

Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of San Pablo

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 35TH REGULAR SESSION OF THE 7TH MUNICIPAL COUNCIL OF SAN PABLO, ZAMBOANGA DEL SUR, HELD AT THE SESSION HALL ON NOVEMBER 9, 2011.

RESOLUTION NO. 201111142

WHEREAS, the Provincial Government of Zamboanga del Sur will host the 1st Mindanao Jamboree (Elementary & Secondary) on November 23-27, 2011 which will be held at Dao Sports Complex, Dao, Pagadian City:

WHEREAS, the municipality of San Pablo will be sending about Three Hundred Eighty Five (385) Boy Scouts and Troop Leaders coming from the different schools, elementary & secondary level:

WHEREAS, there is a need to appropriate funds as Municipal Aid to Boy Scouts, San Pablo District to cover cost of miscellaneous expenses for the said jamboree.

WHEREFORE, on motion by Hon. Jeffrey P. Cordero, severally seconded, be it

RESOLVE, to appropriate as it is hereby appropriated, to ordain as it is hereby ordained:

APPROPRIATION ORDINANCE NO. 11-1114

Section 1. This Appropriation ordinance shall be entitled "Appropriation of funds".

Section 2. Sources of appropriation shall be taken from the following:

1. IRA difference for the month of October, 2011, amounting Two Hundred Twenty Thousand Two Hundred Ninety Eight Pesos and Eighty Centavos (P220,298.80) to wit:

	<u>Actual IRA</u>	<u>Estimates</u>	<u>Difference</u>
October, 2011	P4,245,289.00	P4,024,990.20	<u>P220,298.80</u>
TOTAL IRA Difference			<u>P220,298.80</u>

2. Reversion of Appropriations from vacant positions:

HRMO III (Oct. - Nov., 2011)	42,718.56	
Med Tech (Oct. - Nov., 2011)	41,441.56	
RCC I (Oct. - Nov., 2011)	<u>22,440.10</u>	
Total Savings from vacant positions		<u>106,600.22</u>
Total Funding Source		P <u>326,899.02</u>

Section 3. The total amount of Three Hundred Twenty Six Thousand Eight Hundred Ninety Nine Pesos and Twenty centavos (P326,899.02) shall be programmed/appropriated for the following:

1. 20% Development Fund P 13,384.08
2. 5% Calamity Fund 11,014.94
3. Expenses for the 1st Mindanao Boy Scout Jamboree

Handwritten signature and date:
11/9/11

(Elementary & Secondary)
Total Estimated Expenses

302,500.00
P 326,899.02

Section 4. Amendments to this ordinance shall take effect only when subsequent ordinance shall be enacted by the Sangguniang Bayan of San Pablo, Zamboanga del Sur, amending, supplementing, or repealing any part hereof in line with the established policies, guidelines, laws, rules and regulations enforce.

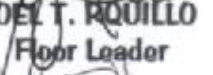
ENACTED AND APPROVED on this 9th day of November, 2011, during the 35th Regular Session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY ADOPTED".

Certified Correct:


NELITA P. SUMBI
Sanggunian Secretary

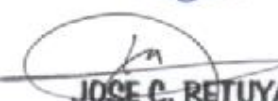
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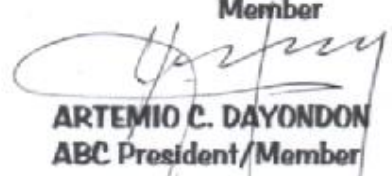

NOEL T. AQUILLO
Floor Leader

ROBERTO M. AGUILAR
Member


JEFFREY P. CORDERO
Member

JONATHAN B. MEDICO
Member

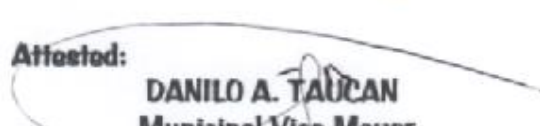

MERLOU A. DELA PEÑA
Member


JOSE C. RETUYA
Member


ARTEMIO C. DAYONDON
ABC President/Member


JUL BRIAN C. MANTOC
SKF President/ Member

Attested:


DANILO A. TAUCAN
Municipal Vice Mayor

Approved:


BELMAN B. MANTOC
Municipal Mayor

