

**EXCERPTS** from the minutes of the Regular Session of the Sangguniang Bayan of Camaligan, Camarines Sur held at its Session Hall on April 2, 2012.

|          |                          |  |
|----------|--------------------------|--|
| PRESENT: | Eduardo C. Loriaga       | - Municipal Vice Mayor/Presiding Officer |
|          | Ma. Belen A. Paura       | - Municipal Councilor/Member             |
|          | Shiela A. Morico         | - Municipal Councilor/Member             |
|          | Alfredo A. Azutillo      | - Municipal Councilor/Member             |
|          | Josefina N. Asor         | - Municipal Councilor/Member             |
|          | Arturo P. Almendral      | - Municipal Councilor/Member             |
|          | Jose O. Agomaa           | - Municipal Councilor/Member             |
|          | Purificacion M. Caudilla | - LNB Chairperson/Member                 |
| ABSENT:  | Marissa F. Trinidad      | - Municipal Councilor/Member             |
|          | Jacquereen Q. Prado      | - SKF President/Ex-Officio Member        |

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APPROPRIATIONS ORDINANCE NO. 02, SERIES OF 2012

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 2, SERIES OF 2012 INVOLVING THE AMOUNT OF ONE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED NINETY ONE PESOS (PHP 151,491.00) FOR THE GENERAL SERVICES.**

**WHEREAS**, presented for consideration is a request for approval of Supplemental Budget # 02, series of 2012 allocating the abovesited amount from the Savings from the Office Budget of the Municipal Accountant and Accounting Clerk positions to finance the wages of necessary contractual employees;

**WHEREAS**, upon review of the documents presented, substantial compliance with the provisions of RA 7160 and all other related issuances have been shown;

**WHEREAS**, the request shall merit favorable endorsement provided that disbursement of the same shall be subject to the usual accounting and auditing rules and the provisions of RA 9184 or the Government Procurement Act;

**WHEREFORE**, on motion by Coun. Josefina N. Asor duly seconded by Coun. Jose O. Agomaa:

**BE IT ORDAINED** by the Sangguniang Bayan of Camaligan, Camarines Sur in regular session assembled that:-

**SECTION 1. APPROVAL** – Supplemental Budget # 02, series of 2012 of the Local Government of Camaligan, Camarines Sur in the total amount of One Hundred Fifty One thousand Four Hundred Ninety One Pesos ( Php 151,491.00) is hereby approved.

The budget document STATEMENT OF FUNDING SOURCES and STATEMENT OF SUPPLEMENTAL APPROPRIATION are incorporated herein and made integral part of this ordinance.

**SECTION 2. SOURCE OF FUND** – The source of fund for this Supplemental Budget in the total amount of Php 151,491.00 shall be the savings from the budget of the Office of the Municipal Accountant particularly savings appurtenant to the positions of the Municipal Accountant and Accounting Clerk from the month of January to March of the current year, as follows:

| Particulars                               | Account Classification | Amount       |
|---|------------------------|--------------|
| New Revenue Source                        |                        |              |
| Office Savings:                           | 189                    | P 151,491.00 |
| Mun. Accountant & Acctng. Clerk (Jan-Mar) |                        |              |
| Salary P 82,470.00                        |                        |              |
| RATA 23,100.00                            |                        |              |
| Clothing Allow 4,000.00                   |                        |              |
| Life & Ret. 9,896.00                      |                        |              |
| PERA 6,000.00                             |                        |              |
| Telephone Exp. <u>6,000.00</u>            |                        |              |
| TOTAL SAVINGS 151,491.00                  |                        |              |
| <b>TOTAL AVAILABLE RESOURCES</b>          |                        | P 151,491.00 |

**SECTION 3. USE OF FUNDS** – The aforesaid total amount is hereby appropriated to finance the following purposes, viz:

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**  
 Municipality of Camaligan, province of Camarines Sur

| Implementing Office        | Particulars/<br>Purpose | Object of Expenditure | Account Code | Amount              |
|----------------------------|-------------------------|-----------------------|--------------|---------------------|
| Office of the Mayor        | PERSONAL SERVICES       | Gen. Services         | 795          | 151,491.00          |
| <b>TOTAL APPROPRIATION</b> |                         |                       |              | <b>P 151,491.00</b> |

**SECTION 4. SEPARABILITY CAUSE** – If, for any reason, any section or provision of this ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

**SECTION 5. EFFECTIVITY** – This Ordinance shall take effect immediately upon approval.

**ENACTED:** April 2, 2012

**WE HEREBY CERTIFY** to the correctness and truthfulness of the foregoing.

**JOY MARIE I. SAN BUENAVENTURA**  
 Sangguniang Bayan Secretary

(not in favor)  
**MA. BELEN A. PAURA**  
Municipal Councilor

**SHIELA A. MORICO**  
Municipal Councilor

(absent)  
**MARISSA F. TRINIDAD**  
Municipal Councilor

**ALFREDO A. AZUTILLO, SR**  
Municipal Councilor

**JOSEFINA N. ASOR**  
Municipal Councilor

**ARTURO P. ALMENDRAL**  
Municipal Councilor

**JOSE O. AGOMAA**  
Municipal Councilor

(not in favor)  
**DIANO SJ. IBARDALOZA, JR.**  
Municipal Councilor

**PURIFICACION M. CAUDILLA**  
Liga ng mga Barangay President

(absent))  
**JACQUEREEEN PRADO**  
SK Federation President

*Attested by:*

**EDUARDO C. LORIAGA**  
*Municipal Vice-Mayor and Presiding Officer*

*Approved:*

**EMMANUEL T. PRADO**  
*Municipal Mayor*