	Provide additional appropriation for the repair & maintenance of building and other structures	Repair and Maintenance of Buildings and other structures	200,000.00
TOTAL			200,000.00

I hereby certify to the correctness of the foregoing.


JOSEPHINE G. BAUTISTA
SB Secretary

ATTESTED BY:


HARRY G. GARRA
Municipal Councilor/ Presiding Officer-Pro-Tempore

APPROVED BY:


CLAUDITH M. SO
Municipal Mayor


Date approved: NOVEMBER 9, 2021

Section 3. Effectivity. This appropriation ordinance shall take effect immediately.

I hereby certify to the correctness of the foregoing.


JOSEPHINE G. BAUTISTA
SB Secretary

ATTESTED BY:


HARRY G. GARRA
Municipal Councilor/ Presiding Officer-Pro-Tempore

APPROVED BY:


CLAUDITH M. SO
Municipal Mayor

Date approved: NOVEMBER 4, 2021

**SUPPLEMENTAL
BUDGET
NO. 4**

CY 2021

**MATNOG,
SORSOGON**

CLAUDITH M. SO
Municipal Mayor

LBP Form No. 9

**CERTIFIED STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET)**

Fiscal Year 2021

Municipality: **MATNOG**Fund/Special Account: **GENERAL**

PARTICULARS	Account	Account Classification (PGCA)	Amount
1.0 New Revenue Sources			
2.0 Savings			
3.0 Realignment/Reversions			
SB Office			
Capital Outlay			200,000.00
Total Estimated Income			200,000.00

Certified Correct:


EDEN B. FRIVALDO
Acting Municipal Treasurer


LENIE G. CABILI
Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATION


MATNOG, SORSOGON

CY 2021


Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
SB	To provide appropriation for the repair & maintenance of building and other structures	Repair & Maintenance Buildings and other structures		200,000.00
TOTAL APPROPRIATION				200,000.00

Prepared by:

Approved:



REBECCA M. DELLOSA
Municipal Budget Officer



CLAUDITH M. SO
Municipal Mayor