



PROVINCE OF ZAMBOANGA DEL NORTE  
Municipality of Siayan

OFFICE OF THE SANGGUNIAN BAYAN



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIAN BAYAN OF SIAYAN,  
ZAMBOANGA DEL NORTE HELD AT THE MUNICIPAL SESSION HALL ON THE 9<sup>TH</sup> DAY OF MARCH, 2015.

PRESENT:

Hon. Daisy A. Limbang, Presiding Officer,  
Hon. Norma R. Labastida,  
Hon. Primitivo D. Castillo,  
Hon. Oliver A. Romero,  
Hon. Felizardo I. Gayapa, Sr.,  
Hon. Raul P. Dominise,  
Hon. Rico V. Jamisola,  
Hon. Ma. Roselyn G. Secretario,  
Hon. Johna Glenn B. Atuy, ABC President,

Municipal Vice Mayor  
Sangguniang Bayan Member

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ABSENT:

None

**"APPROPRIATION ORDINANCE NO. 15-05  
Series of 2015**

**PREFATORY STATEMENT**

The Municipal Treasurer and Municipal Accountant had certified the availability of funds amounting to **EIGHT MILLION EIGHT HUNDRED THIRTY SIX THOUSAND TWO PESOS AND TWENTY ONE CENTAVOS (PHP 8,836,002.21)** sourced from Retained Earnings FY 2014 which is free of any encumbrances and subject for budgeting to cater the various expenditures of the local government unit of this municipality.

**BE IT ORDAINED** by the Sangguniang Bayan in session assembled:

**SECTION I. TITLE.** This shall be known as **"APPROPRIATION ORDINANCE MAKING AVAILABLE THE AMOUNT OF EIGHT MILLION EIGHT HUNDRED THIRTY SIX THOUSAND TWO PESOS AND TWENTY ONE CENTAVOS (PHP 8,836,002.21) REPRESENTS RETAINED EARNINGS FY 2014 EMBODIED IN SUPPLEMENTAL BUDGET NO. 1 FY 2015 FOR VARIOUS EXPENDITURES OF THE LOCAL GOVERNMENT UNIT OF SIAYAN, ZAMBOANGA DEL NORTE"**.

**SECTION II. ORDAINING CLAUSE.** That the amount of **EIGHT MILLION EIGHT HUNDRED THIRTY SIX THOUSAND TWO PESOS AND TWENTY ONE CENTAVOS (PHP 8,836,002.21)** is hereby made available for various expenditures of the local government unit. Statement of Funding Sources (LBP Form No. 9) and Statement of Supplemental Appropriation (LBP Form NO.10) is hereto attached as form part of this ordinance.

**SECTION III. EFFECTIVITY.** That this ordinance shall take effect upon approval.

**ENACTED** this 9<sup>th</sup> day of March, 2015.

*I HEREBY CERTIFY to the correctness of the above-quoted ordinance.*

**WILFREDO Q. DOMPALES**  
Sangguniang Bayan Secretary

CERTIFIED CORRECT  
AS TO ITS PASSAGE:

**DAISY A. LIMBANG**  
Municipal Vice Mayor  
(Presiding Officer)

APPROVED:

**FLORA L. VILLAROSA**  
Municipal Mayor

Date: **MAR 11 2015**

FORM NO. 9

**STATEMENT OF FUNDING SOURCE  
SUPPLEMENTAL BUDGET NO. 1  
FISCAL YEAR 2015**

**municipality of Siayan, Zambo Norte**

PARTICULAR	ACCOUNT CLASS.	AMOUNT
Revenue Source		
RETAINED EARNINGS	501	8,836,002.21
TOTAL AVAILABLE RESOURCES		8,836,002.21

**Certified Correct**

EDWIN C. SECRETARIO  
OIC Municipal Treasurer

MYRNA B. BACULPO  
Mun. Accountant (Des)

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**

**Siayan, Zamboanga del Norte**  
**SUPPLEMENTAL BUDGET NO. 1**

**FY- 2015**

Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
Mayor-1011	PS	Clothing Allowance	715	680,000.00.
	MOOE	Traveling Expenses	751.	50,000.00.
		Gasoline Oil & Lubricants	761.	3,000,000.00.
		Military & Police Supplies Expenses (POC)	764.	1,020,000.00.
		Electricity Expenses	767.	350,000.00.
		Internet Subscription	786	150,000.00.
		Repair/Maint of Heavy Equipment	830	3,000,000.00.
		Aid to Local Special Bodies	969.	186,002.21.
1041	MOOE	Tourism Development	969.	100,000.00.
7611	MOOE	Food Supplies Expenses	758.	300,000.00.
<b>TOTAL SUPPLEMENTAL APPROPRIATION</b>				<b>8,836,002.21</b>
<b>UNAPPROPRIATED BALANCE</b>				

Prepared by:

**FERMENCITA A. MAGALSO**  
Municipal Budget Officer

Approved:

**FLORA L. VILLAROSA**  
Municipal Mayor



*Republic of the Philippines*  
**PROVINCE OF ZAMBOANGA DEL NORTE**  
**SANGGUNIANG PANLALAWIGAN**

*Dipolog City*

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF ZAMBOANGA DEL NORTE, HELD AT THE SP SESSION HALL, PROVINCIAL LEGISLATIVE BUILDING, DIPOLONG CITY, ON JULY 6, 2015**

**PRESENT**

Hon. Senen O. Angeles,	Vice Governor (Presiding Officer)
Hon. Julius C. Napigquit	SP Member (Presiding Officer Pro-Tempore)
Hon. Crisologo A. Decierdo,	SP Member (Majority Floor Leader)
Hon. Romulo D. Lee,	SP Member (Asst. Floor Leader)
Hon. Romulo P. Soliva,	SP Member
Hon. Romulo M. Soliva,	SP Member
Hon. Romulo M. Soliva,	SP Member
Hon. Larvininda E. Torrico,	SP Member
Hon. Venus A. Uy,	SP Member
Hon. Joven H. Zamora,	SP Member
Hon. Dante Ricky G. Bagarinao,	SP Member - FSMMC
Hon. Rogelio M. Isip	SP Member - FABC

**ABSENT:**

Hon. Fernando R. Cabigon, Jr.,	SP Member (Minority Floor Leader)
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**"RESOLUTION NO. 371**

**DECLARING IN ORDER AND OPERATIVE, APPROPRIATION ORDINANCE NO. 15-05, S. 2015 OF THE SANGGUNIANG BAYAN OF SIAYAN, THIS PROVINCE**

On motion of Honorable Romulo P. Soliva, duly seconded by Honorable Dante Ricky G. Bagarinao and Honorable Julius C. Napigquit, it was

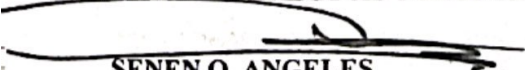
RESOLVED, as it is hereby resolved, to adopt the recommendation of the Committee on Finance and Appropriation, per Report No. FA-15-12, dated July 6, 2015, that Appropriation Ordinance No. 15-05, s. 2015 of the Sangguniang Bayan of Siayan, this province, making available the amount of Eight Million Eight Hundred Thirty Six Thousand Two Pesos and Twenty One Centavos (P8,836,002.21) represents retained earnings FY 2014 embodied in Supplemental Budget No. 1 FY 2015, for various expenditures of said local government unit, *be declared in order and operative*, for having substantially complied with the pertinent provisions of Section 321, R.A. 7160 provided, however that the grant of clothing allowance shall be within the PS cost limit.

Carried unanimously."

I HEREBY CERTIFY to the correctness of the above quoted resolution.

  
**LORENDO E. LEGADOS**  
SP Secretary

**CERTIFIED CORRECT AS TO ITS PASSAGE:**

  
**SENEN O. ANGELES**  
Vice Governor  
(Presiding Officer)

512/100

# **SUPPLEMENTAL BUDGET NO. 1**

## **FY- 2015**

*Siayan, Zamboanga del Norte*