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Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Palo
~oOo~

Item No.: 18
07 MAR 2023

RELEASED
DATE 2-20-23
NO. #113
BY J. PBO

PROVINCIAL BUDGET OFFICE

Hon. LEONARDO M. JAVIER, JR,
Vice-Governor and Presiding Officer, and
THE HONORABLE MEMBERS
Sangguniang Panlalawigan
Province of Leyte

February 20, 2023
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FEB 23 2023
PROVINCE OF LEYTE

Gentlemen and Ladies:

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 04 FY 2022** of the **Municipality Jaro, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 4 series of 2022**, with a total appropriation in the amount of **P21,852,956.31** reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval subject to the following conditions:

1. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 04;
2. That the reversion and utilization of the 5% Local Disaster Risk Reduction and Management Fund (LDRRMF) shall conform with the provisions of NDRRMC-DBM and DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013;
3. That the procurement of Civil Works, Goods, Supplies, Equipment, and other related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations;
4. That the purchase of lot shall conform with the provisions of RA 8974;
5. That the procurement of Motor Vehicles under Capital Outlay shall be made pursuant to the guidelines on the requisition and use of Government Vehicles under Budget Circular No. 2019-3 dated May 16, 2019; and
6. That disbursement of funds shall be for the specific purpose(s) for which they have been appropriated pursuant to Sections 335 & 336 of RA 7160.

Compliance with DBM issuances, and all other accounting and auditing rules and regulations shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

LOCAL FINANCE COMMITTEE:

MARIA GINA P. HIPE
Provincial Budget Officer

RUTH Y. SURPIA
Provincial Treasurer

AGNES C. RAFON
Project Development Officer IV
Officer-In-Charge - PPDO

FILE
RECORDS SECTION

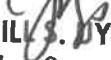
Republic of the Philippines
PROVINCE OF LEYTE

SANGGUNIANG PANLALAWIGAN OFFICE



1st Indorsement
27 January 2023

Respectfully indorsed to the **LOCAL FINANCE COMMITTEE** the herein **APPROPRIATION ORDINANCE NO. 4 series of 2022** of the **Municipality of JARO, LEYTE** for **SUPPLEMENTAL BUDGET NO. 4 SERIES OF 2022** involving the amount of Php21,852,956.31, together with Resolution No. 2022-121 for Supplemental Annual Investment Plan No. 4 series 2022 in the same amount.


FLORINDA JILL S. DYVICO
Secretary to the Sanggunian

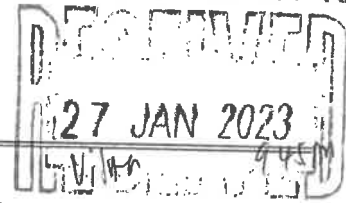
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Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
Office of the Sangguniang Bayan Secretary
Legislative Building
Corner Del Carmen and Real Streets

SANGGUNIANG PANLALAWIGAN



PROVINCE OF LEYTE

January 25, 2023

THE HONORABLE SANGGUNIANG PANLALAWIGAN
Provincial Capitol Complex
Tacloban City

Thru:
Secretary to the Sanggunian

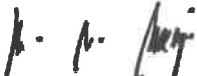
Madam;

Respectfully forwarding in that Office the here under listed Ordinances of the municipality of Jaro, Leyte for review and favorable action by the Honorable Sangguniang Panlalawigan.


1. Municipal Ordinance No. 05, series of 2022
2. Municipal Ordinance No. 08, series of 2022
3. Municipal Ordinance No. 09, series of 2022
4. Municipal Ordinance No. 10, series of 2022
5. Appropriation Ordinance No. 03, series of 2022
6. Appropriation Ordinance No. 04, series of 2022

Thanking you in advance of your favorable consideration on the matter.

Very truly yours,


NICOMEDES R. BORJA
Board Secretary V
Secretary to the Sanggunian

NOTED:


RODRIGO C. ARBAS
Municipal Vice-Mayor
SB Presiding Officer



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
Office of the Sangguniang Bayan
Legislative Building
Corner Del Carmen and Real Street



APPROPRIATION ORDINANCE NO. 04

Series of 2022

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL
BUDGET NO. 04, SERIES OF 2022, INVOLVING
AN AMOUNT OF TWENTY-ONE MILLION EIGHT
HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED
FIFTY-SIX PESOS AND 31/100 CENTAVOS**

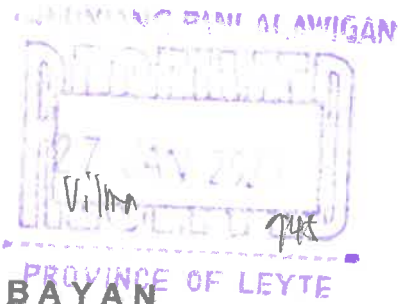
**(Php 21,852,956.31) BE ALLOCATED AND BE
UTILIZED FOR VARIOUS IDENTIFIED PRIORITY
PROGRAMS, PROJECTS AND ACTIVITIES OF THE
MUNICIPALITY OF JARO, PROVINCE OF LEYTE
UNDER THE 5% LDRRM FUND**

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- A. Appropriation Ordinance No. 04, series of 2022**
- B. Statement of Funding Sources for Fiscal Year 2022**
- C. Statement of Supplemental Appropriation**
- D. Certification – as to availability of funds**
- E. Resolution No. 2022-85, series of 2022 – Reversion of Appropriations of Unimplemented PPAs under the 5% LDRRM Funds of the AIP for the Year 2018 to 2021**
- F. Resolution No. 2022-121, series of 2022 – Adoption of MDC Resolution No. 2022-10, series of 2022 – Approving the Supplemental Annual Investment Plan (AIP), No. 04, series of 2022**
- G. MDC Resolution No. 2022-10, series of 2022 m- Approving Supplemental Annual Investment Plan No. 04, s. 2022**
- H. MDRRMC Resolution No. 04, series of 2022**
- I. Supplemental MDRRM Fund Investment Plan no. 01**
- J. Supplemental AIP No. 04, series of 2022 – Reprogramming of unimplemented PPAs under the 5% LDRRM fund by PPA by Sector**
- K. Summary of Appropriations, Obligations and Balances 5% LDRRM Fund for 2018 to 2021 subject for Reversion**
- L. Minutes of the Special Session dated December 29, 2022**



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO



TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 29, 2022.

PRESENT:

- | | |
|--------------------------------|--|
| HON. RODRIGO C. ARBAS | -Municipal Vice-Mayor/Presiding Officer |
| HON. JONELL MARTIN A. QUE | -SB Member |
| HON. LANDILINO T. KATANGKATANG | -SB Member |
| HON. JULIAN L. EMNAS | -SB Member |
| HON. FRANCISCO R. ALTRES | -SB Member/Majority Floor Leader |
| HON. LEO ANGELO T. PORMIDA | -SB Member |
| HON. GUALBERTO V. ELISES | -SB Member/Presiding Officer Pro-Tempore |
| HON. ALEXANDER N. SALGADO | -SB Member |
| HON. REY P. AURE | -SB Member |
| HON. CARMENCITA G. TAÑALA | -SB Member/LIGA Fed.-President |
| HON. TRINA MAE R. SOLEDAD | -SB Member/SK Fed.-President |

ABSENT: MARKED (x)

**APPROPRIATION ORDINANCE NO.4
SERIES OF 2022**

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 4, SERIES OF 2022, INVOLVING AN AMOUNT OF **TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (Php 21,852,956.31)** BE ALLOCATED AND BE UTILIZED FOR VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND.

INTRODUCED BY: HONORABLE LEO ANGELO T. PORMIDA
Chairman Committee on Finance, Budget and Appropriations

BE IT ORDAINED in Special Session assembled-

SECTION 1. The Supplemental Budget of the Local Government Unit of Jaro, Leyte for Fiscal Year 2022 in the total amount of Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (Php 21,852,956.31) be allocated and be utilized for various identified priority Programs, Projects and Activities of the Municipality of Jaro, Province of Leyte under the 5% LDRRM Fund is hereby approved:

V. Nili

[Signature]

[Signature]

[Signature]

Carmencita G. Tañala

[Signature]

[Signature]

[Signature]

The budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Funding Sources for Fiscal Year 2022 Certified by the Local Treasure and Local Accountant (**LBP Budget Form No.8**);
2. Statement of Supplemental Appropriation from the Local Budget Officer, approved by the Local Chief Executive (**LBP Budget Form No.9**);
3. Certification of the Municipal Treasurer and the Municipal Accountant as to the availability of Funds amounting to Php 21,852,956.31 Pesos for disposal, and to support Supplemental Budget No. 4, Series of 2022;
4. Resolution N0.2022-85, Series of 2022-Entitled: "A Resolution Approving the Reversion of Appropriations of Unimplemented Programs, Projects, and Activities (PPAs) Under the 5% LDRRM Funds of the Annual Investment Plan (AIP) for the Year 2018 to 2021 amounting to Eleven Million Forty-Nine Thousand Nine Hundred Twenty-Five Pesos and 43/100 Centavos (Php 11,049,925. 43)";
5. Resolution N0. 121, Series of 2022, Adopting MDC-Resolution N0.2022-10, Series of 2022-Entitled: "A Resolution Approving the Supplemental Annual Investment Plan (AIP), N0. 04, Series of 2022 for the Current Year, amounting to Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (Php 21,852,956.31) be allocated and be utilized for the Various Identified Priority Programs, Projects and Activities of the Municipality of Jaro, Province of Leyte under the 5% LDRRM Fund."

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SECTION 2. SOURCE OF FUNDS – The source of funds for the Supplemental Budget in the total amount of (Php 21,852,956.31), shall be as follows:

REVERSION OF FUNDS	AMOUNT
1. Unappropriated Balances/Surplus	P 10,803,030.88
2. Balances and unimplemented PPAs of 5% Calamity Fund CY 2018-2021	11,049,925.43
TOTAL	P 21,852,956.31

Handwritten signatures and initials

SECTION 3. USE OF FUNDS – The amount of (Php 21,852,956.31), is hereby appropriated for the Supplemental Budget of the Local Government Unit of Jaro, Leyte as follows:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1. Fabrication of Disaster Tent	8000	Other Property Plant and Equipment	1-07-99-990	P 1,500,000.00
2. Purchase of Dump truck	8000	Construction and Heavy Equipment	1-07-05-080	7,500,000.00
3. Purchase of Mass Transport Vehicle	8000	Motor Vehicles	1-07-06-010	1,643,299.45
4. Purchase of Land Relocation Site Brgy. I	8000	Land	1-07-01-010	5,000,000.00
5. Drainage System Program	8000	Construction in Progress	1-01-10-030	6,209,656.86
TOTAL				P 21,852,956.31

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SECTION 4. The Local Chief Executive is hereby granted the authority to implement the aforesaid priority PPAs under Section 3 of this Ordinance, subject to the usual Budgeting and Auditing Rules and Procedures;



SECTION 5. The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant all are official designated signatories of this LGU, are hereby authorized to facilitate the processing of the necessary documents for the immediate implementation of this Supplemental Budget NO. 4, Series of 2022 subject to the usual Budgeting and Auditing Rules and Procedures;



SECTION 6. This Supplemental Budget NO. 4, Series of 2022 shall take effect immediately upon its approval;



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SECTION 7. Let copy of this ordinance be furnished the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the MPDO/Local Finance Committee, the Honorable Sangguniang Panlalawigan for review and approval, and to other concerned local government offices for their information and appropriate action deemed necessary.

ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 29, 2022.

APPROVED:



HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member



HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LES ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REX P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President

I HEREBY CERTIFY, to the correctness of the foregoing Ordinance.


NICOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED


HON. RODRIGO C. ARBAS
Municipal Vice Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor

STATEMENT OF FUNDING SOURCES

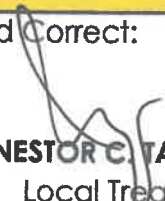

Supplemental Budget No. 04

Fiscal Year 2022

Province/City/Municipality/Barangay

General Fund

Fund/Special Account

Particulars 1	Account Classification (PGCA) 2	Amount 3
1.0 New Revenue Sources		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings Unappropriated Balance/Surplus	M.O.O.E	₱ 10,803,030.88
4.0 Realignment		
5.0 Reversion		
Balances, and unimplemented PPA's of 5% Calamity fund CY 2018-2021.	Capital outlay	₱11,049,925.43
TOTAL		₱ 21,852,956.31
Certified Correct:		
 NESTOR C. TAMAYO Local Treasurer	 JUDY G. PARADO Local Accountant	



Municipal Mayor
Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro

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**OFFICE OF THE MUNICIPAL TREASURER AND
ACCOUNTANT**

CERTIFICATION

TO WHOM THIS MAY CONCERN:

This is to certify that the sources of fund to Supplemental Budget No. 04, Fiscal Year 2022, amounting to Twenty-one Million Eight Hundred Fifty-two Thousand Nine Hundred Fifty-Six pesos and Thirty-one Centavos (Php 21,852,956.31) is available and disposable.

This certification is issued on December 27, 2022 for whatever legal purpose it may serve.


NESTOR G. TAMAYO
Municipal Treasurer


JUDY G. PARADO
Municipal Accountant



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 17th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON NOVEMBER 21, 2022.

PRESENT:

x HON. RODRIGO C. ARBAS	-Municipal Vice-Mayor/Presiding Officer
HON. JONELL MARTIN A. QUE	-SB Member
x HON. LANDILINO T. KATANGKATANG	-SB Member
HON. JULIAN L. EMNAS	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. LEO ANGELO T. PORMIDA	-SB Member
HON. GUALBERTO V. ELISES	-SB Member/Presiding Officer Pro-Tempore
HON. ALEXANDER N. SALGADO	-SB Member
HON. REY P. AURE	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member/LIGA Fed.-President
HON. TRINA MAE R. SOLEDAD	-SB Member/SK Fed.-President

ABSENT: MARKED (x)

RESOLUTION NO. 2022- 85

A RESOLUTION APPROVING THE REVERSION OF APPROPRIATIONS OF UNIMPLEMENTED PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) UNDER THE 5% LDRRM FUNDS OF THE ANNUAL INVESTMENT PLAN (AIP) FOR THE YEAR 2018 TO 2021 AMOUNTING TO ELEVEN MILLION FORTY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS AND 43/100 CENTAVOS (Php 11,049,925.43)

WHEREAS, there is hereby reverted the total amount of **ELEVEN MILLION FORTY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS AND 43/100 CENTAVOS (Php 11,049,925.43)**, taken from the unimplemented PPAs under the 5% LDRRM Fund of the Annual Investment Plan (AIP) for FY 2018 to 2021;

NOW, THEREFORE, on motion of **Honorable Leo Angelo T. Pormida**, duly seconded en masse by the Sangguniang Bayan Members present, this Sangguniang Bayan-

RESOLVED, TO APPROVE THE REVERSION OF APPROPRIATIONS OF UNIMPLEMENTED PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) UNDER THE 5% LDRRM FUNDS OF THE ANNUAL INVESTMENT PLAN (AIP) FOR THE YEAR 2018 TO 2021 AMOUNTING TO ELEVEN MILLION FORTY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS AND 43/100 CENTAVOS (Php 11,049,925.43);

RESOLVED FINALLY, let copy of this resolution be furnished to the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, Municipal Accountant, MPDO, the Municipal Development Council (MDC), and to other concerned local government offices for their information, guidance and appropriate action deemed necessary.

APPROVED: NOVEMBER 21, 2022.

APPROVED:



HON. JONELL MARTIN A. QUE
SB Member

HON. LANDILINO T. KATANGKATANG
SB Member
Absent-Excused


HON. JULIAN L. EMNAS
SB Member


HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REY P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President

I HEREBY CERTIFY, to the correctness of the foregoing resolution.


NICOMEDES R. BORJA
Secretary to the Sanggunian
(Board Secretary V)

ATTESTED


HON. GUALBERTO V. ELISES
SB Presiding Officer Pro Tempore

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 28, 2022.

PRESENT:

HON. RODRIGO C. ARBAS	-Municipal Vice-Mayor/Presiding Officer
HON. JONELL MARTIN A. QUE	-SB Member
HON. LANDILINO T. KATANGKATANG	-SB Member
HON. JULIAN L. EMNAS	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. LEO ANGELO T. PORMIDA	-SB Member
HON. GUALBERTO V. ELISES	-SB Member/Presiding Officer Pro-Tempore
HON. ALEXANDER N. SALGADO	-SB Member
HON. REY P. AURE	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member/LIGA Fed.-President
HON. TRINA MAE R. SOLEDAD	-SB Member/SK Fed.-President

ABSENT: MARKED (x)

RESOLUTION NO. 2022- 121

A RESOLUTION ADOPTING MDC RESOLUTION NO. 2022-10 SERIES OF 2022, ENTITLED: "A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 04, SERIES OF 2022 FOR THE CURRENT YEAR AMOUNTING TO TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (Php 21,852,956.31) BE ALLOCATED AND BE UTILIZED FOR VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND.

WHEREAS, presented to the Body by the Chairman of the Committee on Finance, budget and Appropriations is MDC Resolution 2022-10, Series of 2022 for consideration and adoption by the Sangguniang Bayan;

WHEREAS, MDC-Resolution No. 2022-10, Series of 2022, has approved the Supplemental Annual Investment Plan (AIP), NO.04, Series of 2022 containing the Various Programs, Projects, and Activities (PPAs) under the 5% LDRRM Funds of the Municipal Government of Jaro, Leyte;

NOW, THEREFORE, on motion of **Honorable Leo Angelo T. Pormida**, duly seconded en masse, this Sangguniang Bayan-

RESOLVED, AS IT IS HEREBY RESOLVED TO ADOPT MDC RESOLUTION NO. 2022-10 SERIES OF 2022, ENTITLED: "A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 04, SERIES OF 2022 FOR THE CURRENT YEAR AMOUNTING TO TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (Php 21,852,956.31) BE ALLOCATED AND BE UTILIZED FOR VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND;

RESOLVED FINALLY, to furnish a copy of this resolution to the Municipal Mayor, MPDO, MDC and the Local Finance Committee and to other concerned municipal offices for their information.

APPROVED: DECEMBER 28, 2022

APPROVED:



HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member



HON. FRANCISCO R. ALTRES
SB Member/Majority Floor Leader


HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REY P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA Fed.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK Fed.-President

I HEREBY CERTIFY, to the correctness of the foregoing resolution.


NICOMEDES R. BORJA
Secretary to the Sanggunian
(Board Secretary V)

ATTESTED


HON. RODRIGO C. ARBAS
Municipal Vice Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
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MUNICIPAL DEVELOPMENT COUNCIL

RESOLUTION NO. 2022 – 10 Series of 2022

“A RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 04, SERIES OF 2022 FOR THE CURRENT YEAR AMOUNTING TO TWENTY ONE MILLION EIGHT HUNDRED FIFTY TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (₱21,852,956.31) BE ALLOCATED AND BE UTILIZED FOR THE VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND”

WHEREAS, the Local Government of Jaro, Leyte in compliance to R.A. 7160, otherwise known as the Local Government Code of 1991, sets to implement projects, programs and activities in the direction of economic and social development in the local government;

WHEREAS, various programs, projects and activities were determined to drive the socio-economic development as identified in the different sectoral divisions namely: General Services, Social Services, Economic Services and other services for the provision of an effective and efficient range of works, services and facilities that fulfill the needs and expectations of the community;

WHEREAS, during the Municipal Development Council (MDC) Executive Committee Meeting of the Local Government Unit of Jaro, Leyte, the members had identified priority programs, projects and activities vital to the Supplemental Annual Investment Plan (AIP) for C.Y. 2022 under the 5% LDRRM Fund;

WHEREAS, under the Supplemental Annual Investment Plan (AIP) No. 04 for C.Y. 2022 under the 5% LDRRM Fund, the Statement of Supplemental Appropriations (Object of Expenditures) and the Statement of Funding Sources are as follows:

STATEMENT OF SUPPLEMENTAL APPROPRIATION SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 04 (5% LDRRM FUND) C.Y. 2022

Implementing Office <i>1</i>	Particulars/Purpose <i>2</i>	AIP Ref Code <i>3</i>	Object of Expenditures <i>4</i>	Acct. Code <i>5</i>	AMOUNT <i>6</i>
1. Mayor's Office	Fabrication of Disaster Tents	8000	Other Property Plant & Equipment	1-07-99-990	₱ 1,500,000.00
2. Mayor's Office	Purchase of Dump Truck	8000	Construction & Heavy Equipment	1-07-05-080	7,500,000.00
3. Mayor's Office	Purchase of Mass Transport Vehicle	8000	Motor Vehicles	1-07-06-010	1,643,299.45
4. Mayor's Office	Purchase of Lot for Relocation Site along Cabayongan River & Other Major Rivers @ Pob. 1 and 2, Pitogo, Buenavista, Kalinawan, Daro, Brgy. San Agustin Sito Duka, Macanip, Sta. Cruz	8000	Land	1-07-01-010	5,000,000.00
5. Mayor's Office	Drainage System	8000	Construction in Progress	1-01-10-030	6,209,656.86
TOTAL					₱ 21,852,956.31

STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL ANNUAL INVESTMENT PLAN (AIP) NO. 04
(5% LDRRM FUND) C.Y. 2022

PARTICULARS <i>1</i>	Account Classification (PGCA) <i>2</i>	AMOUNT <i>3</i>
1.0 New Revenue Sources		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings Unappropriated Balance/Surplus	M.O.O.E	₱ 10,803,030.88
4.0 Realignment		
5.0 Reversion		
Balances and Unimplemented PPAs of the 5% Calamity Fund C.Y. 2018 to 2021	Capital Outlay	11,049,925.43
TOTAL		₱ 21,852,956.31

WHEREAS, after the deliberation, the Municipal Development Council (MDC) Executive Committee Members decided to approve the Supplemental Annual Investment Plan (AIP) No. 04 under the 5% LDRRM Fund in the amount of Twenty One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (₱21,852,956.31) be allocated and be utilized for the various identified priority programs, projects and activities of the Municipality of Jaro, Province of Leyte;

NOW THEREFORE, on motion of **MR. ZOILO S. TROTA**, MSWMO-Designate of LGU, Jaro, Leyte, seconded en masse;

RESOLVED as it is hereby **RESOLVED**, to approve and adopt the Supplemental Annual Investment Plan (AIP) No. 04 for the Current Year 2022 under the 5% LDRRM Fund in the amount of Twenty One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (₱21,852,956.31) be allocated and be utilized for the various identified priority programs, projects and activities of the Municipality of Jaro, Province of Leyte;

RESOLVED FURTHER, that copies of this resolution be furnished the Sangguniang Bayan of Jaro, Province of Leyte and other concerned agencies for their information, reference and guidance;

APPROVED this 23rd day of December, 2022 at the Municipality of Jaro, Province of Leyte.

I HEREBY CERTIFY, that the foregoing resolution was duly approved by the Municipal Development Council Executive Committee Meeting held on December 23, 2022.

Prepared by:



HUBERT KEITH B. VEGA
MPDC-OIC/MDC Secretariat

Approved:

HON. JASSIE LOU TAÑALA
Municipal Mayor
MDC Chairman-Presiding Officer



Republic of the Philippines
Province of Leyte
Municipality of Jaro

-oOo-

MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL

**Municipal Disaster Risk Reduction and Management Council
Resolution No. 04, s. 2022**

A RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRMF FY 2018 - 2021 UNEXPENDED BALANCES AMOUNTING TO TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND THIRTY-ONE CENTAVOS (Php 21,852,956.31) TO SUPPORT DRRM PROJECTS, PROGRAMS & ACTIVITIES"

WHEREAS, RA 10121 or the Disaster Risk Reduction Management Act mandates the strengthening and institutionalizing the Disaster Risk Reduction Management for each locality and appropriating funds thereof.

WHEREAS, the MDRRMC under the same Act is mandated to approve, monitor and evaluate the implementation of the local DRRMP and regularly test the plan's consistency with other national and local planning programs;

WHEREAS, the Municipal DRRM Council convened on December 13, 2022 to tackle concerns regarding the reprogramming of the unexpended balances or unimplemented PPAs of FY 2018-2021;

WHEREAS, the Municipal Disaster Risk Reduction and Management Fund Investment Plan (MDRRMFIP) for FY 2018 - 2021 under the 5% Local Disaster Risk Reduction and Management Fund (LDRRMF) of the Municipal Government of Jaro, Leyte has various unimplemented Programs, Projects and Activities (PPAs);

WHEREAS, the Sangguniang Bayan of Jaro, Leyte passed and approved SB Resolution No.2022-81, dated November 21, 2022 entitled "A Resolution Adopting the Committee Report of the Committee on Finance, Budget and Appropriations of Unimplemented Programs, Projects and Activities (PPAS) under the 5% LDRRM Funds of the Annual Investment Plan (AIP) for the year 2018 - 2021 amounting to **Eleven Million Forty-Nine Thousand Nine Hundred Twenty-Five Pesos and Forty-Three Centavos (Php 11,049,925.43)**;

WHEREAS, a total amount of **Ten Million Eight Hundred Three Thousand Thirty Pesos and Eighty Eight Centavos (Php 10,803,030.88)** is the 5% LDRRMF MOOE balances of Fiscal Year 2018-2021 (*see attached Summary of Appropriations, Obligations and Balances of 5% LDRRM Fund*);

WHEREAS, the above figures are amounting to a total of **Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and Thirty-One Centavos (Php 21,852,956.31)** is the total unexpended balances of Fiscal Year 2018 - 2021 to be reprogrammed;

WHEREAS, the following are the Projects, Programs and Activities agreed by the MDRRM Council for reprogramming;

<u>FISCAL YEAR</u>	<u>PARTICULARS</u>	<u>AMOUNT of BALANCES</u>	<u>SUB-TOTAL</u>
	COVID - 19 Program	Php 2,664,335.42	

2018	Construction of Flood Control Dike, Brgy. Macanip, Sitio Gapas	PhP 68,869.50	10,535,347.36
	Construction of MDRRMO OpCen	PhP 3,000,000.00	
	Purchase of Backhoe (Counterpart)	PhP 802,142.44	
	Rehabilitation of Flood Control Dike (Cabayongan River)	PhP 4,000,000.00	
2019	Quick Response (30% of the 5% LDRRMF)	PhP 1,179,158.00	1,179,158.00
2020	Prevention and Mitigation & Preparedness PPAs (70% MOOE PPAs of the 5% LDRRMF)	PhP 2,980,184.95	8,194,494.80
	Dredging of Parasanay River	PhP 200,000.00	
	Desiltation of Cabayongan River	PhP 1,000,000.00	
	Maintenance of waterways & walling repair at Jaro Public Cemetery	PhP 730,000.00	
	Purchase of MDRRMO Equipment	PhP 300,000.00	
	Purchase of Backhoe (Counterpart)	PhP 500,000.00	
	Purchase of Fire Extinguisher	PhP 40,000.00	
	Quick Response (30%) of the 5% LDRRMF	PhP 2,444,309.85	
2021	Prevention & Mitigation & Preparedness PPAs (70% MOOE PPAs of the 5% LDRRMF)	PhP 1,390,036.02	1,943,956.15
	Purchase of MDRRMO Equipment	PhP 408,913.49	
	Quick Response (30% of the 5% LDRRMF)	PhP 145,006.64	
TOTAL			21,852,956.31

WHEREAS, the following are the PPAs amounting to **Two Million Six Hundred Thousand Pesos** agreed by the MDRRM Council to be retained as per ongoing program;

<u>FISCAL YEAR</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>SUB - TOTAL</u>
2021	Fire Hydrant & Water Reservoir	1,000,000.00	2,600,000.00
	Purchase of 1 Unit MDRRMC Vehicle	1,600,000.00	
TOTAL			2,600,000.00

WHEREAS, the **Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Thousand and Thirty-One Centavos (PhP 21,852,956.31)** will be reprogrammed to the following PPAs, to wit:

<u>PPAs</u>	<u>AMOUNT</u>
Fabrication of Disaster Tents	PhP 1,500,000.00
Purchase of Dump Truck	PhP 7,500,000.00
Purchase of Mass Transport Vehicle	PhP 1,643,299.45
Purchase of Lot for Relocation Site along Cabayongan River & other major rivers @ Pob. I & 2, Pitogo, Buenavista, Kalinawan, Daro, Brgy. San Agustin Sitio Duka, Atipolo, Macanip, Sta. Cruz	PhP 5,000,000.00
Drainage System Program	PhP 6,209,656.86
TOTAL	PhP 21,852,956.31

WHEREAS, 5% LDRRM Funds not utilized within the next five years shall accrue to a special trust fund and are intended for social services, by which 2018 - 2021 unexpended balances are deemed for DRRM PPAs;

WHEREAS, the aforementioned PPAs amounting to **Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and Thirty-One Centavos** are reflected in the Supplemental Municipal DRRM Fund Investment Plan FY 2022 and Supplemental Annual Investment Plan FY 2022;

NOW THEREFORE, ON MOTION SPONSORED by Mr. Hubert Keith Vega duly seconded en masse, the Municipal Disaster Risk Reduction and Management Council Executive Committee resolves, as it is hereby resolved during the MDRRMC meeting to **ENDORSE to the SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRMF FY 2018 - 2021 UNEXPENDED BALANCES AMOUNTING TO TWENTY ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX & THIRTY-ONE CENTAVOS (PhP 21,852,956.31) TO SUPPORT DRRM PROJECTS, PROGRAMS & ACTIVITIES"**

RESOLVED FURTHER, to furnish copies of this resolution with the plan to the Local Development Council and to the Sangguniang Bayan for information and appropriate action;

APPROVED this 13th day of DECEMBER, 2022 at Municipality of Jaro, Province of Leyte.

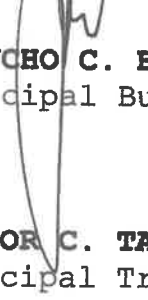
We hereby certify, to the correctness of the foregoing resolution.


ROBERTA LEGO - OREL RN, MM
 LDRRM Officer


HUBERT KEITH N. VEGA
 MEOO - OIC-MPDC


JUANCHO C. BONAYON
 Municipal Budget Officer



JUDY G. PARADO, CPA
 Municipal Accountant


NESTOR C. TAMAYO
 Municipal Treasurer


BERDANDINO H. OBINA JR.
 PSDS, District III


JUDY N. CALABIA
 Municipal Agriculturist

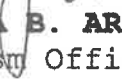

CORAZON A. ACBO, M.D
 Medical Officer V


RITA E. ARANEZ
MSWDO


ELIZABETH D. GELIG
Municipal Assessor


MIA C. MARGALLO
MLGOO

ARVIN S. ABORITA
RSI/WASH Representative


THELMA B. ARGUILLES
Tourism Officer - Designate


SFO4 ROLITO M MACA
Municipal Fire Marshall


NESTOR C. TAMAYO
Municipal Treasurer



MA. LAIDA KATANGKATANG
MAC, KALAHI-CIDSS


YOLANDA P. GONZAGA
PSDS, District II

VIVIAN D. SECO
PSDS, District I


ENGR. ESTRELLA LIGAYAN
GSO


SR. NENITA JUNTILLA, OND
Directress/Principal, NDJI


CAROL L. ZABALA
MNAO/PPW II


RIZA BACHAO
Area Coordinator, DSWD-KC

APPROVED BY:


HON. JASSIE LOU TAÑALA
Municipal Mayor/MDRRMC Chairman

**SUPPLEMENTAL MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO. 01
AS OF DECEMBER, 2022
MUNICIPALITY OF JARO
PROVINCE OF LEYTE**

PROGRAM/PROJECT/ ACTIVITY DESCRIPTION	IMPLEMENTI NG OFFICE/DEP ARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT	FUNDING SOURCE	AMOUNT OF APPROPRIATION/ALLOTMENT			TOTAL
		START	COMPLET ED			2021 5% LDRRMF	2022 5% LDRRMF MOOE	2022 5% LDRRMF CO	
Prevention & Mitigation									
Tree Planting/Reforestation Program	MENRO, MAO, SK, MDRRMO	April, July to Sept.	Oct-22	Riverbanks and landslide prone areas reforested	5% LDRRMF		100,000.00		100,000.00
Procurement, Installation, Operation and Maintenance of EW devices (visual markers, geohazard warning signages/markers, communication equipment, public address warning system)	MDRRMO, GS	Jan-22	Dec-22	Flood & Landslide Markers, Evacuation Center Guides procured, maintained & installed	5% LDRRMF		216,540.94		216,540.94
Desiltation of Cabayongan River	MPDC, MEO	Jan-22	Dec-22	Cabayongan river desilted; big boulders placed alongside riverbank	5% LDRRMF			1,000,000.00	1,000,000.00

Conduct of risk assessment, profiling, validation & monitoring of Hazard-prone areas (flooding, landslide, others), GIS and Community Hazard mapping	MDRRMO	1st quarter of 2022	2nd quarter of 2022	Risk assessment, validation & profiling of families at flood & landslide prone areas conducted	5% LDRRMF	113,459.06		113,459.06
				Travel expenses, food allowance, miscellaneous expenses provided to personnel				
				Hazard and community maps enhanced and updated				
Construction of riprap at San Mateo Street	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Riprap at San Mateo St. constructed	5% LDRRMF		150,000.00	150,000.00
Construction of Flood Control Dike (Brgy. Buri Agongongan River)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Established Flood Control	Outside Source			17,300,000.00
Construction of drainage canal (Parasan-Sari-Sari-Hibunawon Road)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Drainage canal at Parasan-Sari Sari-Hibunawon road constructed	Outside Source			5,000,000.00
Construction of Flood Control Dike (Cabayongan River), upper portion of Sitio Bamboo Village, lower portion of Sitio Lapdoc, Brgy. Olotan portion, Ibag	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Established Flood Control	Outside Source			22,000,000.00
Construction of drainage & road concreting (Sitio Bairan, Masabulod Creek)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Road to Sitio Bairan concreted; drainage constructed	Outside Source			2,000,000.00
Construction of Flood Control Dike (Brgy. Sta. Cruz, Minulho River)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Established Flood Control	Outside Source			6,000,000.00

Construction of drainage canal (Burabod - Mag - aso - Hiagsam)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Drainage canal of Brgy. Hiagsam-Mag-aso to Burabod constructed	Outside Source				10,000,000.00
Relocation of Brgy. Atipolo Proper to Sitio Duca	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Residents of Brgy. Atipolo proper relocated to Sitio Duca	Outside Source				-
Purchase of Lot for relocation of Brgy. Atipolo (1.5 hectares)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	1.5 hectares lot purchased for Brgy. Atipolo relocation	Outside Source				250,000.00
Construction of concrete bridge (Atipolo River)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Concrete bridge constructed at Atipolo River	Outside Source				5,000,000.00
Repair of Drainage System (Pulang Lupa)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Drainage system at Pulang Lupa repaired/enhanced	Outside Source				1,500,000.00
Construction of riprap (back of Jaro Catholic Church and Notre Dame of Jaro, Inc.)	MPDC, MEO, M DRRMO, GS, St. Matthew Parish Council	Jan-22	Dec-22	Riprap at the back of Jaro Catholic Church constructed	Outside Source				5,000,000.00
Adoption of No Build Zone Policy.	MDRRMC, SB	Jan-22	Dec-22	No Build Zone Policy adopted					-
Enforcement of compliance to location clearance and zoning permit for all constructions./Institutionalization of Building Code.	MDRRMC, SB	Jan-22	Dec-22	Location clearance and zoning permit secured and issued by MPDC for all constructions					-
Secure hazard assessment from MDRRMO & MGB	MDRRMO/MGB	Jan-22	Dec-22	Hazard assessment issued to MPDC & clients	-				-
Adoption of ordinance regulating height limit of building.	MDRRMC, SB	Jan-22	Dec-22	Ordinance regulating height limit of building passed & formulated					-

Establishment of MENRO/Appointment of MENRO	LCE, HRMO e Committee,	Jan-22	Dec-22	MENRO established	PS			
Institutionalization of DRRM Office (1 Department Head & 2 DRR Assistants appointed)	LCE, HRMO e Committee, SB, HRMO	Jan-22	Dec-22	Dept. Head & 2 DRR Assistants appointed				
Repair of drainage system/provision outlet (Kalinawan to Poblacion)	MPDC, MEO, M DRRMO, GS	Jan-22	Dec-22	Drainage system from Brgy. Kalinawan to Poblacion repaired/enhanced	Outside Source			50,000,000.00
Construction of retaining wall (MRF)	MPDC, MEO, S WMO, GS	Jan-22	Dec-22	Retaining wall at Brgy. Bukid MRF constructed	20% DF			2,500,000.00
Continuation of the construction of fencing wall at dumpsite (MRF)	MPDC, MEO, S WMO, GS	Jan-22	Dec-22	Fencing wall at MRF (dumpsite) in Bukid	20% DF			700,000.00
Preparedness								
Purchase, Installation & Refilling of Fire Extinguishers	MDRRMO, B FP	2nd quarter of 2022	3rd quarter of 2022	Fire extinguishers installed, content maintained	5% LDRRMF		96,000.00	96,000.00
Refill Oxygen Tanks	MDRRMO	Jan-22	Dec-22	Availability of oxygen tanks with content	5% LDRRMF		30,000.00	30,000.00
Procurement of supplies, materials and equipment for MDRRMO OpCen (SAR equipment, cutter spreader, CPR mannequins)	MDRRMO, B FP, LCE, SB, B AC	Jan-22	Dec-22	Office supplies & equipment procured	5% LDRRMF		1,500,000.00	1,500,000.00
Prepositioning of Medicines and Medical Supplies, Hygiene Kits, PPEs & other COVID protective device at OpCen for evacuees & epidemics/pandemic	MDRRMO, M HO, LCE	Jan-22	Dec-22	Medicines & medical supplies, PPEs, COVID-protective device procured & prepositioned at OpCen	5% LDRRMF		1,064,000.00	1,064,000.00

Prepositioning of Food Supplies & non – food items	MDRRMO, M SWD, LCE	Jan-22	Dec-22	Food supplies & non- food items procured & prepositioned at OpCen	5% LDRRMF		1,191,454.75		1,191,454.75
Procurement of PPGs of MDRRMC	MDRRMO, L CE	Mar-22		PPGs of MDRRMC procured	5% LDRRMF			200,000.00	200,000.00
IEC Campaign on DRRM, Reproduction and distribution of IEC materials on DRRM (posters, fliers, pamphlets, tarpaulin)	MDRRMO, L CE	Apr-22	Oct-22	IEC materials distributed in schools & brgys; info dissemination conducted to children & adolescents and vulnerable sectors	5% LDRRMF		50,000.00		50,000.00
Conduct of MDRRMC and stakeholders meetings	MDRRMC	Quarterly & as the need arises		Meals & Snacks of participants provided	5% LDRRMF		200,000.00		200,000.00
Conduct of CBDRRM workshop and drills/webinar/audiovisual trainings to barangays	MDRRMO, B DRRMC, LC E	Jan-22	Dec-22	CBDRRM of 46 brgys. Formulated	5% LDRRMF		235,086.19		235,086.19
Licensing of two-way radio communication equipment	MDRRMO, L CE	Feb-22	Mar-22	Licensed Portable Two-Way Radio, Base Radio and repeater	5% LDRRMF		50,000.00		50,000.00
Communication expenses (Balik Probinsiya Registration, Health OpCen and MDRRMO OpCen Hotlines)	MDRRMO, MHO, Balik Probinsiya Registration Team	Jan-22	Dec-22	Functional MDRRMO and Health OpCen hotlines	5% LDRRMF		70,000.00		70,000.00
Conduct of training/capacity building of B/MDRRMCs/CSOs & vulnerable sectors on disaster preparedness and response	MDRRMO, L	2nd quarter of 2022	4th quarter of 2022	Trainings, Orientations, Seminars, Refresher Sessions, Updating of Plans conducted	5%		700,000.00		700,000.00

(WASAR,USAR,MOSAR, ICS, RLM, Updating of Plans, Camp Management, EOC Operations ,RDANA/PDANA, Cluster Based Rescue, other DRRM Trainings)	CE			Increased DRRM awareness of B/MDRRMCS/CSOs and vulnerable sectors	LDRRMF		700,000.00		700,000.00
DRRM Capacity Building to Youth Sector	MDRRMO, S K	May-22	Sept.2022	Increased DRRM awareness of Youth Sector	5% LDRRMF		200,000.00		200,000.00
Supplies of DRR Responders during Blue Alert and Red Alert Activation of Operations Center	MDRRMO, L CE	Jan-22	Dec-22	Snacks & Meals, gasoline provided to DRRM responders	5% LDRRMF		30,000.00		30,000.00
Participation in the Regional Rescue Jamboree	MDRRMC		Jul-22	MDRRMC and Jaro Rescue prticipated the Regional Rescue Jamboree	5% LDRRMF		120,000.00		120,000.00
DRRM Capacity Building/ Skills training for Brgy. ERTs, 7 th Jaro Rescue Jamboree	MDRRMC, B DRRMC, LC E	2nd quarter of 2022	3rd quarter of 2022	5 participant participated in the skills training	5% LDRRMF		250,000.00		250,000.00
DRRM Capacity Building of teachers and students (SDRRMC) (Fire and Earthquake Drills/webinar/audiovisual trainings in schools and purchase of disaster equipment	MDRRMO, S DRRMC	EQ Drill quarterly; Jan 2022	Dec.2022	Fire & EQ drills conducted;disaster equipment purchased	5% LDRRMF		150,000.00		150,000.00
Conduct of DRR stakeholders or partnership arrangements, counterpart during conduct of trainings, seminar and meetings	MDRRMO, L CE, NGO, P Os	Jan-22	Dec-22	Provison of Transportation to participants, venue, meals & miscellaneous expenses	5% LDRRMF		20,000.00		20,000.00
Accreditation and Insurance of Responders	MDRRMO, L CE		Feb-22	DRRM Responders accredited & insured	5% LDRRMF		10,000.00		10,000.00

Celebration of National Disaster Resilience Month	MDRRMC	Jul-22		NDRM celebrated	5% LDRRMF		200,000.00		200,000.00
Procurement of veterinary drugs & biologics	MDRRMO, LCE, MAO	Jan-22	Dec-22	Veterinary drugs & biologics procured	5% LDRRMF		50,000.00		50,000.00
Construction and electrical supplies and repair and maintenance of quarantine facility	MDRRMO, LCE, GS, MHO	Jan-22	Dec-22	Construction and electrical supplies procured	5% LDRRMF		56,000.00		56,000.00
Rental of staff house/temporary shelter of municipal frontliners	MDRRMO, MHO, LCE	Jan-22	Dec-22	Temporary shelter for municipal frontliners provided	5% LDRRMF		114,000.00		114,000.00
Payment of water/electric bill of quarantine/isolation facility	MDRRMO, MHO, LCE	Jan-22	Dec-22	Utilities provided to frontliners	5% LDRRMF		100,000.00		100,000.00
Repair of equipment (electric fans,tents,beds,misting/ disinfection machines & other MDRRMO equipment)	MDRRMO	Jan-22	Dec-22	Damaged equipment repaired	5% LDRRMF		100,000.00		100,000.00
Purchase of vaccination refrigerator	MHO	2nd quarter of 2022		I Unit Vaccination refrigerator purchased	5% LDRRMF			50,000.00	50,000.00
DRRM Capacity Building in Natural Resource production (resiliency field school)	MAO, MDRRMO	3rd quarter of 2022		Climate resiliency training conducted to farmers	5% LDRRMF		100,000.00		100,000.00
MDRRMC Vehicle accessories	MDRRMO, LCE,	Jan-22	Dec-22	MDRRMC Vehicle accessories purchased	5% LDRRMF			100,000.00	100,000.00
Purchase of 1 Unit MDRRMC Vehicle	MDRRMO, LCE, BAC, SB	Jan-22	Dec-22	4x4 MDRRMC Vehicle purchased	5% LDRRMF	1,600,000.00		1,600,000.00	1,600,000.00
Installation of 5 Units Fire Hydrant/Reservoir Water Source	BFP, MDRRMO, MO, MEO, MPDC	Jan-22	Dec-22	Firefighting facilities installed	5% LDRRMF	1,000,000.00		1,000,000.00	1,000,000.00

Fabrication of Disaster Tents	MDRRMO, MO	Dec-22		Disaster tents procured	5% LDRRMF Reprogramming 2018-2021			1,500,000.00	1,500,000.00
Purchase of Dump Truck	GS, SWMO, MDRRMO, MO	Dec-22		Dumptruck purchased	5% LDRRMF Reprogramming 2018-2021			7,500,000.00	7,500,000.00
Purchase of Mass Transport Vehicle	MDRRMO, MO, SB, BAC	Dec-22		Mass Transport Vehicle purchased	5% LDRRMF Reprogramming 2018-2021			1,643,299.45	1,643,299.45
Purchase of Lot for Relocation Site (Pob.I,II,Pitogo, Buenavista,Kalinawan,Daro, San Agustin, Atipolo,Macanip,Sta.Cruz	MDRRMO, MPD C, MO, MASSO, SB	Dec-22		Lot for Relocation Site purchased	5% LDRRMF Reprogramming 2018-2021			5,000,000.00	5,000,000.00
Drainage System Program	MDRRMO, MPD C, MO, MEO	Dec-22		Drainage sytem enhanced & updated	5% LDRRMF Reprogramming 2018-2021			6,209,656.86	6,209,656.86
Response									
Establishment of Emergency Operations Center (EOC),with designated temporary birthing center & medical station	MDRRMC	Jan-22	Dec-22	EOC established	5% LDRRMF (30%)				
Deployment of Search and Rescue (SAR), medical personnel and security teams to the scene ,Activation of ICS and Response Clusters	MDRRMC	Jan-22	Dec-22	100% response to calamities & emergencies	5% LDRRMF N/A (20%)				
Procurement of PPEs, medicines and medical supplies for use in epidemics/pandemic	MDRRMC	Jan-22	Dec-22	Availability of supplies for use in epidemics/pandemic	5% LDRRMF				

Procurement of food, non-food items, fuel & other supplies	MDRRMC	Jan-22	Dec-22	Food & non-food items, fuel & other supplies for response	5% LDRRMF			
Conduct of DANA assessment, clearing operations, relief operations	MDRRMC	Jan-22	Dec-22	DANA conducted within 24 hours; clearing of roads & relief operations provided;	5% LDRRMF			
Provision of basic health/medical services to the affected families	MDRRMC	Jan-22	Dec-22	Availability of immediate health & medical services	5% LDRRMF		3,692,803.26	3,692,803.26
Conduct counseling, stress debriefings, mental health and psychosocial support (MHPSS)	MDRRMC	Jan-22	Dec-22	Psychosocial activities conducted	5% LDRRMF			
Treatment and preventive isolation of individuals with communicable diseases and chronic diseases	MDRRMC	Jan-22	Dec-22	Communicable & chronic diseases managed	5% LDRRMF			
Provision of alternative temporary shelters, child-friendly spaces or temporary learning area	MDRRMC	Jan-22	Dec-22	Temporary shelters, CFS & Learning center provided	5% LDRRMF			
Conduct of alternative learning strategies	MDRRMC	Jan-22	Dec-22	Continuation of learning and development in disasters	5% LDRRMF			
Identification and implementation of livelihood assistance	MDRRMC	Jan-22	Dec-22	Livelihood assistance provided to affected families	5% LDRRMF			
African Swine Fever (ASF) Program	MDRRMC	Jan-22	Dec-22	Prevention, containment of ASF, control of ASF	5% LDRRMF			
					-30%			
5% LDRRMF Unexpended Balance FY 2021								2,600,000.00
5% LDRRMF Unexpended Balance FY 2018-2021								21,852,956.31
5% LDRRMF (70%) FY 2022								8,616,540.94
5% LDRRMF (30%) FY 2022								3,692,803.26
LDRRMF FY 2022 (70% & 30%)								12,309,344.20


ROBERTA LEGO - OREL RN, MM
LDRRM Officer

JUANCHO C. BONAYON
Municipal Budget Officer

NESTOR C. TAMAYO
Municipal Treasurer

JUDY N. CALABIA
Municipal Agriculturist


RITA E. ARANEZ
MSWDO


MIA C. MARGALLO
MLGCO


THELMA B. ARGUILLES
Tourism Officer - Designate


HUBERT KEITH N. VEGA
MEEC - OIC-MPDC

JUDY G. BARADO, CPA
Municipal Accountant


BERDANDINO H. OBINA JR.
PSDS, District III

CORAZON A. ACBO, M.D
Medical Officer/V


ELIZABETH D. GELIG
Municipal Assessor

ARVIN S. ABORITA
RSI/WASH Representative


SFO4 ROLITO M MACA
Municipal Fire Marshall


RIZA BACHAO
Area Coordinator, DSWD

APPROVED BY:


HON. JASSIE LOU TAÑALA
Municipal Mayor/MDRRMC Chairman

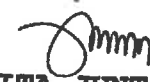
NESTOR C. TAMAYO
Municipal Treasurer


MA. LAIDA KATANGKATANG
MAC, KALAHI-CIDSS


YOLANDA F. GONZAGA
PSDS, District II

VIVIAN D. SECO
PSDS, District I


ENGR. ESTRELLA LIGAYAN
GSO


SR. NENITA JUNTILLA, OND
Directress/Principal, NDJI


CAROL L. ZABALA
MNAO/PPW II

**SUMMARY OF APPROPRIATIONS, OBLIGATIONS & BALANCES (5% LDRRM FUND)
FOR FY 2018-2021 SUBJECT FOR REVERSION**

PARTICULARS	APPROPRIATION	OBLIGATED (UTILIZED)	BALANCE		TO BE REVERTED/ REPROGRAMMED	TO BE RETAINED AS PER ON-GOING PROGRAM
			MOOE	CAPITAL OUTLAY		
2018						
1 COVID-19 Program	10,000,000.00	7,335,664.58	2,664,335.42			<i>Note: Surplus</i>
2 Construction of Flood Control Dike at Brgy. Macanip, Sitio Gapas	3,000,000.00	2,931,130.50		68,869.50	68,869.50	
3 Construction of MDRRMO Operations Center	3,000,000.00	0.00		3,000,000.00	3,000,000.00	
4 Counterpart for Purchase of Backhoe (Heavy Equipment)	802,142.44	0.00		802,142.44	802,142.44	
5 Rehabilitation of Flood Control Dike (Cabayongan River)	4,000,000.00	0.00		4,000,000.00	4,000,000.00	
SUB-TOTAL			2,664,335.42	7,871,011.94	7,871,011.94	0.00
2019						
1 Prevention and Mitigation and Preparedness PPAs (70% of the 5% LDRRMF)	5,735,596.75	5,735,596.75	0.00		0.00	
2 Quick Response (30% of the 5% LDRRMF)	2,458,112.89	1,278,954.89	1,179,158.00			<i>Note: Surplus</i>
SUB-TOTAL			1,179,158.00	0.00	0.00	0.00
2020						
1 PREVENTION & MITIGATION & PREPAREDNESS PPAs (70% MOOE PPAs of the 5% LDRRMF)	6,423,582.95	673,398.00	2,980,184.95			<i>Note: Surplus</i>
<i>70% Capital Outlay PPAs of 5% LDRRMF</i>						
1.1 Dredging of Parasanay River	200,000.00	0.00		200,000.00	200,000.00	
1.2 Desiltation of Cabayongan River	1,000,000.00	0.00		1,000,000.00	1,000,000.00	
1.3 Maintenance of Waterways & Walling Repair of Cemetery	1,230,000.00	500,000.00		730,000.00	730,000.00	
1.4 Purchase of MDRRMO Equipment	300,000.00	0.00		300,000.00	300,000.00	
1.5 Purchase of Backhoe	500,000.00	0.00		500,000.00	500,000.00	
1.6 Purchase of Fire Extinguishers	40,000.00	0.00		40,000.00	40,000.00	
2 <i>Quick Response (30% of the 5% LDRRMF)</i>	2,752,964.12	308,654.27	2,444,309.85			<i>Note: Surplus</i>
SUB-TOTAL			5,424,494.80	2,770,000.00	2,770,000.00	0.00
2021						
1 PREVENTION & MITIGATION & PREPAREDNESS PPAs (70% MOOE PPAs of the 5% LDRRMF)	6,962,018.49	2,563,068.98	1,390,036.02			<i>Note: Surplus</i>

PARTICULARS		APPROPRIATION	OBLIGATED (UTILIZED)	BALANCE		TO BE REVERTED/ REPROGRAMMED	TO BE RETAINED AS PER ON-GOING PROGRAM
70% Capital Outlay PPAs of 5% LDRRMF							
1.1	Fire Hydrant & Water Reservoir	1,000,000.00	0.00		1,000,000.00		1,000,000.00
1.2	Purchase of MDRRMO Equipment	682,018.49	237,105.00		408,913.49	408,913.49	
1.3	Purchase of 1 Unit MDRRMC Vehicle	1,600,000.00	0.00		1,600,000.00		1,600,000.00
2	Quick Response (30% of the 5% LDRRMF)	2,983,722.21	2,838,715.57	145,006.64			<i>Note: Surplus</i>
SUB-TOTAL				1,535,042.66	3,008,913.49	408,913.49	2,600,000.00
GRAND TOTAL				10,803,030.88	13,649,925.43	11,049,925.43	2,600,000.00

NOTE:

MOOE (SURPLUS)	10,803,030.88
CAPITAL OUTLAY (SUBJECT FOR REVERSION)	11,049,925.43
TO BE RETAINED PER ONGOING PPA	2,600,000.00
GRAND TOTAL	24,452,956.31

Prepared by:

ROBERTA LEGO-OREL, RN, MM
LDRRM Officer

Approved:

HON. JASSIE LOU TAÑALA
Municipal Mayor

Certified Correct:

JUANCHO C. BONAYON
Municipal Budget Officer

JUDY G. PARADO, CPA
Municipal Accountant



Republic of the Philippines
 PROVINCE OF LEYTE
 MUNICIPALITY OF JARO

OFFICE OF THE SANGGUNIANG BAYAN

MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF
 JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON
 DECEMBER 29, 2022

PRESENT:

- | | |
|--------------------------------|--|
| HON. RODRIGO C. ARBAS | -Municipal Vice-Mayor/Presiding Officer |
| HON. JONELL MARTIN A. QUE | -SB Member |
| HON. LANDILINO T. KATANGKATANG | -SB Member |
| HON. JULIAN L. EMNAS | -SB Member |
| HON. FRANCISCO R. ALTRES | -SB Member/ Majority Floor Leader |
| HON. LEO ANGELO T. PORMIDA | -SB Member |
| HON. GUALBERTO V. ELISES | -SB Member/Presiding Officer Pro-Tempore |
| HON. ALEXANDER N. SALGADO | -SB Member |
| HON. REY P. AURE | -SB Member |
| HON. CARMENCITA G. TAÑALA | -SB Member/LIGA Fed.-President |
| HON. TRINA MAE R. SOLEDAD | -SB Member/SK Fed.-President |

ABSENT: MARKED (X)

RECORDS OF THE PROCEEDINGS:

I. Call to order, one-minute silent prayer, singing of the national anthem, roll-call and then reading and approval of previous minutes.

Honorable Rodrigo C. Arbas, Vice-Mayor and SB Presiding Officer called to order the **SB Special Session** at around **9:23 in the morning**, followed by the silent prayer and roll-call to determine the quorum as follows:

PRESENT: (10) SBM

The Chair, opines and said that the 2/3 presence of the SB Members, complies with the parliamentary procedures, to conduct a Special Session, and then after request the Honorable Francisco R. Altres to proceed to the Calendar of Business for the day.

Hon. Francisco R. Altres took the floor and then informed the Body, that there is only one agenda which is the approval of Ordinance N0. 04, Series of 2022 on third-and-final-reading under Item N0.01 business for the day.

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(Handwritten signatures)

The Chair opines and said that the proposed ordinance has complied already the three-reading principles, and then further asks from the Body if there are other minor inquiries, clarifications, and hearing none from the floor, gives the floor to Honorable Leo Angelo T. Pormida to offer the final motion of Ordinance NO. 04, Series of 2022 on third-and-final-reading.

II. BUSINESS FOR THE DAY:

ITEM NO.1. EXECUTIVE AGENDA

APPROVAL ON THIRD-AND-FINAL READING

PROPONENT: HONORABLE LEO ANGELO T. PORMIDA

Chairman Committee on Finance, Budget and Appropriations

APPROPRIATION ORDINANCE NO.4
SERIES OF 2022

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 4, SERIES OF 2022, INVOLVING AN AMOUNT OF **TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (Php 21,852,956.31)** BE ALLOCATED AND BE UTILIZED FOR VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND.

Honorable Leo Angelo T. Pormida took the floor and before the final motion informed the Body, that the proposed Ordinance NO. 04, Series of 2022, has already undergone the three-reading principle, and all the inquiries and clarifications, thereto of the Sangguniang Bayan members has been answered/clarified already by the members of the Local Finance Committee (LFC), and then after moves for its approval under the Third-and-Final-Reading, and it was duly seconded en masse by all SB members present.

And then the Chair declared that Ordinance NO. 04, Series of 2022, has been formally been moved, and it was duly approved in masse by the August Body, under the Third-and-Final-Reading, and then after for and in behalf of the Sanggunian extends his congratulations to Honorable Leo Angelo T. Pormida.

And with no more business to be transacted on motion of Hon. Francisco R. Altres, to adjourn duly seconded, the Chair declares the **SB Special Session adjourned at 10:08 A.M.**

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Carmita Pormida

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**SB SPECIAL SESSION EXCERPT
ORDINANCES/RESOLUTIONS:**

**ITEM NO. 1 -APPROVAL-ON-THIRD-AND-FINAL-READING
APPROPRIATION ORDINANCE NO. 04, SERIES OF 2022**

**APPROPRIATION ORDINANCE NO.4
SERIES OF 2022**

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 4, SERIES OF 2022, INVOLVING AN AMOUNT OF **TWENTY-ONE MILLION EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-SIX PESOS AND 31/100 CENTAVOS (Php 21,852,956.31)** BE ALLOCATED AND BE UTILIZED FOR VARIOUS IDENTIFIED PRIORITY PROGRAMS, PROJECTS AND ACTIVITIES OF THE MUNICIPALITY OF JARO, PROVINCE OF LEYTE UNDER THE 5% LDRRM FUND.

INTRODUCED BY: HONORABLE LEO ANGELO T. PORMIDA
Chairman Committee on Finance, Budget and Appropriations

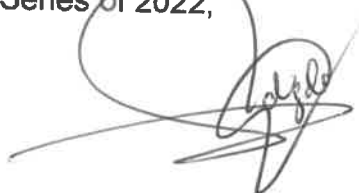
BE IT ORDAINED in Special Session assembled-

SECTION 1. The Supplemental Budget of the Local Government Unit of Jaro, Leyte for Fiscal Year 2022 in the total amount of Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (Php 21,852,956.31) be allocated and be utilized for various identified priority Programs, Projects and Activities of the Municipality of Jaro, Province of Leyte under the 5% LDRRM Fund is **hereby approved**;

The budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Funding Sources for Fiscal Year 2022 Certified by the Local Treasure and Local Accountant (LBP Budget Form No.8);
2. Statement of Supplemental Appropriation from the Local Budget Officer, approved by the Local Chief Executive (LBP Budget Form No.9);
3. Certification of the Municipal Treasurer and the Municipal Accountant as to the availability of Funds amounting to Php 21,852,956.31 Pesos for disposal, and to support Supplemental Budget NO. 4, Series of 2022;

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MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 29, 2022.**

4. Resolution N0.2022-85, Series of 2022-Entitled: "A Resolution Approving the Reversion of Appropriations of Unimplemented Programs, Projects, and Activities (PPAs) Under the 5% LDRRM Funds of the Annual Investment Plan (AIP) for the Year 2018 to 2021 amounting to Eleven Million Forty-Nine Thousand Nine Hundred Twenty-Five Pesos and 43/100 Centavos (Php 11,049,925. 43)";
5. Resolution N0. 121, Series of 2022, Adopting MDC-Resolution N0.2022-10, Series of 2022-Entitled: "A Resolution Approving the Supplemental Annual Investment Plan (AIP), N0. 04, Series of 2022 for the Current Year, amounting to Twenty-One Million Eight Hundred Fifty-Two Thousand Nine Hundred Fifty-Six Pesos and 31/100 Centavos (Php 21,852,956.31) be allocated and be utilized for the Various Identified Priority Programs, Projects and Activities of the Municipality of Jaro, Province of Leyte under the 5% LDRRM Fund."

SECTION 2. SOURCE OF FUNDS – The source of funds for the Supplemental Budget in the total amount of (Php 21,852,956.31), shall be as follows:

REVERSION OF FUNDS	AMOUNT
1. Unappropriated Balances/Surplus	P 10,803,030.88
2. Balances and unimplemented PPAs of 5% Calamity Fund CY 2018-2021	11,049,925.43
TOTAL	P 21,852,956.31

SECTION 3. USE OF FUNDS – The amount of (Php 21,852,956.31), is hereby appropriated for the Supplemental Budget of the Local Government Unit of Jaro, Leyte as follows:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1. Fabrication of Disaster Tent	8000	Other Property Plant and Equipment	1-07-99-990	P 1,500,000.00
2. Purchase of Dump truck	8000	Construction and Heavy Equipment	1-07-05-080	7,500,000.00
3. Purchase of Mass Transport Vehicle	8000	Motor Vehicles	1-07-06-010	1,643,299.45

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MINUTES OF THE SB SPECIAL
SESSION HELD ON DECEMBER 29, 2022.

4. Purchase of Land Relocation Site Brgy. I	8000	Land	1-07-01-010	5,000,000.00
5. Drainage System Program	8000	Construction in Progress	1-01-10-030	6,209,656.86
TOTAL				P 21,852,956.31

SECTION 4. *The Local Chief Executive is hereby granted the authority to implement the aforesaid priority PPAs under Section 3 of this Ordinance, subject to the usual Budgeting and Auditing Rules and Procedures;*

SECTION 5. *The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant all are official designated signatories of this LGU, are hereby authorized to facilitate the processing of the necessary documents for the immediate implementation of this Supplemental Budget NO. 4, Series of 2022 subject to the usual Budgeting and Auditing Rules and Procedures;*

SECTION 6. *This Supplemental Budget NO. 4, Series of 2022 shall take effect immediately upon its approval;*

SECTION 7. Let copy of this ordinance be furnished the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the MPDO/Local Finance Committee, the Honorable Sangguniang Panlalawigan for review and approval, and to other concerned local government offices for their information and appropriate action deemed necessary.

ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 29, 2022.

APPROVED:


HON. JONELL MARTIN A. QUE
SB Member


HON. LANDILINO T. KATANGKATANG
SB Member


HON. JULIAN L. EMNAS
SB Member


HON. FRANCISCOR. ALTRES
SB Member/Majority Floor Leader

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HON. LEO ANGELO T. PORMIDA
SB Member


HON. GUALBERTO V. ELISES
SB Member/Presiding Officer Pro-Tempore



HON. ALEXANDER N. SALGADO
SB Member


HON. REY P. AURE
SB Member


HON. CARMENCITA G. TAÑALA
SB Member/LIGA FED.-President

HON. TRINA MAE R. SOLEDAD
SB Member/SK FED.-President

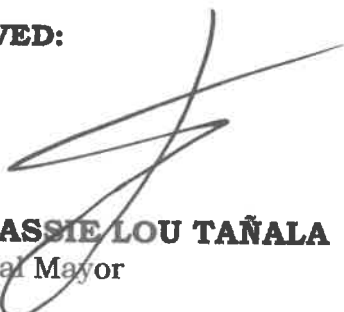
I HEREBY CERTIFY, to the correctness of the foregoing records of the proceedings.


NICOMEDES R. BORJA
Secretary to the Sanggunian
Board Secretary V

ATTESTED:


HON. RODRIGO C. ARBAS
Municipal Vice-Mayor
SB Presiding Officer

APPROVED:


HON. JASSIE LOU TAÑALA
Municipal Mayor