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Item No.: 12
Date: JUL 04 2023

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte

SANGGUNIANG PANLALAWIGAN **PROVINCIAL LEGAL OFFICE**
26 June 2023
PROVINCE OF LEYTE

Province of Leyte
Legal Office
Released: [Signature]
Time: [Signature]
Date: 6-22-23

2ND Indorsement
June 20, 2023

Respectfully returned to the Sangguniang Panlalawigan of Leyte, through the SP Secretary, the attached Ordinance No. 23L.23-032, S. 2023 of the SB of Kananga, Leyte recommending for the declaration of its validity pursuant to its power under Section 56 (c) of R.A 7160, the same being, to the opinion of the Provincial Legal Office (PLO), in consonance with the mandate of Section 322 of the Code, which shall not thereafter be available for expenditure, except by subsequent enactment.


ATTY. JOSE RAYMUND A. ACOL
Acting Asst. Provincial Legal Officer 

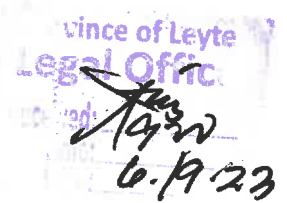


Republic of the Philippines
PROVINCE OF LEYTE
Tacloban City



-oOo-

OFFICE OF THE SANGGUNIANG PANLALAWIGAN



1st Endorsement
19 June 2023

The Provincial Legal Office is respectfully requested to review and submit recommendations, on the herein enclosed **ORDINANCE NO. 23.L23-032 series of 2023 OF KANANGA, LEYTE**, which is self-explanatory.


FLORINDA JIL S. UYVICO
Secretary to the Sanggunian

SP RECORDS



Republic of the Philippines
Province of Leyte
Municipality of Kananga



Office of the Secretary to the Sangguniang Bayan

Telephone No. (053) 5539173
Email Address: sbkananga6531@gmail.com

June 16, 2023

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian
Sangguniang Panlalawigan of Leyte
Legislative Building, Capitol Complex
Tacloban City



Dear SP Sec. Uyvico:

Respectfully submitted to your good office the herewith 16 copies of the Municipal Ordinance No. 23L.23-032, series of 2023 entitled: **"An Ordinance reverting the unutilized/surplus appropriations of the Capital Outlay under General Public Services amounting to Eight Million One Hundred Sixty Six Thousand Three Hundred Sixty Seven Pesos and 28/100 (P8,166,367.28) and the unutilized/surplus appropriations of 20% Development Fund (20% DF) amounting to One Million Eight Hundred Fifty Four Thousand Two Hundred Thirty One Pesos and 41/100 (P1,854,231.41) to savings in the total amount of Ten Million Twenty Thousand Five Hundred Ninety Eight Pesos and 69/100(P10,020,598.69)".**

Enacted by the 23rd Sangguniang Bayan of Kananga, for review and approval of the Sangguniang Panlalawigan of Leyte.

Hoping for your consideration on this matter.

Thank you.

Very respectfully yours,

ATTY. ALLAN R. CASTRO
Board Secretary V
(Secretary to the Sangguniang Bayan)



Sangguniang Bayan of Kananga

23rd SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE SANGGUNIANG BAYAN OF KANANGA ON JUNE 5, 2023 AT THE ABC FUNCTION HALL.

RECEIVED
1.6 JUN 2023
1:00 PM
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Present : Honorable Miguel Jorge P. Tan
Honorable Fernando M. Aseo
Honorable Resurreccion C. Capanas
Honorable Brenzon C. Cabintoy
Honorable Alma N. Orfano
Honorable Rudy B. Cogay
Honorable Minerva M. Bulawit
Honorable Richie C. Cruz
Honorable Allan C. Espinosa
Honorable Nilo Gonzaga

PROVINCE OF LEYTE
Vice-Mayor/Presiding Officer
SB Member /Floor Leader
SB Member
SB Member
SB Member
SB Member
SB Member
SB Member
SB Member
Liga Ng Mga Barangay
President/Ex-officio Member
Pambayang Pederasyon Ng Sangguniang
Kabataan President/Ex-officio Member

Honorable Jeffsbor G. Cuizon

ORDINANCE NO. 23L.23-032
Series of 2023

AN ORDINANCE REVERTING THE UNUTILIZED/SURPLUS APPROPRIATIONS OF THE CAPITAL OUTLAY UNDER GENERAL PUBLIC SERVICES AMOUNTING TO EIGHT MILLION ONE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED SIXTY SEVEN PESOS AND 28/100 (P8,166,367.28) AND THE UNUTILIZED/SURPLUS APPROPRIATIONS OF 20% DEVELOPMENT FUND (20% DF) AMOUNTING TO ONE MILLION EIGHT HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED THIRTY ONE PESOS AND 41/100 (P1,854,231.41) TO SAVINGS IN THE TOTAL AMOUNT OF TEN MILLION TWENTY THOUSAND FIVE HUNDRED NINETY EIGHT PESOS AND 69/100(P10,020,598.69).

PREFATORY STATEMENT

WHEREAS, the Municipal Mayor requested for the reversion of funds in the amount of P8,166,367.28 from the unutilized/surplus appropriations of the Capital Outlay under General Public Services and P1,854,231.41 from the unutilized/surplus appropriations of 20% Development Fund (20% DF), as contained in his letter dated May 19, 2023;

WHEREAS, the said request is supported with: (1) the List of Continuing Legislative Appropriation for Reversion as certified by the Municipal Budget Officer, (2) a Certification duly signed by the Local Finance Committee, certifying among others that the accounts of the continuing legislative appropriations recommended for reversion have no obligations to settle and are not encumbered and available for reversion, and (3) the Resolution of the Expanded Municipal Development Council entitled: "A Resolution approving the proposed reversion from the submitted statement of funds available for reversion from the Continuing Legislative Appropriations General Fund (GF) and General Fund-20% DF for Calendar Year 2023 of the Municipality of Kananga amounting to Ten Million Twenty Thousand Five Hundred Ninety-Eight Pesos and 69/100 (10,020,598.69).

WHEREAS, Section 322 of the Local Government Code of 1991, provides: Reversion of Unexpended Balances of Appropriations, Continuing Appropriations. - Unexpended balances of appropriations authorized in the annual appropriations ordinance shall revert to the unappropriated surplus of the general fund at the end of the fiscal year and shall not thereafter be available for the expenditure except by subsequent enactment. However, appropriations for capital outlays shall continue and remain valid until fully spent, reverted or the project is completed. Reversions of continuing appropriations shall not be allowed unless obligations therefor have been fully paid or otherwise settled.

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WHEREAS, after a thorough and careful study of the subject matter, it is recommended by the Committee of the Whole to enact and approve the ordinance reverting funds to the unappropriated savings.

NOW THEREFORE, on motion of SB Member Resurreccion C. Capanas, duly seconded by All SB Members, BY VIRTUE OF THE POWERS VESTED IN THE 23rd SANGGUNIANG BAYAN OF KANANGA BY LAW, BE IT ORDAINED, IN A REGULAR SESSION ASSEMBLED, THAT:

SECTION 1. Reversion of Funds.—The herein enumerated funds in the total amount of Ten Million Twenty Thousand Five Hundred Ninety Eight Pesos and 69/100 (P10,020,598.69) are hereby reverted to the unappropriated savings, to wit:

Program/Project/Activity	Amount
GENERAL PUBLIC SERVICES	
Executive Services (Mayor)	
Capital Outlay	
Procurement of 1 unit Computer Printer	5.00
Procurement of 3 units Laptop Computer	15.00
Procurement of 1 unit Service Vehicle	58,226.43
Procurement of Video Camera	1,009.00
Procurement of 3 unit Portable Speaker	100.00
Installation of Street Names and Traffic Warning signs	180.00
Procurement of 2 base Radios with power supply, antenna with installation and 20 handheld Radios	26,920.00
Procurement and Installation of 1 unit 75 KVA Transformer at Municipal Gymnasium	1,000.00
Procurement and Installation of HD CCTV's	15,000.00
Procurement of Presidential Teleprompter	150.00
Procurement of Heavy Duty Paper Shredder	33,100.00
Procurement of 3 units Flat Screen TV 65 inches	230.00
Procurement of Front Desk	50.00
Procurement of Webcam	10.00
Procurement of Sound Bar	80.00
Procurement of Projector, heavy duty	60,004.00
Procurement of Computer Desktop	6.00
Procurement of Laptop Computer	6.00
Procurement and Installation of Professional Audio System with Streaming and IT Link	51,006.00
Procurement of Video Camera	2.00
Sub - Total	247,099.43
Municipal Administrator's Office	
Capital Outlay - Current	
Procurement of Executive Chair	2,100.00
Procurement of Laptop Computer	5.00
Supply and Installation of FM Exciter and Tower for Media Center	50,500.00
Procurement of 1 unit Projector	110.00
Procurement of Printer	49.80
Procurement of Spin Mop	2,500.00
Sub - Total	55,264.80

Mun. Human Resource and Management Office

Capital Outlay - Current

Procurement of 1 unit 3 in 1 Computer Printer	5.00
Procurement of 4 unit Office Chair	2,400.00
Procurement of Desktop Computer	5.00
Procurement of Computer Printer	200.00
Procurement of UPS	10.00
Sub - Total	2,620.00

Mun. Social Welfare and Development Office

Capital Outlay - Current

Procurement of Child Friendly Equipment and Materials	5,000.00
Procurement of 1 unit Laptop Computer	5.00
Procurement of 2 units Printer	10.00
Procurement of 1 unit Photo Copying Machine	112.00
Procurement of 2 units Stand Fan	100.00
Procurement of 1 unit Desktop Computer	1.00
Procurement of Filing Cabinets	100.00
Sub - Total	5,328.00

Mun. Business Permit and Licensing Office

Capital Outlay - Current

Procurement of 2 units Computer Printer	10.00
Procurement of Computer Tablet	10.00
Procurement of UPS	160.00
Sub - Total	180.00

Legislative Services

Legislation

Capital Outlay

Procurement of 1 unit Aluminum Ladder, 3 steps	500.00
Procurement of 1 unit UV-C Lamp	4,150.00
Procurement of 2 units Book Shelves	3,000.00
Procurement of 1 Sofa Set	20.00
Procurement of 3 units Office Table	3,000.00
Procurement of Desk sign w/ logo	35,013.00
Procurement of Photocopier	64,112.00
Procurement of UPS	60.00
Procurement of Computer Printer w/ scanner	15.00
Procurement of DSLR Camera	5.00
Procurement of Vacuum Cleaner	10.00
Procurement of Casserole	30.00
Procurement of Frying Pan	20.00
Procurement of Desktop Computer	680.00
Procurement of Foldable Divider Wall	10.00
Procurement of Blinds	20.00
Procurement of Pressure Cooker	20.00
Procurement of 2 Burner Gas Stove with LPG and regulator	10.00
Procurement of Rice Cooker	50.00
Procurement of 1 unit Computer Printer	49.80
Procurement of Laptop Computer	9.00
Sub - Total	110,783.80

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Legislative Services

Legislation (SB Secretary's)

Capital Outlay - Current

Procurement of 1 unit Computer Monitor	5.00
Procurement of 1 unit Computer Printer	5.00
Procurement of 1 unit Executive Chair	500.00
Procurement of 1 unit Office Table	500.00
Procurement of 4 units Visitor's Chair	700.00
Procurement of 1 unit Photocopier	112.00
Sub - Total	1,822.00

Planning and Development Coordination

Capital Outlay

Procurement of 1 unit Desktop Computer	2.00
Procurement of 1 unit Digital Camera	1.00
Procurement of 1 unit Laptop Computer	2.00
Procurement of Risograph Machine	50.00
Procurement of UPS	20.00
Procurement of AVR	10.00
Procurement of 2 units Computer Printer	99.60
Reproduction of CLUP and Maps	100,000.00
Sub - Total	100,184.60

Civil Registry (Civil Registrar)

Capital Outlay - Current

Procurement of 2 units Desktop Computer	4.00
Procurement of 2 units Computer Printer	10.00
Procurement of 3 units Office Chair	75.00
Sub - Total	89.00

General Services (General Services Officer)

Capital Outlay

Procurement of 1 unit Digital Camera	1.00
Procurement of 15 meters Oxygen-Acetylene Hose	4,400.00
Procurement of Piston Ring Press	750.00
Procurement of Torque Wrench	25.00
Procurement of 2 units Laptop Computer	10.00
Procurement of 2 units Desktop Computer	4.00
Procurement of Grease Guns (Big and Small)	2,000.00
Procurement of Weighing Scale (20 kg Capacity)	3,500.00
Sub - Total	10,690.00

Budgeting Services (Budget Officer)

Capital Outlay

Procurement of Photocopier	250.00
Procurement of Desktop Computer	10.00
Procurement of UPS	15.00
Procurement of Printer with Scanner	5.00
Sub - Total	280.00

Accounting Services (Accountant)

Capital Outlay

Procurement of 1 unit Laptop Computer	5.00
Procurement of 1 unit Computer Printer	10,104.60

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Procurement of Desktop Computer	5.00
Procurement of Computer Printer	10.00
Procurement of Computer Package	3.00
Sub - Total	10,127.60

Treasury Services (Treasurer)

Capital Outlay

Procurement of 2 units Dot Matrix Printer	10.00
Procurement of 4 units UPS	40.00
Procurement of Desktop Computer	7.00
Procurement of Laptop Computer	10.00
Procurement of Printer with Scanner	99.60
Sub - Total	166.60

Assessment of Real Property (Assessor)

Capital Outlay

Procurement of AVR	2.00
Procurement of UPS	2.00
Procurement of 1 unit Computer Printer	49.80
Tax Mapping of Municipality of Kananga	1,059,097.10
Sub - Total	1,059,150.90

Municipal Tourism Office

Capital Outlay

Procurement of 1 unit Laptop Computer	5.00
Procurement of 1 unit Projector	1.00
Procurement of 2 units Professional Camera	2.00
Procurement of Tri-POD	2.00
Procurement of 1 unit Computer Printer	5.00
Procurement of Portable Speaker	2.00
Procurement of Cabinet	1,000.00
Sub - Total	1,017.00

Mun. Disaster Risk Reduction Management Office

Capital Outlay

Procurement of 3 units Office Table	150.00
Procurement of 1 unit Desktop Computer	2.00
Sub - Total	152.00

Commission on Audit (COA)

Capital Outlay

Procurement of Laptop Computer	15.00
Sub - Total	15.00







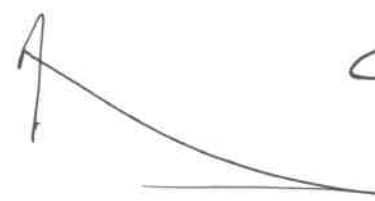
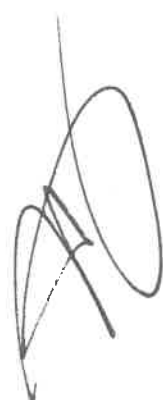


Police Services

Capital Outlay

Procurement of Assault Rifle	78,000.00
Installation of Police Outpost	1,057.38
Procurement and installation of movable Flood Lights	20,000.00
Procurement of Office furnitures and fixtures	900.00
Procurement of Desktop Computer	3.00
Sub - Total	99,960.38

Fire Protection Services

Capital Outlay

Procurement of Furnitures and Fixture	3,000.00
Procurement of Computer Package	30,000.00
Sub - Total	33,000.00

Department of Internal Local Government

Capital Outlay

Procurement of Heavy Duty Comb Binding Machine	75.00
Procurement of Printer	49.80
Sub - Total	124.80

BIR

Capital Outlay

Procurement of Air Conditioner	900.00
Procurement of Computer	4.75
Sub - Total	904.75

Health Services (Health Officer)

Capital Outlay

Procurement of 3 units Laptop Computer	15.00
Procurement of Conference Table, 8-Seater	9,000.00
Procurement of Ultrasonic Instrument Washer	1,500.00
Procurement of 2 units Oxygen regulator	6,000.00
Sub - Total	16,515.00

Operation of Municipal Hospital

Capital Outlay

Procurement of 2 units Wheelchair	50.00
Procurement of 4 units Gang Chair	2,000.00
Procurement of 10 units Emergency Lights	1,500.00
Procurement of 8 units Bench Seats	4,000.00
Procurement of 3 units Desktop Computer	6.00
Procurement of 3 units Computer Printer	15.00
Procurement of 2 units Delivery Table	100.00
Sub - Total	7,671.00

Agricultural Services

Capital Outlay

Procurement of 2 units Laptop Computer	10.00
Procurement of 2 units Computer Printer	10.00
Procurement of 1 unit Steel Cabinet	2,500.00
Sub - Total	2,520.00

Engineering Services

General Administration

Capital Outlay

Procurement of 2 Units Desktop Computer	4.00
Procurement of 1 unit Laptop	24.25
Procurement of Photocopier	78,112.00
Procurement of Desktop Computer	39.50
Sub - Total	78,179.75

Maintenance

Capital Outlay

Procurement 50KVA Transformer for KMH	1,000.00
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Construction of Addition Tombs/Bone Vault	2,667.83
Construction of Dog Pound and Pig Pen	1,390.32
Supply and Installation of Fuel Storage Tank with Pump	2,999.32
Municipal-wide Street Lighting Project	13,021.20
Repair/Improvement of Government Facilities	733,868.62
Improvement of Water System Municipalwide	5,561,374.83
Sub - Total	<u>6,316,322.12</u>

Municipal Environment and Natural Resources Office

Capital Outlay

Procurement of 1 unit Laptop Computer	5.00
Sub - Total	<u>5.00</u>

Operation of Waterworks System

Capital Outlay

Procurement of 1 unit Digital Camera	1,320.00
Procurement of Desktop Computer	10.00
Sub - Total	<u>1,330.00</u>

Operation of Markets

Capital Outlay

Procurement of 1 unit Laptop Computer	5.00
Procurement of Public Address System	2,815.00
Procurement of Office Table	200.00
Procurement of Gang Chair	1,784.00
Sub - Total	<u>4,804.00</u>

Operation of Slaughterhouse

Capital Outlay

Procurement of 1 unit Computer Printer	5.00
Procurement of Computer set	4.75
Procurement of Steel Cabinet	10.00
Procurement of Office Table and Chair	20.00
Procurement of Hot and Cold Water Dispenser	10.00
Procurement of Gang Chair	10.00
Sub - Total	<u>59.75</u>

GRAND TOTAL

8,166,367.28

Program/Project/Activity

Amount

Local Development Fund (20% DF)

Purchase, Construction and Improvement of Government Facilities - Economic Services

Capital Outlay

Procurement of Waste Management Selfloading Truck	5,000.00
Road Opening, Resurfacing/Concreting: Road Network	5,032.92
New Government and Commercial Center at Brgy. Libongao	7,600.00
Installation of Streetlighting Municipal Wide	1,814.80
Improvement of Multi-Purpose Covered Hall at Brgy. Lonoy	

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Improvement of Multi-Purpose Covered Hall at Brgy. Sto. Niño	882.83
Improvement of Multi-Purpose Covered Hall at Brgy. Kawayan	4,015.73
Improvement of Multi-Purpose Hall/Evacuation Center @ Brgy. Rizal, Kananga, Leyte	4,801.31
Construction of Multi-Purpose Hall/Evacuation Center @ Brgy. Masarayao, Kananga, Leyte	2,003.62
Improvement of MLGU Covered Hall at Brgy. Poblacion	4,893.05
Food assistance and other relief goods for affected households	578,100.00
Food Expenses of medical personnel and other LGU personnel directly involved in the implementation of COVID-19-related PPAs	1,108,831.71
Rehabilitation/Improvement of Potable Water Supply Counterpart to PGBS-DAR-ARCP	2,039.25
	<u>129,216.19</u>
Total	<u><u>1,854,231.41</u></u>

SECTION 2. Application of Funds. – The funds hereby reverted shall form part of the unappropriated savings of the Local Government Unit of Kananga as follows:

General Fund Unappropriated Savings	P 8,166,367.28
20% DF Unappropriated Savings	1,854,231.41
Total	<u><u>P10,020,598.69</u></u>

No funds from the said unappropriated savings shall be utilized except through appropriation ordinance which may be later on be enacted by the Sangguniang Bayan.

SECTION 3. Separability Clause – should any of the provision of this ordinance be declared inoperative by the Courts for being inconsistent with the Constitution or the law, the other unaffected provision of this Ordinance shall remain in full force and effect.

SECTION 4. Repealing Clause – Any and all ordinances or parts thereof which are inconsistent with the provision of this Ordinance are hereby repealed or modified accordingly.

SECTION 5. Effectivity. This ordinance shall take effect upon approval.

CARRIED UNANIMOUSLY.

ENACTED AND APPROVED BY THE 23rd SANGGUNIANG BAYAN OF KANANGA, LEYTE DURING ITS REGULAR SESSION HELD ON JUNE 5, 2023 AT THE SB SESSION HALL, KANANGA, LEYTE

AYES : (10)
NAYS : (0)

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HON. FERNANDO M. ASEO
Sangguniang Bayan Member/ Floor Leader

HON. RESURRECCION C. CAPANAS
Sangguniang Bayan Member/Asst. Floor Leader

HON. BRENZON C. CABINTOY
Sangguniang Bayan Member

HON. ALMA N. ORFANO
Sangguniang Bayan Member

HON. RUDY B. COGAY
Sangguniang Bayan Member

HON. MINERVA M. BULAWIT
Sangguniang Bayan Member







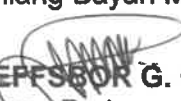
HON. RICHIE C. CRUZ
Sangguniang Bayan Member



HON. ALLAN C. ESPINOSA
Sangguniang Bayan Member



HON. NILO GONZAGA
Liga Ng Mga Barangay President/
Ex-officio Member




HON. JEFFERSON G. CUIZON
Pambayang Pederasyon Ng Sangguniang
Kabataan President/*Ex-officio Member*

I HEREBY CERTIFY to the correctness of the afore-quoted Ordinance.

ATTESTED:

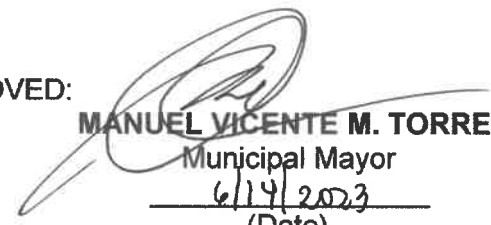


MIGUEL JORGE P. TAN
Vice-Mayor/Presiding Officer



ATTY. ALLAN R. CASTRO
(Board Secretary V)
Secretary to the Sangguniang Bayan

APPROVED:



MANUEL VICENTE M. TORRES
Municipal Mayor
6/14/2023
(Date)

