# Republic of the Philippines Province of Iloilo Municipality of Mina ---00o---

## Office of the Sangguniang Bayan

## RESOLUTION NO. 2015 - 074

RESOLUTION CONFIRMING THE SUPPLEMENTAL BUDGETS No. 01 SERIES OF 2015 OF BARANGAYS ABAT, BADIANGAN, JANIPA-AN EAST, MINA EAST, TALIBONG GRANDE AND TOLARUCAN, MINA, ILOILO CHARGEABLE AGAINTS THE GENERAL FUND FOR CALENDAR YEAR 2015.

**WHEREAS,** presented to this Body for review and evaluation is the supplemental budgets of Barangays Abat, Badiangan, Janipa-an East, Mina East, Talibong Grande and Tolarucan, Mina Iloilo with corresponding amount itemized as follows:

### **A.** Barangay Abat in the amount of **P20,868.20**

| <ol> <li>PERSONAL SERVICES</li> <li>MOE</li> </ol>   |   | -0-  |  |  |
|--|---|--|--|--|
| a. Electricity Expense b. Seminars and Trainings   |   | P 1,483.63<br>P30,600.00   |  |  |
| 3. Capital Outlay  |   | -()-   |  |  |
| 4. 10% SK Fund a. Other MOOE   |   | P 923.05   |  |  |
| 5. 5% Calamity Fund TOTAL APPROPRIATION  |   | P 461.52<br>P20,868.20   |  |  |
| B. Barangay Badiangan in the amount of P188,196.33   |   |  |  |  |
| 1. PERSONAL SERVICES   |   | -()-   |  |  |
| 2. MOOE  a. Travel  b. Seminar  c. Gas & Oil  d. Electricity  e. Other MOOE  e.1 Purchase of Tanod Uniform |   | P20,000.00<br>P25,000.00<br>P10,000.00<br>P20.000.00<br>P15,000.00 |  |  |
| b. purchase of kitchen utensils c. purchase of 12 pcs. Window curtains & sofa cover                        | · | P64,657.33<br>P 5,000.00<br>P 5,000.00<br>P10,000.00               |  |  |
| 4. 10% SK Fund a. purchase of office supplies  |   | P 9,026.00   |  |  |
| 5. 5% Calamity Fund a. purchase of Tanod Kitchen Utensils TOTAL APPROPRIATION                              |   | <u>P 4,513.00</u><br><u><b>P188,196.33</b></u>                     |  |  |

| C. | Barangay Janipa-an       | East in the amount of <b>P9</b>             | 00,851.93            |                   |
|----|--------------------------|---|----------------------|-------------------|
|    | a. PERSONAL SE<br>2. MOE | RVICES                                      |                      | -()-              |
|    |                          | a. Office Supplies                          |                      | P14,351.93        |
|    |                          | b. Seminar & training                       |                      | P15,000.00        |
|    |                          | c. Travel                                   |                      | P10,000.00        |
|    |                          | d. Road maintenance                         |                      | P12.000.00        |
|    | 3. Capital Outlay        |   |                      |                   |
|    |                          | urchase of Spegmomanon                      | neter                | P 3,500.00        |
|    | b. Marble Name Tablet    |   | P 6,000.00           |                   |
|    | 1                        | urchase of Laptop                           |                      | P30,000.00        |
|    | 4. 10% SK Fund           |   |                      | -()-              |
|    | 5. 5% Calamity Fur       |   |                      | -0                |
|    | ТО                       | TAL APPROPRIATIO                            | N                    | P90,851.93_       |
|    |                          |   |                      |                   |
|    | <b>D.</b> Barangay Mina  | East in the amount of <b>P</b> ?            | 181,730.75           |                   |
|    | 1. PERSONA               | L SERVICES                                  |                      |                   |
|    |                          | a. Cash Gift                                |                      | P11,00.00         |
|    | 2. MOE                   | H 11 F                                      |                      | <b>D</b>          |
|    |                          | e. Traveling Expenses                       |                      | P30,000.00        |
|    |                          | f. Seminar & training                       |                      | P20,000.00        |
|    |                          | g. Electricity Expenses                     |                      | P20,000.00        |
|    |                          | h. Office Supplies                          |                      | P15.000.00        |
|    |                          | e. Other MOOE                               |                      | P15,049.52        |
|    |                          | f. Land survey (donated                     |                      | D 2 000 00        |
|    |                          | to the barangay)                            |                      | P 3,000.00        |
|    |                          | g. Clearing/sweeping of                     |                      | D12 000 00        |
|    |                          | Barangay roads                              | /                    | P12,000.00        |
|    |                          | h. Documentation/repres                     |                      | P 3,000.00        |
|    |                          | Outer mise, expenses                        |                      | 1 3,000.00        |
|    | 3. Capital Outlay        | . 11 . /                                    | C                    |                   |
|    |                          | a. installation/constructio                 |                      | D 2 000 00        |
|    |                          | platform riser                              |                      | P 3,000.00        |
|    |                          | b. purchase of swivel chair executive chair |                      | D 5 000 00        |
|    |                          |   |                      | P 5,000.00        |
|    | с. р                     | urchase of kitchen utensil                  |                      | <b>D</b> 7 000 00 |
|    | م J                      | equipments                                  | . 9-                 | P 7,000.00        |
|    | u. <sub>I</sub>          | ourchase of jetmatic pump                   | toilet bowl          | P30 000 00        |
|    |                          | sameary water scared t                      | conce bown           | 1 30,000.00       |
|    | 4. 10% SK Fund           | 1 6 11 1                                    |                      | D 5 400 00        |
|    | -                        | urchase of mono bloc cha                    | .irs                 | P 5,120.82        |
|    | 5. 5% Calamity Fur       |   |                      | D 2 5 ( ) 44      |
|    |                          | urchase of rope TAL APPROPRIATIO            | N                    |                   |
|    |                          |   |                      |                   |
|    | E. Barangay Talibo       | ng Grande in the amount                     | of <b>P26,661.86</b> |                   |
|    | 1. PERSONA               | L SERVICES                                  |                      |                   |
|    |                          | Year-End Benefit                            |                      | P 6, 400.00       |
|    | 2. MOOE                  | 11'   |                      | D F 2/4 0/        |
|    |                          | ravelling expenses                          |                      | P 5,261.86        |
|    |                          | eminar's & trainings                        |                      | P 5,000.00        |
|    | c. R                     | oad Maintenance                             |                      | P10,000.00        |

|    | 3. Capital Outlay   |                              | -()-   |
|----|---|------------------------------|--|
|    | 4. 10% SK Fund  |                              | -()-   |
|    | 5. 5% Calamity Fund TOTAL APPROPRIATIO  | N                            | <u>-()-</u><br><u><b>P26,661.86</b><br/></u>                     |
| F. | Barangay Tolarucan in the amount of P155,5  | 15.75                        |  |
|    | <ol> <li>PERSONAL SERVICES</li> <li>MOE</li> </ol>  |                              | -()-   |
|    | <ul><li>a. Travel</li><li>b. Maintenance of Multi-cab</li><li>c. Seminars and Trainings</li></ul>                                     |                              | P35,000.00<br>P10,000.00<br>P 8,000.00                           |
|    | 3. Other MOOE  a. Financial assistance to KALA  For the construction of one (  At Armada-Pelaez memorial of School (Kalahi CIDSS NCDI | 1) unit classroom elementary | P35,100.00   |
|    | 4. Capital Outlay a. purchase of printer b. Electric motor c. Flexible hose d. Desktop e. Knapsack sprayer                            |                              | P8,215.75<br>P9,100.00<br>P10,500.00<br>P22,000.00<br>P 5,000.00 |
|    | 5. 10% SK Fund  |                              | -()-   |
|    | 6. 5% Calamity Fund <b>TOTAL APPROPRIATIO</b>   | N                            | <u>-0-</u><br><u><b>P155,515.7</b></u>                           |

WHEREAS, all expenditures are prioritized for the welfare of their respective residents, consistent with their budgetary requirements;

**WHEREAS,** upon review of the Supplemental Budget of the barangay concerned on proposed expenses, the Sangguniang Bayan finds the same in order, hence this confirmation.

# NOW, THEREFORE:

**BE IT RESOLVED** by the Sangguniang Bayan of Mina, Province of Iloilo to pass a **RESOLUTION CONFIRMING THE SUPPLEMENTAL BUDGETS No. 01 SERIES OF 2015 OF BARANGAYS ABAT, BADIANGAN, JANIPA-AN EAST, MINA EAST, TALIBONG GRANDE AND TOLARUCAN, MINA, ILOILO CHARGEABLE AGAINTS THE GENERAL FUND FOR CALENDAR YEAR 2015.** 

ADOPTED this 9th day of July 2015, on motion of Hon. Cleofe A. Grabato and was unanimously seconded.

| Ţ | UNANIMOUSLY APPROVED.  |
|---|--|
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| I | hereby certify to the correctness of the foregoing Resolution. |

(SGD.)MA. DAISY P. PARREÑO Secretary to the Sanggunian

ATTESTED:

(SGD.)HON. BERNARDINO P. CHICHIRITA

Presiding Officer

APPROVED:

(SGD.)HON. REY P. GRABATO Municipal Mayor