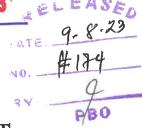
Date:\_

Republic of the Philippines PROVINCE OF LEYTE Municipality of Palo





September 7, 2023

THE SANGGUNIANG PANLALAWIGAN
Province of Leyte
Thru: Mr. Florings IIII S. Uharias

Thru: **Ms. Florinda Jill S. Uyvico**Secretary to the Sanggunian

Dear Gentlemen/Mesdames:

This is in reference to the Honorable Sanggunian's Indorsement Letter dated August 7, 2023 through its Secretary, Ms. Florinda Jill S. Uyvico, requesting the Local Finance Committee's appropriate action concerning Appropriation Ordinance No. 01 of the Municipality of Calubian, Leyte, entitled: "Utilization of the 20% Local Development Fund For CY 2023 Of The Municipal Government Of Calubian, Leyte In The Amount Of Five Hundred Fifty-Two Thousand Eight Hundred Two Pesos and 62/100 (P552,802.62) As Municipal Counterpart Fund For Construction Of One (1) Unit School Building".

As presented and upon our evaluation, the grant of Php552,802.62 as municipal counterpart for the Construction of One (1) Unit School Building is included as one of the PPAs in the 20% Development Fund in the Annual Budget FY 2023 of LGU Calubian, Leyte approved thru Appropriation Ordinance No. 04, C.S. 2022.

Now, therefore, the LGU can proceed to its utilization and implementation subject to the requirements of RA 9184 and other existing guidelines.

We would like also to emphasize that the enactment of an appropriation ordinance for this purpose is not necessary and/or proper since this PPA is already subsumed as one of the components of the Appropriation Ordinance approving the Annual Budget FY 2023 of the Municipality of Calubian, Leyte.

Thank you.

Very truly yours,

LOCAL FINANCE COMMITTEE:

MARIA GINA P. HIPE
Provincial Budget Officer

RUTH Y. SURFIA
Provincial Treasurer

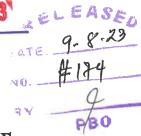
AGNES C. RAFON

Project Development Officer IV

Officer-In-Charge – PPDO



Republic of the Philippines PROVINCE OF LEYTE Municipality of Palo





September 7, 2023

THE SANGGUNIANG PANLALAWIGAN
Province of Leyte
Thru: Ms. Florinda, IIII S. Libraico

Thru: **Ms. Florinda Jill S. Uyvico**Secretary to the Sanggunian

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Very truly yours,

LOCAL FINANCE COMMITTEE:

MARIA GINA P. HIPE
Provincial Budget Officer

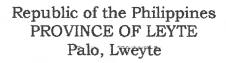
RUTH Y. SURPIA
Provincial Treasurer

AGNES C. RAFON

Project Development Officer IV

Officer-In-Charge - PPDO

S. C.C.





#### OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1<sup>ST</sup> INDORSEMENT 07 August, 2023

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed APPROPRIATION ORDINANCE NO. 01 OF THE MUNICIPALITY OF CALUBIAN, LEYTE, ENTITLED: UTILIZATION OF THE 20% LOCAL DEVELOPMENT FUND (LDF) FOR CY 2023 OF THE MUNICIPAL GOVERNMENT OF CALUBIAN, LEYTE IN THE AMOUNT OF FIVE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED TWO PESOS & 62/100 (P552,802.62) AS MUNICIPAL COUNTERPART FUND FOR CONSTRUCTION OF ONE (1) UNIT SCHOOL BUILDING.

FLORINDA JELL S. UYVICO Secretary to the Sanggunian



### Republic of the Philippines PROVINCE OF LEYTE Municipality of Calubian -000-



## OFFICE OF THE SANGGUNIANG BAYAN

MS. FLORINDA JILL S. UYVICO Prov'l. Govt. Dept. Head Secretary to the Sanggunian Province of Leyte New Leyte Provincial Capitol

Palo, Leyte

MAGE OF LEYTE

Dear Madam:

We are forwarding herewith Res. No. 2023-137 (Appropriation Ordinance) of Calubian, Leyte and its supporting attachments, for favorable review and approval of the Honorable Sangguniang Panlalawigan of Leyte.

Kindly acknowledge receipt hereof.

Thank you.

Very truly yours,

NORMINDA R. RAAGAS SB Secretary

Enc. a/s



#### Republic of the Philippines Province of Leyte Municipality of Calubian **-**OoO-





SANGGUNIANG PANLALAWIGAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF CALUBIAN, LEYTE HELD ON JUNE 19, 2023 AT THE SB SESSION HALL, LEGISLATIVE BUILDING.

**PRESENT:** 

VICE MAYOR ANNA LOVE VELOSO- LAURENTE Presiding SB MEMBER JULLIAN MARC A. BATIANCELA Member SB MEMBER NOEL G. EAMIGUEL - do-

SB MEMBER EUGENIO A. CHING, JR. SB MEMBER ESTER P. LUBIANO

-do-SB MEMBER BENJAMIN A. CALBITAZA -do-

SB MEMBER LUCITA A. PALCONIT -do- (Virtual)

SB MEMBER ALYZA F. NIERRAS - do-SK FED. PRES. REMAR L. BELTRAN - do-

LIGA NG MGA BARANGAY PRES. ALFREDO M. CASAS - do-

ABSENT :

SB MEMBER JULIA E. HALICHIC

Member

- do-

#### Res. No. 2023-137

RESOLUTION ENACTING AN APPROPRIATION ORDINANCE UTILIZING THE 20% LOCAL DEVELOPMENT FUND (LDF) FOR C.Y. 2023 OF THE MUNICIPAL GOVERNMENT OF CALUBIAN, LEYTE IN THE AMOUNT OF FIVE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED TWO PESOS & 62/ 100 ( P 552,802.62 ) AS MUNICIPAL COUNTERPART FUND FOR THE CONSTRUCTION OF ONE (1) UNIT ONE STOREY TWO -CLASSROOM SCHOOL BUILDING FOR ANISLAGAN ELEMENTARY SCHOOL LOCATED AT BRGY. ANISLAGAN, CALUBIAN, LEYTE,

WHEREAS, the Local Chief Executive in his letter dated May 30, 2023 requested the Sangguniang Bayan for authority to utilize the amount of P 552,802.62 from the 20% LDF for C.Y. 2023 as hauling fund for the construction materials needed in the construction of one unit school building for Anislagan Elem. School;

WHEREAS, the Mun. Accountant certified that the source of fund amounting to P 552,802.62 for the said mobilization fund shall be taken from the 20% Local Development Fund (LDF) of the municipality for C.Y. 2023;

WHEREAS, the Municipal Engineer had submitted to the office, the Program of Works for the said Construction of one (1) unit one storey two classroom School Building with the total project cost of P 4,552,802.62 ; P 4,000,000.00 of which comes from the LGSF- SBDF for F.Y. 2022 and the remaining P 552,802.62 represents the Counterpart Fund of the LGU for the said construction of one (1) unit one storey two -classroom School Building for Anislagan Elem. School;

WHERERAS, the Punong Barangay of Brgy. Anislagan Calubian, Leyte disclosed to the members of the Sangguniang Bayan on June 5, 2023 that his barangay is a recipient of a school building construction of the DILG under its National Task Force (NTF) - End Local Communist Armed Conflict (ELCAC) Program;

WHEREAS, the Sangguniang Bayan of Calubian, Leyte fully supports the national government thru the Department Interior and Local Government ( DILG) in its efforts to implement the National Task Force (NTF) – End Local Communist Armed Conflict ( ELCAC) Program as well as its commitment to provide accessible and affordable quality education of its people, particularly the school children in the far-flung barangays;

WHEREAS, Section 17 (b) (2) of R. A. No. 7160 provides that the municipality shall provide (viii) Infrastructure facilities intended primarily to service the needs of the residents of the municipality and which are funded out of municipal funds including, but not limited to, municipal roads and bridges; school buildings and other facilities for public elementary and secondary schools; clinics, health centers and other health facilities necessary to carry out health services; communal irrigation, small water impounding projects and other similar projects; fish ports; artesian wells, spring development, rainwater collectors and water supply systems; seawalls, dikes, drainage and sewerage, and flood control; traffic signals and road signs; and similar facilities, xxx;

WHEREAS, Section 447 (a) of R. A. No. 7160 also provides that xxx - (a) The Sangguniang Bayan, as the legislative body of the municipality, shall enact ordinances, approve resolutions and appropriate funds for the general welfare of the municipality and its inhabitants pursuant to Section 16 of this Code and in the proper exercise of the corporate powers of the municipality as provided for under Section 22 of this Code, xxx;

BENJAMIN'A. CALBITAZA

ESTER P. LUBIANO SB Member

ALFREDO M. CASAS

iga ng mga

SK Fed. President

EUGENIO A. CHING, JR. SB Member

TA A. PALCONIT SB Merr SB Member

LIAN MAKC A. BATIANCELA ALYZA F. NIERRAS SB Member

SB Member

#### NOW THEREFORE

On motion of SB Member Julian Marc A. Batiancela ; duly seconded by SB Member Alyza F. Nierras ; Benjamin A. Calbitaza & Eugenio A. Ching, Jr.

RESOLVED, as it is hereby resolved, by the Sangguniang Bayan of Calubian, Leyte, to enact the following Appropriation Ordinance, to wit:

## Appropriation Ordinance No. 01 c.s. 2023

Section 1. This Appropriation Ordinance in the amount of (P 552,802.62) covers the utilization of the 20% Local Development Fund (LDF) for C.Y. 2023 of the Municipal Government of Calubian, Leyte in the amount of Five hundred fifty-two thousand eight hundred two pesos & 62/100 (P 552,802.62) as municipal counterpart fund for Construction of one (1) unit one storey two classroom School Building for Anislagan Elementary School located at Brgy. Anislagan, Calubian, Leyte, pursuant to Sections 17 (b)(2) and 447 (a) of R.A. No. 7160.

Section 2. This Appropriation Ordinance shall take effect upon approval from the Honorable Sangguniang Panlalawigan of Leyte.

UNANIMOUSLY APPROVED , this 19th day of June 2023 at Calubian, Leyte.

I HEREBY CERTIFY as to the correctness of the foregoing resolution embodying an appropriation ordinance.

ATTESTED:

ANNA LOVE VELOSO- LAURENTE

Mun. Vice Mayor Presiding Officer

JULIAN MARC A. BATIANCELA

SB Member

ESTER P. LUBIANO SB Member

JUCITA A. PALCONIT

SB Member

EUGENIO A. CHING, JR.

SB Member

BENJAMIN A. CALBITAZA

**SB Member** 

REMAR L. BELTRAN

SK Fed. President

ALYZA F. NIERRAS

SB Member

SB Secretary

SB Member

ALFREDO M. CASAS Liga ng mga Barangay Pres.

APPROVED:

MARCIANO A BATIANO

Mun. Mayor



### Republic of the Philippines Province of Leyte Municipality of Calubian

## OFFICE OF THE MUNICIPAL ACCOUNTANT

### **CERTIFICATE OF AVAILABILITY OF FUNDS**

This is to **CERTIFY** the availability of fund for the Municipal Counterpart in the Construction of 1-unit One Storey Two Classroom School Building at Brgy. Anislagan, Calubian, Leyte amounting to **FIVE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED TWO PESOS AND 62/100 (552,802.62)** charged under the 20% Local Development Fund of 2023 as per minutes during the pre-bid conference conducted by the BAC.

Issued this 31st day of May, 2023 at Calubian, Leyte.

EARL C CABILLAN
Municipal Accountant

# REPUBLIC OF THE PHILIPPINES PROVINCE OF LEYTE OOG OFFICE OF THE MUNICIPAL ENGINEER

## PROJECT PROGRAM OF WORK

Project Title : Construction of On		THUGHAN	Parties, squares Pape das.	gert y de degré symbologisté de deux Tentres		
Storey I wo - Class R	Class Room Sch. Bide			Total Floor Area : 128.64 sq.m. Starting Date - Upon Approval		
Brgy, Anislagan, Ca	Brgy, Anislagan, Calubian, Leute					
I'm	eccus : Php. 4,552,802.62			Project Coordinates		
P 522 802 62 (Local Fund by 2024)			11° 30' 68.60" N, 124° 19' 48.09" E			
CHOOSE OF HISBREITERITATION OF SEEN ASSESSED.						
Implementing Agency! /Lou- Calubian, Levie						
lechnical Personnel Required			The state of the s			
1 Inscription			Minimum Equipments Required Description			
Project Engineer, Construction Foremen, Carpenter, Mason, Steelman, Plumber, Electrician, Operator, Laborer			1 Bagger Concrete Mixer, Welding Machine			
SCOPE OF WORK	r Labore		TOELLICE IL	LICK	, weignig Machide	
IMPLEMENTATION DUACE	6 of Tol	d Unit	Quantity	Unit Price	Total	
1. DEIVERAL REQUIRMENTS		T	Modern the Manager of the Property and Control of the Control of t	- The second of	And the second control and a supple control of the second control	
1.1 Mobilization/Demobilization	0.89	Is	1.00	10 775 65	The state of the s	
1.2 Safety and health Program 1.3 Temporary Facilities	0.45	Is	1.00		40.320.00	
1.4 Project Biliboard	1.77	ls	1.00	A Comment of the comm	20.311.60 80,640.00	
2. EARTH WORKS	0.13	oc	1.00	6,109.82	6,109.82	
2.1 Structure Excavation	0.00	despt amounts	- A	FOTTR 6400	0,400.02	
2.2 Embankment	0.68	cu.m.	38.34	2	30,842.38	
2.3 Gravel Bedding	0.97	cu.m.	59.69	3	67,715.83	
3. CONCRETE WORKS		Co.m.	15.56	2,850.01	44,346.09	
3.1 Structural Concrete 3.2 Reinforcing Steel	9.98	cu.m.	43.74	10,388.24		
3.3 Septic Tank	13.88	kgs	5,260.25	120.11	454,381.67	
3.4 Formworks / Falseworks	1.86	55	1.00	84,719.58	631,807.34 84,719.58	
4. MASONRY WORKS	4.52	sq.m.	162.00	1,269.04	205,584.15	
4.1 CHB Laying	201			Stage C.J. (C.)		
4.2 Plastering	3.92	sq.m.	139.65	1,276,41	178,250.69	
5. CARPENTRY WORKS	4.04	sq.m.	279.30	332.69	92,919.32	
5.1 Ceiling and Blackboard	4.23	sg.m.	196.66	980.04	107772	
5.2 Door and Window Frames 5.3 Doors and Windows	2.40	set	14.00	7,817.16	192,734,44 109,440.31	
6. ROOF & FRAMING WORKS	2.70	sq.m.	38.03	3,233.83	122,982,45	
6.1 Roof Truss		900	ALTO COLUMN COLU	agency (	ا کی جہ ، کے ایک ایک و ساتھ ساتھ ساتھ	
6.2 Purlins, Sagrods & Cross Brace	5.86	kgs	1,486.00	179.41	266,596.24	
6.3 Roofing and Roof Accessories	7.80 6.02	kgs	3,360.00	105.70	355,149.98	
7. PLUMBING WORKS	1.25	sq.m.	203.68	1,344.90	273,930.05	
8. ELECTRICAL WORKS	2.46	ls [	1.00	56,896.22 111,883,16	56,896.22	
9. FINISHING WORKS	Philips seems		2.00	44,000,20	111,883.16	
9.1 Painting 9.2 Plain Cement Floor Finish	4.41	sq.m.	540.31	371.78	200,877.87	
9.2 Tiling	1.41	sq.m.	126.00	509.43	64,187.83	
10. SCHOOL FURNITURE	0.71	sq.m.	12.00	2,697.05	32,364.60	
11. RAIN WATER COLLECTOR	3.42   2.61	ls i	1.00	155,904.00	155,904.00	
12 HAULING OF MATERIALS	12.15	(A) (A)	1.00	118,857.72	118,857.72	
TOTAL	100	1 2	and the second	553,049.28	553,049.28	
Breakdown of Expenditure		Attributed	er/are-traffent-to-traffent-traffent-traffent-traffent-traffent-traffent-traffent-traffent-traffent-traffent-tr	(hard-paragraphy and the prof. 2) they may explain some continuous for the fight of	4,552,802,62	
A. Contract Amount		Halfennight()	Millionhide.	" In Sandangs of the sear rought managing	general (symposium beggenen erityproposia anapadan praktybrosiskana, j. k. 1982 ett 1, 1983 (n. 1977) (n. 1977)	
Direct Cost					The response of the state of th	
1. Temp. Facilities		1.32	75.10.40		60,000.00	
Safety and Health Program     Mobilization / demobilization	0.33			15,112.80		
4. Project Billboard	0.66 0.10			30,000.00		
5. Hauling of Materials	9.04			4,546.00   411,495.00		
5. Materials	46.05			2,096,521.95		
6. Labor	10.51			478,602.00		
5. Rental of Equipments	6.40			291,224.20		
		74.40	şêrineş ediliyilik is		3,387,501.95	
indirect Cost 1. O C M ( 10 %)		** A &	EA SEC-PROPINS		- der Gallegy	
2. CP (10%)		<b>7</b> .44 7.44	CONTRACTAL		338,750.20	
3. VAT (12 %)		10.71	See Productive		338,750.20	
		25.60	a. dipadepholiq		487,800.28 1,165,300.68	
CONTRACT AMOUNT	styridalaricianawabaga tengsikanac	100.00			4,552,802.62	
				72.mod.344/24/1944	The state of the s	

Prepared:

ENGR. SY B LOSA Diuni i pallengineer Approved 3

HON. MARCIA VO. BALLANGER AF



# Republic of the Philippines Province of Leyte MUNICIPALITY OF CALUBIAN -000-



## Office of the Municipal Mayor

May 30, 2023

**The Honorable**Sangguniang Bayan Members
Calubian, Leyte

Thru: Hon. Anna Love V. Laurente Vice Mayor and Presiding Officer

Dear Hon. SB Members:

The Hon. Marciano A. Batiancela, Jr., Municipal Mayor this Unit request your goodselves authority to utilize the amount of FIVE HUNDRED FIFTY THOUSAND EIGHT HUNDRED TWO AND 62/100 PESOS (PHP. 552, 802.62) as Municipal Counterpart in the construction of School Building at. Bgy. Anislagan in the hauling of construction materials.

Your prompt and favorable action is highly appreciated.

Very truly yours,

Municipal Mayor



# Republic of the Philippines Province of Leyte Municipality of Calubian -OoOOffice of the Sangguniang Bayan

SB Committee Report No. 2023- 29 A JUNE 19, 2023

SUBMITTED BY

: COMMITTEES ON HUMAN RESOURCE DEVELOPMENT (EDUCATION) & PUBLIC

**WORKS & INFRASTRUCTURES** 

SUBJECT

: LCE REQUEST DATED MAY 30, 2023 ASKING THE SB AUTHORITY TO UTILIZE THE AMOUNT OF P 552,802.62 FROM 20% LDF FOR C.Y. 2023 AS MUN. COUNTERPART

FUND FOR ANISLAGAN ELEM. SCHOOL BUILDING CONSTRUCTION

SPONSORED BY

: HON. EAMIGUEL, HALICHIC, BATIANCELA & LUBIANO

SUBMITTED TO

: HON. ANNA LOVE VELOSO- LAURENTE , MUN. VICE MAYOR & PRES. OFFICER

The undersigned Chairmen & Vice Chairmen of the Committee on Human Resource Development (
Education) and the Committee on Public Works & Infrastructures, respectfully submit to the Honorable
August Body, the following committee findings:

- 1. The Local Chief Executive in his letter dated May 30, 2023 requested the Sangguniang Bayan for authority to utilize the amount of P 552,802.62 from the 20% LDF for C.Y. 2023 as hauling fund for the construction materials needed in the construction of one unit school building for Anislagan Elem. School;
- 2. The Mun. Accountant certified that the source of fund amounting to P 552,802.62 for the said mobilization fund shall be taken from the 20% Local Development Fund (LDF) of the municipality for C.Y. 2023;
- 3. The Punong Barangay of Brgy. Anislagan Calubian, Leyte disclosed to the members of the Sangguniang Bayan on June 5, 2023 that his barangay is a recipient of a school building construction of the DILG under its National Task Force (NTF) End Local Communist Armed Conflict (ELCAC) Program;
- 4. The Municipal Engineer had submitted to the office, the Program of Works for the said Construction of one (1) unit One storey Two -Classroom School building with the total project cost of P 4,552,802.62; P 4,000,000.00 of which comes from the LGSF- SBDF for F.Y. 2022 and the remaining P 552,802.62 represents the Counterpart Fund of the LGU for the said Construction of one (1) unit One storey Two -Classroom School Building at Anislagan Elem. School located at Brgy. Anislagan, Calubian, Leyte;
- 5. Section 17 (b) (2) of R.A. 7160 provides that the municipality shall provide (viii) Infrastructure facilities intended primarily to service the needs of the residents of the municipality and which are funded out of municipal funds including, but not limited to, municipal roads and bridges; school buildings and other facilities for public elementary and secondary schools; clinics, health centers and other health facilities necessary to carry out health services; communal irrigation, small water impounding projects and other similar projects; fish ports; artesian wells, spring development, rainwater collectors and water supply systems; seawalls, dikes, drainage and sewerage, and flood control; traffic signals and road signs; and similar facilities; and
- 6. The Sangguniang Bayan of Calubian, Leyte fully supports the national government thru the Department Interior and Local Government (DILG) in its efforts to implement the National Task Force (NTF) End Local Communist Armed Conflict (ELCAC) Program as well as its commitment to provide accessible and affordable quality education of its people, particularly the school children in the far-flung barangays.

WHEREFORE, in consideration of the foregoing premises, we shall look forward for the approval of this committee report and recommend to enact an Appropriation Ordinance utilizing the amount of P 552,802.62 from the 20 % Local Development Fund (LDF) of the municipal government of Calubian, Leyte for C.Y. 2023 as Municipal Counterpart Fund for the Project: Construction of one (1) unit One storey Two-Classroom School Building at Anislagan Elementary School located at Brgy. Anislagan, Calubian, Leyte.

HULIA E. HALICHIC

Chairman

Fulliano STER P. LUBIANO

Vice Chairman

NOEL CAMIGUE

AN MARC A. BATIANCELA

Vice Chairman