



Republic of the Philippines  
**MUNICIPALITY OF SANTO DOMINGO**  
 Province of Ilocos Sur

**OFFICE OF THE SANGGUNIANG BAYAN**

**MUNICIPAL ORDINANCE No. 006**  
 Series of 2019

**AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF FOURTEEN MILLION SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FORTY PESOS (Php 14,618,740.00) AS THE SUPPLEMENTAL BUDGET NO. 1 OF SANTO DOMINGO, ILOCOS SUR FOR FISCAL YEAR 2019**

**WHEREAS**, the OIC Municipal Treasurer, Ms. CLAUDIA B. JARAMILLO and the ICO Municipal Accountant, Ms. MARLINA LAMATA, jointly certifies the existence of an amount of **FOURTEEN MILLION SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FORTY PESOS (Php 14,618,740.00)** as TOTAL AVAILABLE RESOURCES FOR APPROPRIATION, sourced from Retained Earnings and Reversion of Appropriations.

**WHEREAS**, the items indicated for Supplemental Appropriation are the real felt-need of the Municipality for an efficient and effective delivery of basic services.

**NOW THEREFORE**, on motion of the Committee Chair on Finance and Appropriation, **SBM GODOFREDO T. INGAN**, unanimously seconded, this August Body in a Special Session duly assembled do hereby authorize the appropriation of the said Supplemental Budget No. 1 for Fiscal Year 2019.

**BE IT ENACTED BY THE SANGGUNIANG BAYAN OF SANTO DOMINGO, ILOCOS SUR IN A SPECIAL SESSION ASSEMBLED**

**Section 1.** The total amount of **FOURTEEN MILLION SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FORTY PESOS (Php 14,618,740.00)** as Supplemental Budget No. 1 of Santo Domingo, Ilocos Sur for Fiscal Year 2019 shall be appropriated for the following purposes, to wit:

STATEMENT OF SUPPLEMENTAL APPROPRIATION		
	PARTICULAR/PURPOSE	AMOUNT
	<b>PERSONAL SERVICES</b>	
MAYOR	Terminal (Pay) Leave Benefits	Php 823,152.00
VICE MAYOR/SB	Terminal (Pay) Leave Benefits	465,690.00
TREASURER	Terminal (Pay) Leave Benefits	226,838.00
HEALTH	Terminal (Pay) Leave Benefits	272,173.00
<b>TOTAL PERSONAL SERVICES</b>		<b>Php 1,787,853.00</b>

**MICHAEL EMILIO V. FIGUERAS**  
 Sangguniang Bayan Member

**CRISTINA JANE G. DE VERA**  
 Sangguniang Bayan Member

**RIZANDY S. ROSARIO**  
 Sangguniang Bayan Member

**EUGENE RINA ADENA**  
 Sangguniang Bayan Member

**GODOFREDO T. INGAN**  
 Sangguniang Bayan Member

**HENNA ALPAL-LATOC**  
 Sangguniang Bayan Member

**JOANA TALANGCURA**  
 Sangguniang Bayan Member

**LUCIANO F. MANDUL**  
 Sangguniang Bayan Member

**RODELIO S. VALENCIA**  
 ABC Federated President

**JELLY ANN ROSE T. TINDOC**  
 SK federated President

**BRYAN DEXTER V. TADENA**  
 Vice Mayor & Presiding Officer

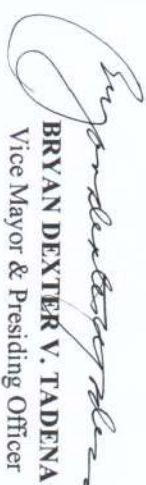
ATTESTED:  
  
**RODEL M. TAGORDA**  
 Secretary to the Sanggunian

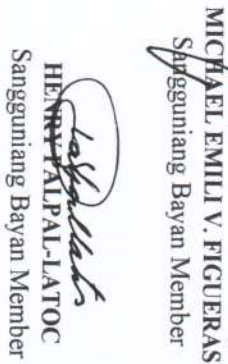
APPROVED:  
**AUG 01 2019**  
 (Date)  
  
**FLORO T. TADENA**  
 Municipal Mayor

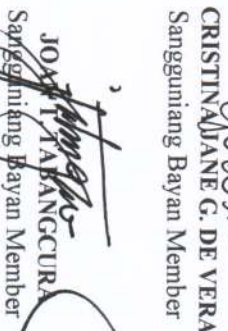


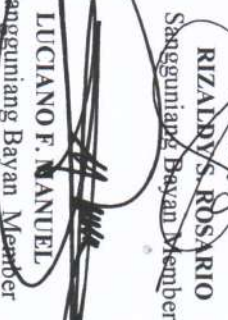
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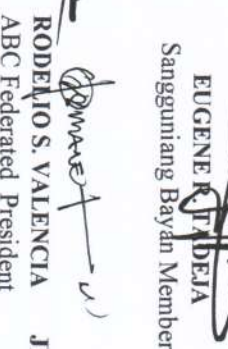
Sangguniang Bayan 1<sup>st</sup> Special Session, held on August 1, 2019, Santo Domingo, Ilocos Sur

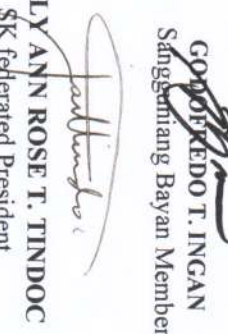
  
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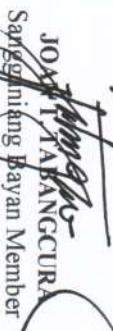
  
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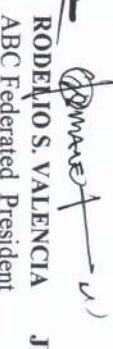
  
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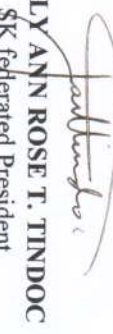
  
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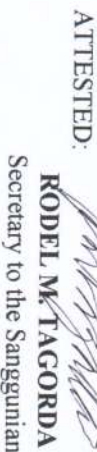
  
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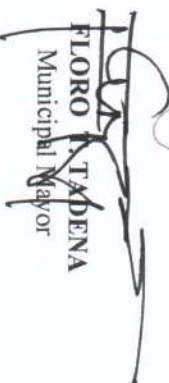
  
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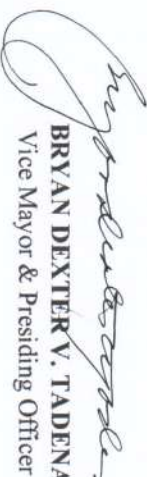
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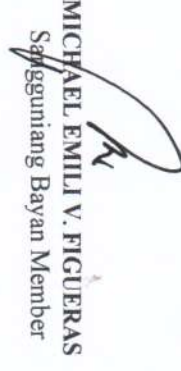
	MAINTENANCE & OTHER OPERATING EXPENSES	
MAYOR	Electricity Expenses Fuel, Oil & Lubricants Expenses Donations Other Supplies and Maintenance Expenses (Curtain) Sports and Cultural Development Rep. & Maint. – Transportation Equipment Rep. & Maint. – Building and other Structure • Rural Health Unit • Street Lights • Municipal Hall • Other Structure Rep. & Maint. Machine and Equipment Training Expenses (Executive and Legislative Agenda)	Php 300,000.00 200,000.00 251,200.00 65,000.00 500,000.00 500,000.00 613,425.00 965,334.00 1,275,012.00 500,000.00 700,000.00 600,000.00
VICE MAYOR/SB	Internet Subscription (WI-FI) Other Supplies and Materials • Name Plates • Curtains Membership Dues and Contributions to Organization	12,000.00 36,000.00 5,000.00 30,000.00
HEALTH	Rep. & Maint. – Machinery and Equipment Birthing Home Facilities (Counterpart) Fogging Solution – 36 liters	200,000.00 2,200,000.00 200,000.00
MSWD	Travel Expenses Office Supplies Expenses (Booklets SC)	20,000.00 46,000.00
BUDGET	Membership Dues & Contributions to Organization Office Supplies Expenses	3,000.00 15,000.00
AGRICULTURE	Construction of Pond Liner Project derive from Malinis and Masaganang Karagatan (MMK) Travel Expenses Parcelary Mapping of Agriculture Areas	200,000.00 20,000.00 250,000.00
<b>TOTAL MAINT. &amp; OTHER OPERATING EXPENSES</b>		<b>Php 9,706,971.00</b>

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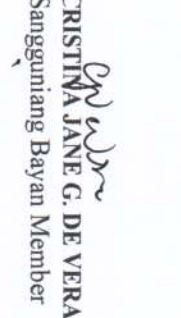
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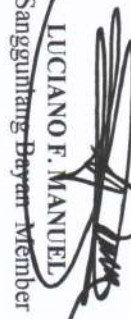
  
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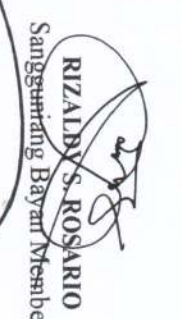
  
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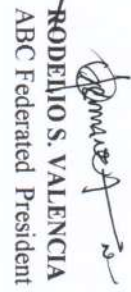
  
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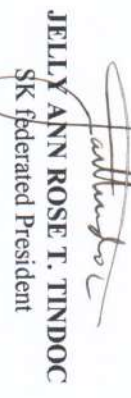
  
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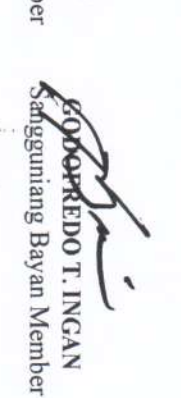
  
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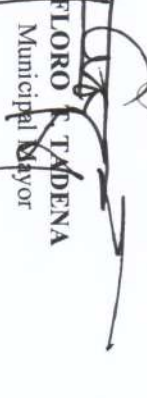
  
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APPROVED:  
**AUG 01 2019**  
 (Date)

  
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CAPITAL OUTLAY		
MAYOR	Office Equipment ● 4 units Toner Type Aircon ● 1 unit Split Type Aircon 2.0hp ● 1 unit CPU Computer Construction of School Building – Sto. Tomas Phase II Construction of Flue Curing Barn Rehabilitation of Slaughterhouse	Php 380,000.00 45,000.00 23,000.00 882,038.00 150,000.00 1,004,528.00
VICE MAYOR/SB	Office Equipment ● 1 unit Desk Top Computer ● 1 unit Executive Swivel Chair ● 10 units Swivel Chair	50,000.00 10,000.00 41,350.00
HEALTH	Medical Equipment ● Auto Clave Machine ● Misting Machine	120,000.00 180,000.00
TREASURY	Office Equipment ● 1 unit 3 Toner Type Aircon	95,000.00
AGRICULTURE	Office Equipment ● 1 unit 3 Toner Type Aircon Other Machinery and Equipment ● 1 unit Submersible Pump 2.0hp	95,000.00 25,000.00
MPDC	Office Equipment ● 1 unit CPU Computer	23,000.00
TOTAL CAPITAL OUTLAY		<b>Php 3,123,916.00</b>
TOTAL		<b>Php 14,618,740.00</b>

**Section 2. Effectivity Clause.** This Ordinance shall take effect immediately upon approval.  
 (Enacted this 1<sup>st</sup> day of August 2019)  
 (Sponsored by SBM Godofredo T. Ingan)