



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

Item No.: 05

Date: 25 2024 SEP

SANGGUNIANG PANLALAWIGAN



**PROVINCIAL BUDGET OFFICE**

September 19, 2024

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

RELEASED  
 DATE: 9-19-24  
 NO. #077  
 BY: [Signature]  
 PBO

**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. 01 FY 2024** of the **Municipality La Paz, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 01, Series of 2024** with a total appropriation in the amount of **P16,312,907.39** 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 procurement of Goods, Supplies, Equipment, Civil Works and other related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations;
2. 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. 01;
3. That the grant of the following benefits shall be made pursuant to the corresponding guidelines relative to:
  - a) Terminal Leave Benefits – CSC Guidelines and Budget Circular No. 2016-2
  - b) Hazard Pay – establishment of this benefit/incentive shall be based on the conditions enumerated under the Magna Carta for Public Health Workers and Magna Carta for Public Social Workers and payment shall likewise strictly adhere to the said requirements
  - c) Clothing Allowance – Budget Circular No. 2024-1
  - d) RATA – Local Budget Circular No. 157
4. That the utilization of 20% Development Fund (DF) shall strictly adhere to DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;
5. That the allocation and utilization of the 5% Local Disaster Risk Reduction and Management Fund (LDRRMIF) shall conform with the provisions of NDRRM-DBM and DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013;
6. That the purchase of lot shall conform with the provisions of RA 8974; and
7. 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:**

*[Signature]*  
**MARIA GINAP. HIPE**  
 Provincial Budget Officer

*[Signature]*  
**RUTH Y. SURPIA**  
 Provincial Treasurer

*[Signature]*  
**AGNES C. RAFON**  
 Provincial Planning and Development  
 Coordinator – Designate

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Republic of the Philippines  
**PROVINCE OF LEYTE**  
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**RECEIVED**  
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[Signature]

**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

**1<sup>ST</sup> ENDORSEMENT**  
**6 September 2024**

Respectfully indorsed to the LOCAL FINANCE COMMITTEE is the  
Respectfully requested to review and submit recommendations on the  
herein enclosed **APPROPRIATION ORDINANCE NO. 01 series 2024, of the**  
**MUNICIPALITY OF LA PAZ, LEYTE, AUTHORIZING SUPPLEMENTAL BUDGET NO.**  
**01 FOR FY 2024 INVOLVING AN AMOUNT OF Php 16,312,907.39.**

  
**FLORINDA JILLS. UY VICO**  
Secretary to the Sanggunian



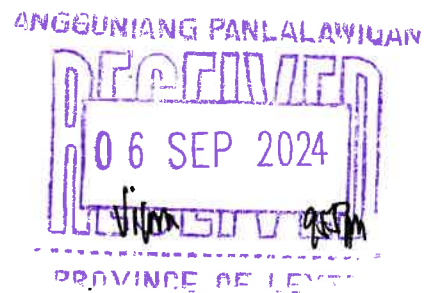
Republic of the Philippines  
Province of Leyte  
MUNICIPALITY OF LA PAZ  
-oOo-



**OFFICE OF THE SANGGUNIANG BAYAN**

30 August 2024

**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian  
Sangguniang Panlalawigan  
Province of Leyte  
Legislative Bldg., Capitol Complex  
Palo, Leyte



Madam:

Respectfully submitting herewith copies of the **APPROPRIATION ORDINANCE NO. 01, SERIES OF 2024 – AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO.01, SERIES OF 2024 INVOLVING AN AMOUNT OF SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (PHP16,312,907.39) INTENDED TO FINANCE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE** for review and perusal of that office.

Please acknowledge receipt hereof and requesting the same be given due course and appropriate action.

Early action hereon will be highly appreciated.

Thank you.

Very truly yours,

**ERWIN M. CERNAL**  
Secretary of the Sangguniang Bayan



Republic of the Philippines  
Province of Leyte  
MUNICIPALITY OF LA PAZ  
-oOo-



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**OFFICE OF THE SANGGUNIANG BAYAN**

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30 August 2024

**HON. LEONARDO "SANDY" JAVIER, JR.**  
Vice Governor and Presiding Officer  
The Honorable Members  
Sangguniang Panlalawigan  
Province of Leyte  
Legislative Bldg., Capitol Complex  
Palo, Leyte

Dear Honorable Ladies and Gentlemen:

Respectfully submitting herewith copies of the **APPROPRIATION ORDINANCE NO. 01, SERIES OF 2024 - AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO.01, SERIES OF 2024 INVOLVING AN AMOUNT OF SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (PHP16,312,907.39) INTENDED TO FINANCE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE** for review and perusal of that office.

Please acknowledge receipt hereof and requesting the same be given due course and appropriate action.

Early action hereon will be highly appreciated.

Thank you.

Very truly yours,

**ERWIN M. CERNAL**  
*Secretary of the Sangguniang Bayan*



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ

BUHATAN HAN MEYOR



June 28, 2024

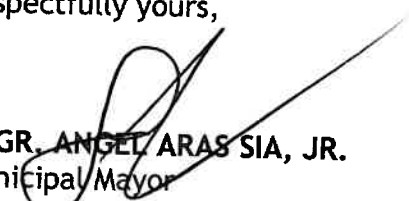
**HON. LYNDON A. QUIÑA**  
Vice Mayor & Presiding Officer and  
The Honorable Members of the Sangguniang Bayan  
Municipality of La Paz  
La Paz, Leyte

Gentlemen/Mesdames:

Respectfully submitting herewith the **Supplemental Budget No. 01 of La Paz, Leyte for CY 2024** for legislation and approval by that honorable body.

Early action herein will be highly appreciated.

Respectfully yours,

  
**ENGR. ANGEL ARAS SIA, JR.**  
Municipal Mayor



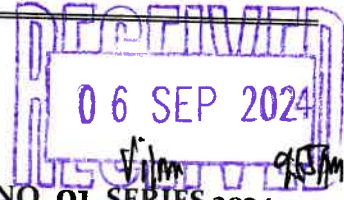
Republic of the Philippines  
**PROVINCE OF LEYTE**  
 Municipality of La Paz  
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**OFFICE OF THE SANGGUNIANG BAYAN**

SANGGUNIANG PANLALAWIGAN

**APPROPRIATION ORDINANCE NO. 01**  
 Series of 2024



**AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 01, SERIES 2024 INVOLVING AN AMOUNT OF SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (P16,312,907.39) INTENDED TO FINANCE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE.**

Be it ordained in Regular Session assembled:

**Section 1.** The Supplemental Budget of the Local Government Unit of La Paz, Leyte for Fiscal Year 2024 in the total amount of **SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (P16,312,907.39)** for intended to finance various programs, projects and activities of La Paz, Leyte is hereby approved.

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

1. LBP Form 8 - Statement of Funding Sources
2. LPB Form 9 - Statement of Supplemental Appropriations FY 2024
3. Certification of Availability of Funds
4. Supplemental Investment Program,

**Section 2. Source of Funds.** The sources of funds for the Supplemental Budget in the total amount of **SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (P16,312,907.39)** shall be as follows:

FUND SOURCE	AMOUNT
Funds Actually Available	
a) New Revenue Sources	
Tax Revenue	
Loan Proceeds (Borrowings)	
b) Actual Collection in Excess of the Estimated Income	
c) Savings	
Unappropriated Balance CY 2023	P 6,553,287.26
Reversion of Continuing Appropriation 20% LDF	P 1,976,844.51
Reversion of Current Appropriation 20% LDF 2024	P 5,224,153.60
Reversion of 5% LDRRMF	P 1,058,622.02
Reversion of GAD CY 2024	P 1,500,000.00
d) Realignment	
<b>TOTAL</b>	<b>P 16,312,907.39</b>

**Section 3. Use of Funds.** The amount of **SIXTEEN MILLION THREE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVEN PESOS & 39/100 (P16,312,907.39)** is hereby appropriated for the Supplemental Budget of the Local Government Unit of La Paz, Leyte, as follows:

Page 1 of 3  
 July L. Helen

Office/ Department	Appropriation			TOTAL
	Personal Services	Maintenance and Other Operating Expenses	Capital Outlay	
Mayor's Office	1,749,968.30	3,030,093.46	8,530,683.61	13,310,745.37
Sangguniang Bayan	232,400.00	120,000.00		352,400.00
Human Resource Office	2,200.00	30,000.00		32,200.00
Population Development Office	6,600.00			6,600.00
Municipal Planning and Development Office	25,600.00	150,000.00		175,600.00
Municipal Civil Registrar	27,800.00			27,800.00
Municipal Budget Office	41,000.00	50,000.00		91,000.00
Office of the Municipal Accountant	27,800.00	60,000.00		87,800.00
Municipal Treasurer's Office	62,200.00	222,000.00	200,000.00	484,200.00
Office of the Municipal Health Officer	107,677.00	350,000.00	380,206.77	837,883.77
Office of the Municipal Assessor	27,800.00	50,000.00		77,800.00
Municipal Social Welfare and Development Office	34,400.00	263,415.25		297,815.25
Office of the Municipal Agriculturist	27,800.00			27,800.00
Office off the Municipal Engineer	23,400.00	1,000.00		24,400.00
Operation of Slaughterhouse	45,863.00			45,863.00
Operation of Infirmary	11,000.00			11,000.00
Operation of Terminal	6,600.00			6,600.00
Operation of Water System	8,800.00			8,800.00
Municipal Disaster Risk Reduction Management Office	6,600.00	400,000.00		406,600.00
<b>Total</b>	<b>2,475,508.30</b>	<b>4,726,508.71</b>	<b>9,110,890.38</b>	<b>16,312,907.39</b>

**TOTAL APPROPRIATION ..... ₱16,312,907.39**

**Section 4. Payment of Representation and Transportation Allowances (RATA).** The basis of payment/disbursement of additional RATA to all qualified employees under the Local Government Unit of La Paz, Leyte shall be in accordance with the Department of Budget and Management (DBM) Local Budget Circular No. 157 issued on May 03, 2024.

**Section 5. Payment of Clothing Allowance.** The basis of payment/disbursement of additional Clothing Allowance to all qualified employees under the Local Government Unit of La Paz, Leyte shall be in accordance with the Department of Budget and Management (DBM) Budget Circular No. 2024 - 01 issued on April 04, 2024.

**Section 6. Separability Clause.** If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

**Section 7. Effectivity.** The provisions of this Ordinance shall take effect on August 12, 2024.

**ENACTED:** This 12<sup>th</sup> day of August 2024 at La Paz, Leyte.

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I HEREBY CERTIFY to the correctness of the foregoing quoted resolution which was duly adopted by the Sangguniang Bayan of La Paz, Leyte during its regular session held on August 12, 2024.



ERWIN M. CERNAL  
*Secretary to the Sanggunian*

ATTESTED:




LYNDO A. QUIÑA  
*Municipal Vice Mayor/Presiding Officer*

APPROVED:



ANGELA A. SIA, JR.  
*Municipal Mayor*



Lucy L. Siles



**STATEMENT OF FUNDING SOURCES**  
 (Supplemental Budget No. 01)  
 CY 2024

La Paz  
Municipality  
General  
Fund/Special Account

PARTICULARS	ACCOUNT CLASSIFICATION	AMOUNT
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowing)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
Unappropriation Balance CY 2023		6,553,287.26
Reversion of Cont. Approp. 20% LDF		5,224,153.60
Reversion of Current Approp. LDF 20% 2024		1,976,844.51
Reversion of 5% LDRRMF		1,058,622.02
Reversion of GAD CY 2024		1,500,000.00
4.0 Realignment		
<b>TOTAL AVAILABLE RESOURCES</b>		<b>16,312,907.39</b>

Certified Correct:

  
**CRESCENTE T. ESMALÉ**  
 Municipal Treasurer

*Officer in Charge*  
**DIONAH FRANCES B. PERANTE-ALBOS**  
 Municipal Accountant

## STATEMENT OF SUPPLEMENTAL APPROPRIATIONS

La Paz, Leyte

Supplemental Budget No. 01 CY 2024

Impelmenting Office	Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Account Code	TOTAL
<b>Personal Services</b>					
Mayor's Office	payment of Terminal Leave benefit (Lesmes Lumen, Arianne Marie Go, Noel Sia)	1000-000-3-1-01 001-001-001	terminal leave benefit	5-01-01-030	1,575,339.30
	payment of RA differential		RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of hazard pay		hazard pay	5-01-02-110	120,429.00
	payment of subsistence allowance		subsistence allowance	5-01-02-050	18,000.00
	payment of laundry allowance		laundry allowance	5-01-02-060	1,800.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	8,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	9,600.00
			<b>Sub Total</b>		<b>1,749,968.30</b>
SB	payment of RA differential	1000-000-3-1-02 001-001-001	RA	5-01-02-020	100,800.00
	payment of TA differential		TA	5-01-02-030	100,800.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	14,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	16,800.00
			<b>Sub Total</b>		<b>232,400.00</b>
HR	payment of additional clothing allowance	1000-000-3-3-09 001-001-001	clothing allowance	5-01-02-040	1,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	1,200.00
			<b>Sub Total</b>		<b>2,200.00</b>
Pop Dev	payment of additional clothing allowance	1000-000-3-3-011-001-001-001	clothing allowance	5-01-02-040	3,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	3,600.00
			<b>Sub Total</b>		<b>6,600.00</b>
MPDO	payment of RA differential	1000-000-3-1-09 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	4,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	4,800.00
			<b>Sub Total</b>		<b>25,600.00</b>
Mun. Civil Registrar	payment of RA differential	1000-000-3-1-12 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
			<b>Sub Total</b>		<b>27,800.00</b>

Impelenting Office	Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Account Code	TOTAL
MBO	payment of RA differential	1000-000-3-1-08 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
	payment of additional Honorarium		Honorarium		13,200.00
			<b>Sub Total</b>		<b>41,000.00</b>
Accounting	payment of RA differential	1000-000-3-1-07 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
			<b>Sub Total</b>		<b>27,800.00</b>
MTO	payment of RA differential	1000-000-3-1-05 001-001-001	RA	5-01-02-020	16,800.00
	payment of TA differential		TA	5-01-02-030	16,800.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	13,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	15,600.00
			<b>Sub Total</b>		<b>62,200.00</b>
MHO	payment of RA differential	3000-000-3-1-11 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	10,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	12,000.00
	payment of hazard pay		hazard pay	5-01-02-110	49,077.00
	payment of subsistence allowance		subsistence allowance	5-01-02-050	18,000.00
	payment of laundry allowance		laundry allowance	5-01-02-060	1,800.00
			<b>Sub Total</b>		<b>107,677.00</b>
Mun. Assessor	payment of RA differential	1000-000-3-1-06 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
			<b>Sub Total</b>		<b>27,800.00</b>
MSWDO	payment of RA differential	3000-000-3-2-05 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	8,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	9,600.00
			<b>Sub Total</b>		<b>34,400.00</b>

Impelenting Office	Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Account Code	TOTAL
Mun. Agriculture	payment of RA differential	8000-000-3-2-03 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
			<b>Sub Total</b>		<b>27,800.00</b>
Mun. Engineer	payment of RA differential	8000-000-3-1-10 001-001-001	RA	5-01-02-020	8,400.00
	payment of TA differential		TA	5-01-02-030	8,400.00
	payment of additional clothing allowance		clothing allowance	5-01-02-040	3,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	3,600.00
			<b>Sub Total</b>		<b>23,400.00</b>
Oper. Of Slaughterhouse	payment of additional clothing allowance	8000-000-3-3-01 001-001-001	clothing allowance	5-01-02-040	2,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	2,400.00
	payment of hazard pay		hazard pay	5-01-02-110	41,463.00
			<b>Sub Total</b>		<b>45,863.00</b>
Oper. Of Infirmary	payment of additional clothing allowance	8000-000-3-3-02 001-001-001	clothing allowance	5-01-02-040	5,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	6,000.00
			<b>Sub Total</b>		<b>11,000.00</b>
Oper. Of Terminal	payment of additional clothing allowance	8000-000-3-3-03 001-001-001	clothing allowance	5-01-02-040	3,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	3,600.00
			<b>Sub Total</b>		<b>6,600.00</b>
Oper. Of Water System	payment of additional clothing allowance	8000-000-3-3-04 001-001-001	clothing allowance	5-01-02-040	4,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	4,800.00
			<b>Sub Total</b>		<b>8,800.00</b>
LDRRM	payment of additional clothing allowance	1000-000-3-3-10 001-001-001	clothing allowance	5-01-02-040	3,000.00
	payment of additional Pag-Ibig contribution		Pag-ibig contribution	5-01-03-020	3,600.00
			<b>Sub Total</b>		<b>6,600.00</b>
<b>TOTAL PS</b>					<b>2,475,508.30</b>

	MOOE				
Mayor's Office	Payment for donation	1000-000-3-1-01 001-001-002	donation	5-02-99-080	200,000.00
	payment for the r/m of transpo equip.		r/m of transpo equipment	5-02-13-060	450,000.00
	payment for the other maint. & oper. Exp.		other maint. & oper. Exp	5-02-99-990	445,000.00
	payment for representaion expense		representation expense	5-02-99-030	200,000.00
	payment for travel expense		travel expense	5-02-01010	230,000.00
	payment for KALAHI expense		other maint & oper. Exp.	5-02-99-990	717,583.46
	payment of other supplies & material expense		other supplies & material expense	5-02-03-990	100,000.00
	payment for training		training expense	5-02-02-010	160,000.00
	payment of office supplies		supplies expense	5-02-03-010	207,195.50
			<b>Sub Total</b>		<b>2,709,778.96</b>
SB	payment of annual dues	1000-000-3-1-02 001-001-001	mem dues to organization	5-02-99-080	20,000.00
	payment for travel expense		travel expense	5-02-01-010	100,000.00
			<b>Sub Total</b>		<b>120,000.00</b>
MBO	payment of other maint. & oper. Exp	1000-000-3-1-08 001-001-001	other maint & oper. Exp	5-02-99-990	50,000.00
			<b>Sub Total</b>		<b>50,000.00</b>
Accounting	payment of other maint. & oper. Exp	1000-000-3-1-07 001-001-001	other maint & oper. Exp	5-02-99-990	54,000.00
	payment of internet expense		internet expense	5-02-05-030	6,000.00
			<b>Sub Total</b>		<b>60,000.00</b>
MTO	payment of other maint. & oper. Exp	1000-000-3-1-05 001-001-001	other maint & oper. Exp	5-02-99-990	154,000.00
	payment for the purchase of accountable forms		accountable forms	5-02-03-020	62,000.00
	payment for internet expense		internet expense	5-02-05030	6,000.00
			<b>Sub Total</b>		<b>222,000.00</b>
MPDO	payment of r/m of machinery equip	1000-000-3-1-09 001-001-001	r/m of machinery equipment	5-02-13-050	50,000.00
	payment of training			5-02-02-010	100,000.00
			<b>Sub Total</b>		<b>150,000.00</b>
Engineering	payment of r/m of machinery equip	8000-000-3-1-10 001-001-001	r/m of machinery equipment	5-02-13-050	1,000.00
			<b>Sub Total</b>		<b>1,000.00</b>
Assessor's Office	payment of survey expense	1000-000-3-1-06 001-001-001	survey expense	5-02-070-020	50,000.00
			<b>Sub Total</b>		<b>50,000.00</b>
MHO	payment for travel expense	3000-000-3-1-11 001-001-001	travel expense	5-02-01-010	100,000.00
			<b>Sub Total</b>		<b>100,000.00</b>
HR	payment of other maint. & oper. Exp	1000-000-3-3-09 001-001-001	other maint. & oper. Exp.	5-02-99-990	30,000.00
			<b>Sub Total</b>		<b>30,000.00</b>
MDRRMO	payment of other maint. & oper. Exp	1000-000-3-3-10 001-001-001	other maint. & oper. Expense	5-02-99-990	100,000.00
			<b>Sub Total</b>		<b>100,000.00</b>
			<b>TOTAL MOOE</b>		<b>3,592,778.96</b>

Impelenting Office	Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Account Code	TOTAL
<b>CAPITAL OUTLAY</b>					
Mayor's Office	payment of for the purchase of office equip.	1000-000-3-1-01 001-001-001	office equipment	1-07-05-020	150,000.00
MTO	payment of for the purchase of office equip.	1000-000-3-1-05 001-001-001	office equipment	1-07-05-020	200,000.00
MHO	payment for the purchase of transformer	3000-000-3-1-11 001-001-001	power supply system	1-07-03-050	135,000.00
<b>TOTAL CO</b>					<b>485,000.00</b>
<b>GAD</b>					
Mayor's Office	payment for the proc. Of lot for brgy. Settlement area in Bgry. Calaghsan	1000-000-3-3-0- 004-001-023	land	1-07-01-010	1,500,000.00
<b>TOTAL GAD</b>					<b>1,500,000.00</b>
<b>20% LDF Continuing Appropriation</b>					
Mayor's Office	payment for the const. of Multipurpose bldg (Brgy. Limba) Phase II	1000-000+3-1- 01-002-001-515	buildings	1-07-04-010	1,001,844.51
	payment for the improvement of Multipurpose Hall at Brgy. Limba	1000-000-3-1-01 002-001-516	buildings	1-07-04-010	225,000.00
	payment for the improvement of Multipurpose Hall at Brgy. Luneta	1000-000-3-1-01 022-001-517	buildings	1-07-04-010	275,000.00
	payment for the improvement of Multipurpose Hall at Brgy. Pob. Dist III	1000-000+3-1- 01-002-001-518	buildings	1-07-04-010	150,000.00
	Proc of lot at Brgy. San Victoray	1000-000-1-01- 002-001-519	land	1-07-01-010	325,000.00
<b>TOTAL 20% LDF Current Approp</b>					<b>1,976,844.51</b>
<b>20% LDF Current Appropriation</b>					
Mayor's Office	payment for road concreting Qui-ong-Bagacay West-Pansud	1000-000-3-1-01 002-001-511	road network	1-01-03-010	3,000,000.00
	payment of the improvement of multipurpose buidling (Town Hall)	1000-000-3-1-01 002-001-513	buildings	1-07-04-010	1,400,000.00
	payment for the proc. Of lot (Pob. Dist 4, for expropriation)	1000-000-3-1-01 002-001-513	land	1-07-01-010	503,839.10
	payment for loan amortization CBRMP	1000-000-3-1-01 002-001-514	loan amortization	2-01-02-040	320,314.50
<b>TOTAL 20% LDF Cont. Approp</b>					<b>5,224,153.60</b>
<b>5% LDRRMF Continuing Appropriation</b>					
MDRRMO	payment for the procurement of portable tower lights	1000-000-3-3-10 001-001-024	office equipment	1-07-05-020	250,000.00
	payment for the procurement of Speaker for Public Address System	1000-000-3-3-10 001-001-025	communication equipment	1-07-05-070	50,000.00
MSWDO	payment for AICS	3000-000-3-2-05 001-001-001-1	donations	5-02-99-080	263,415.25
MHO	payment for the purchase of office equipment	3000-000-3-1-11 001-001-002	office equipment	1-07-05-020	245,206.77
MHO	payment for the purchase of medicines	3000-000-3-1-11 001-001-003	drugs & medicines	5-02-03-070	250,000.00
<b>TOTAL 5% DRR Cont. Approp</b>					<b>1,058,622.02</b>
<b>GRAND TOTAL</b>					<b>16,312,907.39</b>

Prepared by:

  
**GENEVIEVE ANNE Z. DEJARESCO**  
Municipal Budget Officer

Approved by:

  
**ENGR. ANGEL ARAS SIA, JR.**  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
Municipality of La Paz

## **CERTIFICATION OF AVAILABILITY OF FUNDS**

**THIS IS TO CERTIFY** that the amount of **Sixteen Million Three Hundred Twelve Thousand Nine Hundred Seven Pesos & 62/100 (Php 16,312,907.39)** from the Savings from previous year 2023, savings from 20% LDRRMF, savings from 20% LDF current and continuing appropriation and GAD 2024.

This Certification is issued as cash available from the 2024 savings as supporting document for the 2024 General Fund Supplemental Budget No. 01.

*Checked by*  
**DIONAH FRANCES B. PERANTE-ALBOS**  
Municipal Accountant

  
**CRESCENTE T. ESMALE**  
Municipal Treasurer



Republic of the Philippines  
Province of Leyte  
Municipality of La Paz

## CERTIFICATION AS TO AVAILABILITY OF APPROPRIATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the amount of Sixteen Million Three Hundred Twelve Thousand Nine Hundred Seven Pesos & 62/100 (Php 16,312,907.39) is available for Supplemental Budget No. 01 for CY 2024.

WE FURTHER CERTIFY that this amount has not been reserved for payment of any obligation of the municipality.

Issued this 19<sup>th</sup> day of June, 2024 at La Paz, Leyte.

CERTIFIED CORRECT:

LOCAL FINANCE COMMITTEE:

*duo, or*  
DIONAH FRANCES B. PERANTE-ALBOS  
Municipal Accountant

*[Signature]*  
CRESCENTE T. ESMALÉ  
Municipal Treasurer

*[Signature]*  
GENEVIEVE ANNE Z. DEJARESCO  
Municipal Budget Officer

*[Signature]*  
EnP. JAMES CHRISTIAN T. BAUTISTA  
MPDC

Noted:

*[Signature]*  
ENGR. ANGEL ARAS SIA, JR.  
Municipal Mayor





Republika han Pilipinas  
 Probinsiya han Leyte  
**BUNGTU HAN LA PAZ**



**MUNICIPAL DEVELOPMENT COUNCIL**

EXCERPTS FROM THE FIRST REGULAR MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL (MDC)  
 HELD ON JUNE 14, 2024 AT THE MARIA SALUD VIVERO PARREÑO (MSVP) HALL,  
 LA PAZ, LEYTE

**RESOLUTION 2024-04**  
*Series of 2024*

**A RESOLUTION APPROVING SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 CY 2024 IN THE  
 AMOUNT OF NINE MILLION NINE HUNDRED NINETY-EIGHT AND ELEVEN CENTAVOS (PHP  
 9,000,998.11) AND ENDORSING THE SAME TO THE SANGGUNIANG BAYAN FOR ADOPTION**

WHEREAS, Republic Act 7160 also known as the Local Government Code 1991 mandates local government units to implement programs, projects, and activities for the economic and social development of the municipality;

WHEREAS, pursuant to relevant provisions of the Local Government Code, the LGU may amend the Annual Investment Program according to the felt need of the people;

WHEREAS, the Municipal Development Council of La Paz identified priority programs, projects, and activities vital for development;

WHEREAS, presented for deliberation and consideration is the matter of approving the Supplemental Investment Program No. 1 CY 2024 in the amount of **NINE MILLION NINE HUNDRED NINETY-EIGHT AND ELEVEN CENTAVOS (PHP 9,000,998.11)** allocating the same for the objects of expenditures that were either inadequately funded or not funded at all in the 2024 Annual Investment Program;

NOW THEREFORE, on motion of Hon. Charmaine E. Bondos and Hon. Jerry B. Pamat, Punong Barangay, Barangay Canbañez and Bocawon, respectively, duly seconded by Hon. Valerie Grace S. Quiña, be it;

RESOLVED, as it is hereby resolved to approve, for the purposes provided, the Supplemental Investment Program No. 1 CY 2024 in the amount **NINE MILLION NINE HUNDRED NINETY-EIGHT AND ELEVEN CENTAVOS (PHP 9,000,998.11)** and endorsing the same to the Sangguniang Bayan for Adoption;

RESOLVED FINALLY, to furnish copies of this resolution to the Sangguniang Bayan, Commission on Audit and all other offices concerned for their information and appropriate action.

UNANIMOUSLY APPROVED.

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

Attest:

**ENGR. ANGEL ARAS SIA, JR.**  
 Municipal Mayor

**EnP JAMES CHRISTIAN T. BAUTISTA**  
 MPDC, Head-MDC Secretariat

FINAL

SUPPLEMENTAL INVESTMENT PROGRAM NO. 1 (CY 2024)

Municipality: La Paz, Leyte

AIP REF CODE	PROG/PROJ/ACTIVITY DESCRIPTION	IMPLE-MENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT	FUNDING SOURCE	AMOUNT				AMOUNT of Climate Change Expenditure			
			STARTING DATE	COMPLETION DATE			PERSONAL SERVICES	MAINT. & OTHER OPER EXPENSES (MOOE)	Financial Expenses (FE)	CAPITAL OUTLAY	TOTAL	Climate Change Adaptation	Climate Change Mitigation	CC Typology Code
1000-000-3-1-01-002-001-511	ROAD CONCRETING Quiong-Bagacay West-Pansud	MO/MEO	Jun-24	Dec-24	Quiong-Bagacay West-Pansud Road Concreted	20% LDF (CURRENT)	-	-	-	3,000,000.00	3,000,000.00			
1000-000-3-1-01-002-001-512	Improvement of Multipurpose Building	MO/MEO	Jun-24	Dec-24	Multipurpose Building Improved	20% LDF (CURRENT)	-	-	-	1,400,000.00	1,400,000.00			
1000-000-3-1-01-002-001-513	PROCUREMENT OF LOT (Poblacion District IV, For EXPROPRIATION)	MO/MEO	Jun-24	Dec-24	Lot Procured	20% LDF (CURRENT)	-	-	-	503,839.10	503,839.10			
1000-000-3-1-01-002-001-514	Loan Amortization for CBRMP	MO/MEO	Jun-24	Dec-24	Loan Amortization for CBRMP Paid	20% LDF (CURRENT)	-	-	-	320,314.50	320,314.50			
1000-000-3-1-01-002-001-515	Construction of Multi-purpose Building at the Proposed Demo Farm in Barangay Limba (Phase II)	MO/MEO	Jun-24	Dec-24	Multi-purpose Building at the Proposed Demo Farm in Barangay Limba (Phase II) Constructed	20% LDF (CONTINUING)	-	-	-	1,001,844.51	1,001,844.51			
	<b>MADINASIGON</b>													
1000-000-3-1-01-002-001-516	Improvement of Multipurpose Hall at Barangay Limba	MO/MEO	Jun-24	Dec-24	Multipurpose Hall at Barangay Limba Improved	20% LDF (CONTINUING)	-	-	-	225,000.00	225,000.00			
1000-000-3-1-01-002-001-517	Improvement of Multipurpose Hall at Barangay Luneta	MO/MEO	Jun-24	Dec-24	Multipurpose Hall at Barangay Luneta Improved	20% LDF (CONTINUING)	-	-	-	275,000.00	275,000.00			
1000-000-3-1-01-002-001-518	Improvement of Multipurpose Hall at Poblacion District 3	MO/MEO	Jun-24	Dec-24	Multipurpose Hall at Poblacion District 3 Improved	20% LDF (CONTINUING)	-	-	-	150,000.00	150,000.00			
1000-000-3-1-01-002-001-519	Purchase of Lot in Barangay San Victoray	MO/MEO	Jun-24	Dec-24	Lot in Barangay San Victoray Purgased	20% LDF (CONTINUING)	-	-	-	325,000.00	325,000.00			
1000-000-3-3-10-004-001-023	Procurement of Lot for Barangay Settlement Area in Barangay Calaghusan	MO/MAssO	Jun-24	Dec-24	Lot for Barangay Settlement Area in Barangay Calaghusan Purchased	GAD	-	-	-	1,500,000.00	1,500,000.00			

FINAL

Municipality: La Paz, Leyte

AIP REF. CODE	PROG/PROJ/ACTIVITY DESCRIPTION	IMPLE- MENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT	FUNDING SOURCE	AMOUNT				AMOUNT of Climate Change Expenditure			
			STARTING DATE	COMPLETION DATE			PERSONAL SERVICES	MAINT & OTHER OPER. EXPENSES (MOOE)	Financial Expenses (FE)	CAPITAL OUTLAY	TOTAL	Climate Change Adeplation	Climate Change Mitigation	CC Typology Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10.00)	(11)	(12) 8+9+10+11	(12)	(13)	(14)
1000-000-3-3-10-001-001-024	Procurement of Portable Tower Lights	MDRRMO	Jun-24	Dec-24	Portable Tower Lights Procured	5% MDRRMF (CONTINUING)	-	250,000.00	-	-	250,000.00			
1000-000-3-3-10-001-001-025	Procurement of Portable Speaker for Public Address System	MDRRMO	Jun-24	Dec-24	Portable Speaker for Public Address System Procured	5% MDRRMF (CONTINUING)	-	50,000.00	-	-	50,000.00			
						<b>TOTAL</b>	-	<b>300,000.00</b>	-	<b>8,700,998.11</b>	<b>9,000,998.11</b>			

Prepared by:

EnP. JAMES CHRISTIAN T. BAUTISTA  
Municipal Planning & Dev't. Coordinator

Date: \_\_\_\_\_

GENEVIEVE ANNE Z. DEJARESCO  
Municipal Budget Officer

Date: \_\_\_\_\_

Approved:

ENGR. ANGE ARAS SIA, JR.  
Municipal Mayor

Date: \_\_\_\_\_



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ

**MUNICIPAL DEVELOPMENT COUNCIL**

EXCERPTS FROM THE FIRST REGULAR MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL  
(MDC) HELD ON JUNE 14, 2024 AT THE MARIA SALUD VIVERO PARREÑO (MSVP) HALL,  
LA PAZ, LEYTE

**RESOLUTION 2024-01**  
*Series of 2024*

**A RESOLUTION ADOPTING MDRRMC RESOLUTION NUMBER 03, Series of 2024, AMENDING FUNDS FROM THE BALANCES OF THE 5% CONTINUING LOCAL DISASTER RISK REDUCTION & MANAGEMENT FUND (LDRRMF) CY2023 INTENDED TO FINANCE VARIOUS PROGRAMS AND PROJECTS AMOUNTING TO THREE HUNDRED THOUSAND PESOS (PhP300,000.00) AND ENDORSING THE SAME TO THE SANGGUNIANG BAYAN FOR ADOPTION**

WHEREAS, the Local Government Code of 1991 mandates local government units (LGUs) to be self-reliant and to develop the capacity to generate and apply resources effectively;

WHEREAS, Republic Act No. 10121, also known as the "Philippine Disaster Risk Reduction and Management Act of 2010," provides for the development of policies and plans to ensure the preparedness, prevention, mitigation, response, and recovery from the impact of disasters;

WHEREAS, the Municipal Disaster Risk Reduction and Management Council (MDRRMC) has passed Resolution No. 03, Series of 2024, amending funds from the balances of the 5% continuing Local Disaster Risk Reduction and Management Fund (LDRRMF) for CY2023 to finance various programs and projects amounting to Three Hundred Thousand Pesos (PhP300,000.00);

WHEREAS, the reallocation of these funds will enhance the municipality's capacity to implement necessary disaster risk reduction and management projects and activities, ensuring the safety and well-being of the community;

NOW THEREFORE, on motion of the Honorable Barry Jan A. Abordo, Punong Barangay, Barangay Tarugan, duly seconded by Honorable Sergio M. Malate, be it;

RESOLVED, as it is hereby resolved to Adopt the MDRRMC RESOLUTION NUMBER 01 Series of 2024 AMENDING FUNDS FROM THE BALANCES OF THE 5% CONTINUING LOCAL DISASTER RISK REDUCTION & MANAGEMENT FUND (LDRRMF) CY2022 INTENDED TO FINANCE VARIOUS PROGRAMS AND PROJECTS AMOUNTING TO THREE HUNDRED THOUSAND PESOS (PhP300,000.00) and endorsing the same to the Sangguniang Bayan for Adoption.

RESOLVED FINALLY, to furnish copies of this resolution to the Sangguniang Bayan, Municipal Risk Reduction and Management Council and all other offices concerned for their information and appropriate action.

UNANIMOUSLY APPROVED.

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

Attest:

  
ENGR. ANGEL ARAS SIA, JR.  
Municipal Mayor

  
EnP JAMES CHRISTIAN T. BAUTISTA  
MPDC, Head MDC Secretariat



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF LA PAZ**



**MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL**

**EXCERPTS FROM THE MINUTES OF THE MEETING OF THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL HELD ON MARCH 25, 2024, 9:00 A.M. AT THE CONFERENCE ROOM, EXECUTIVE BUILDING LA PAZ, LEYTE.**

**PRESENT:**

<b>ENGR. ANGEL A. SIA, JR</b>	Municipal Mayor, Chairman MDRRMC
<b>CHARO B. TABUSO</b>	Municipal Social Welfare Development Office
<b>ENGR. ALDWIN G. TERADO</b>	MDRRMO II/Municipal Engineer- Designate
<b>FROILAN R. PUNDAVELA</b>	Executive Assistant IV
<b>DIONAH FRANCES P. ALBOS</b>	Municipal Accountant
<b>GENEVIEVE ANNE DEJARESCO</b>	MBO
<b>SFO4 LIVINO T. CAYA</b>	Fire Marshal, BFP La Paz
<b>DIONAH FRANCES P. ALBOS</b>	Municipal Accountant
<b>IMELDA LAIDY B. TERADO</b>	Tourism Officer-Designate
<b>JACKIE ANN SIA-PUNDAVELA</b>	Municipal Health Officer
<b>RODRIGO P. BOCO</b>	LapWas- Manager
<b>SENEN A. TEJOME</b>	Knights of Columbus, CSO
<b>DANDY LOU A. MOQUIA</b>	Municipal Agriculturist
<b>SORIANO ARMENIO III</b>	Ops. and Training, MDRRM

**RESOLUTION NO. 03**  
Series of 2024

**RESOLUTION AMENDING FUNDS FROM THE BALANCES OF THE 5% CONTINUING LOCAL DISASTER RISK REDUCTION & MANAGEMENT FUND (LDRRMF) CY2023 INTENDED TO FINANCE VARIOUS PROGRAMS AND PROJECTS AMOUNTING TO THREE HUNDRED THOUSAND PESOS (P300,000.00)**

**WHEREAS,** presented for due deliberation and consideration was the matter of amending unutilized funds from the 5% Local Disaster Risk Reduction and Management Fund (LDRRMF) CY 2023;

**WHEREAS,** the municipal disaster risk reduction and management council articulates the LGUs aspiration to enhance its disaster resiliency in support of sustainable development and accomplish its mission to provide its citizenry through the delivery of the highest level of basic, social, and economic services;

**WHEREAS,** Republic Act No. 10121 recognizes the local government as the primary responsible for protecting citizens from risk and disasters by addressing the root causes of vulnerabilities to disaster and strengthening the capacity for disaster risk reduction and management;

MDRRMC Resolution No. 03 series of 2024

WHEREAS, the amount of Three Hundred Thousand Pesos (Php300,000.00) is part of the 5% Continuing Local Disaster Risk Reduction and Management Fund (LDRRMF) and shall be amended specifically as follows:

From CY 2023

Program/Project/Activity Code Description	Amount of Appropriation		
	MOOE	CO	Total
<b>2023</b>			
1. Provision of Basic Needs for the Affected Victims/Provision of Temporary Shelter and Construction Materials (30% DRF)	300,000.00		300,000.00
<b>TOTAL</b>			<b>300,000.00</b>

To CY 2023

Program/Project/Activity Code Description	Amount of Appropriation		
	MOOE	CO	Total
<b>2022</b>			
1. Procurement of Portable Toilet Units		250,000.00	250,000.00
2. Procurement of Portable Speaker for Public Address System		50,000.00	50,000.00
<b>TOTAL</b>		<b>300,000.00</b>	<b>300,000.00</b>

NOW THEREFORE, on motion of Mr. Rodrigo T. Boco, duly seconded by all its members present, be it:


**RESOLVED**, as it is hereby resolved to amend funds from the balances of 5% Continuing Local Disaster Risk Reduction and Management Fund (LDRRMF) CY2023 intended to finance various programs and projects amounting to Three Hundred Thousand Pesos (Php300,000.00);


**RESOLVED FINALLY**, to furnish copies of this resolution to the Members of the Municipal Development Council for appropriate action.

**UNANIMOUSLY APPROVED.**

**I HEREBY CERTIFY** the correctness of the foregoing quoted resolution

Approved

  
Engr. Angel A. Sta. JR  
Municipal Mayor  
Chairman, MDRRMC

  
Engr. Aldwin G. Terado  
MDRRMC, Secretary



Republika han Pilipinas  
 Probinsiya han Leyte  
 BUNGTO HAN LA PAZ



**MUNICIPAL DEVELOPMENT COUNCIL**

EXCERPTS FROM THE FIRST REGULAR MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL  
 (MDC) HELD ON JUNE 14, 2024 AT THE MARIA SALUD VIVERO PARREÑO (MSVP) HALL,  
 LA PAZ, LEYTE

**RESOLUTION 2024-07**  
*Series of 2024*

**A RESOLUTION ADOPTING THE APPROVED MDRRMC RESOLUTION NUMBER 4, SERIES OF 2024, ENTITLED "RESOLUTION REVERTING UNEXPENDED BALANCE OF CY 2016, 2017 & 2018 AMOUNTING TO ONE HUNDRED TWENTY-EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND 25/100 (Php 128,415.25)"**

WHEREAS, the Local Government Code of 1991 mandates local government units (LGUs) to be self-reliant and to develop the capacity to generate and apply resources effectively;

WHEREAS, Republic Act No. 10121, also known as the "Philippine Disaster Risk Reduction and Management Act of 2010," provides for the development of policies and plans to ensure the preparedness, prevention, mitigation, response, and recovery from the impact of disasters;

WHEREAS, the Municipal Disaster Risk Reduction and Management Council (MDRRMC) has passed Resolution No. 4, Series of 2024, entitled "MDRRMC Resolution Reverting Unexpended Balance of CY 2016, 2017 & 2018 amounting to 128,415.25";

WHEREAS, the MDRRMC Resolution No. 4 aims to revert the unexpended balance from the previous calendar years to finance new and ongoing disaster risk reduction and management projects and activities;

WHEREAS, the reversion of funds will enhance the municipality's capacity to respond to and recover from disasters, thereby ensuring the safety and well-being of the community;

NOW THEREFORE, on motion of the Honorable Virgilio De la Cruz, Punong Barangay, Barangay Gimiranat West, duly seconded by Honorable Sergio M. Malate, be it;

RESOLVED, as it is hereby RESOLVED, to adopt MDRRMC Resolution No. 4, Series of 2024, entitled "MDRRMC Resolution Reverting Unexpended Balance of CY 2016, 2017 & 2018 amounting to One Hundred Twenty-Eight Thousand Four Hundred Fifteen and 25/100 (Php 128,415.25)"

RESOLVED FINALLY, to furnish copies of this resolution to the Sangguniang Bayan, Municipal Risk Reduction and Management Council and all other offices concerned for their information and appropriate action.

UNANIMOUSLY APPROVED.

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

Attest:

  
**ENGR. ANGEL ARAS SIA, JR.**  
 Municipal Mayor

  
**EnP JAMES CHRISTIAN T. BAUTISTA**  
 MPDC, Head-MDC Secretariat





Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF LA PAZ**



**MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL**

**EXCERPTS FROM THE MINUTES OF THE MEETING OF THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL HELD ON MARCH 25, 2024, 9:00 A.M. AT THE CONFERENCE ROOM, EXECUTIVE BUILDING LA PAZ, LEYTE.**

**PRESENT:**

**ENGR. ANGEL A. SIA, JR**

**Municipal Mayor,  
Chairman MDRRMC**

**CHARO B. TABUSO**

**Municipal Social Welfare  
Development Office**

**ENGR. ALDWIN G. TERADO**

**MDRRMO II/Municipal Engineer-  
Designate**

**FROILAN R. PUNDAVELA**

**Executive Assistant IV**

**DIONAH FRANCES P. ALBOS**

**Municipal Accountant**

**GENEVIEVE ANNE DEJARESCO**

**MBO**

**SFO4 LIVINO T. CAYA**

**Fire Marshal, BFP La Paz**

**DIONAH FRANCES P. ALBOS**

**Municipal Accountant**

**IMELDA LAIDY B. TERADO**

**Tourism Officer-Designate**

**JACKIE ANN SIA-PUNDAVELA**

**Municipal Health Officer**

**RODRIGO P. BOCO**

**LapWas- Manager**

**SENEN A. TEJOME**

**Knights of Columbus, CSO**

**DANDY LOU A. MOQUIA**

**Municipal Agriculturist**

**SORIANO ARMENIO III**

**Ops. and Training, MDRRM**

**RESOLUTION NO. 04**

**Series of 2024**

**RESOLUTION REVERTING UNEXPENDED BALANCE OF CY, 2016, 2017, AND 2018 AMOUNTING TO ONE HUNDRED TWENTY-EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND 25/100 PESOS (Php128,415.25)**

**WHEREAS, presented for due deliberation and consideration was the matter reverting of unutilized funds from CY 2016, 2017, and 2018;**

**WHEREAS, Section 21 of Republic Act 10121 "any such amount still not fully utilized after five (5) years shall revert to the general fund and will be available for other social services to be identified by the local sanggunian";**

**WHEREAS, Republic Act No. 10121 recognizes the local government as the primary responsible for protecting citizens from risk and disasters by addressing the root causes of vulnerabilities to disaster and strengthening the capacity for disaster risk reduction and management;**

**WHEREAS, the amount of One Hundred Twenty-Eight Thousand Four Hundred Fifteen and 25/100 Pesos (Php128,415.25) is part of the unexpended balance of LDRRMF CY 2016, 2017, and 2018 and shall be reverted to the general fund for other social services;**

**MDRRMC Resolution No. 04 series of 2024**

**NOW THEREFORE**, on motion of Ms. Dionah Frances P. Albos, duly seconded by all its members present, be it;

**RESOLVED**, as it is hereby resolved to revert to the general fund the unexpended funds from the balances of 5% Continuing Local Disaster Risk Reduction and Management Fund (LDRRMF) CY 2016, 2017, and 2018 amounting to One Hundred Twenty-Eight Thousand Four Hundred Fifteen and 25/100 Pesos (Php300,000.00);

**RESOLVED FINALLY**, to furnish copies of this resolution to the Members of the Municipal Development Council for appropriate action.

**UNANIMOUSLY APPROVED.**

**I HEREBY CERTIFY** the correctness of the foregoing quoted resolution.

  
Engr. Aldwin G. Terado  
MDRRMC, Secretary

Approved:

  
Engr. Angela A. Sia, JR  
Municipal Mayor  
Chairman, MDRRMC


**MUNICIPAL DEVELOPMENT COUNCIL**
**ATTENDANCE SHEET**

 Municipal Development Council Meeting  
 Maria Salud Vivero Parreño (MSVP) Hall, La Paz, Leyte  
 June 14, 2024 @ 9:00 A.M.

NO.	NAME	DESIGNATION	SIGNATURE
1	ROSEMARY M. PABRO	P. B.	<i>[Signature]</i>
2	EVELYN M. OBIAS	PB	<i>[Signature]</i>
3	GLORIA M. TEJOME	PB	<i>[Signature]</i>
4	MARILYN M. RECLAMA	P. B.	<i>[Signature]</i>
5	Virgilio A. Dola Cruz	P. B.	<i>[Signature]</i>
6	MANUEL G. DACLIZON	P. B.	<i>[Signature]</i>
7	Rosalina M. Andae	PB	Rosalina M. Andae
8	MA. EDENA DUPALO	P. B.	<i>[Signature]</i>
9	IRENE M. ALMERINO	P.B	<i>[Signature]</i>
10	NIDA M. ALIZADA	PB	<i>[Signature]</i>
11	LORA R. MERCADO	P.B	<i>[Signature]</i>
12	Prudencia D. Kiderer	P.B	<i>[Signature]</i>
13	NINA JANE A. TRECEÑE	PB	<i>[Signature]</i>
14	PAPPY JAY LABRADO	P. B.	<i>[Signature]</i>
15	MARICEL F. QUIÑAN	P. B.	<i>[Signature]</i>
16	Virgilia L. Mitra	P. B.	Virgilia L. Mitra
17	Araceli P. Co	SB member	<i>[Signature]</i>
18	Evelinda C. Daep	CSO	<i>[Signature]</i>
19	CRESENTE D. ESMALÉ	CSO	<i>[Signature]</i>
20	Ameliza R. Bantala	CSO	<i>[Signature]</i>
21	EUPIDIO C. MALATE	LD FAC	<i>[Signature]</i>
22	Florantina M. Montala	CSO	<i>[Signature]</i>
23	MANUEL C. DELORDAN	CSO	<i>[Signature]</i>
24	GILBERT M. MERCADO	P. B.	<i>[Signature]</i>
25	SERGIO M. MALATE	P. B.	<i>[Signature]</i>



Republika han Pilipinas  
 Probinsiya han Leyte  
 BUNGTO HAN LA PAZ



**MUNICIPAL DEVELOPMENT COUNCIL**

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 Maria Salud Vivero Parreño (MSVP) Hall, La Paz, Leyte  
 June 14, 2024 @ 9:00 A.M.

NO.	NAME	DESIGNATION	SIGNATURE
26	CLEUTERIO L. MABAYONG	P.B.	
27	FELIXBERTO M. MOSTOLIS JR	P.R	
28	DAVID C. COSTINIANO	P.B	
29	MENSO LESTER D. CINCO	PB	
30	ELMER JANN T. DE LA CRUZ	P.B	
31	ENRIQUE A. CAMERO JR	P.B	
32	Jerry P. - Pamat	P-B	
33	Rubiel B. LUMAL	P.B	
34	Dante M. Lugo	P.B	
35	JOHN B. CUNTA	P.B.	
36	JULI C. ARSENO	PESSO MANAGER	
37	May Angelica Amargo	REC1	
38	VALERIA QUINA	PB	
39	FIDILIO TOLONON		
40	ROSEL R. VILVA	REC1 / MPDO STAFF	
41	MARY JOY E. MORALLOS		
42	DEWELLY ANN MABALW		
43	IMELDA LAIDY B. TERADO	BOJ / M.O. -des.	
44	ROBERTAS P. PANG	REC1 / STAFF	
45	Geraldine P. Piaro	BOJ / HRMO - Des	
46	GRENIL ANNE Z. DYGARESO	MBO	
47	CLEOFONDO COLPUZ	PESSO	
48	Khayryss Servaña	JO	
49	YOLANDA D. TERADO	JO	
50	Jenabath Z. Sincio		



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**MUNICIPAL DEVELOPMENT COUNCIL**

**ATTENDANCE SHEET**

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 Maria Salud Vivero Parreño (MSVP) Hall, La Paz, Leyte  
 June 14, 2024 @ 9:00 A.M.

NO.	NAME	DESIGNATION	SIGNATURE
51	ALDWIN TERADO	MB-DES / M. TERADO	
52	CHRIS P. TADURO	MUNDO	
53	NAWETA P. ACEBRO	J.O	
54	NERISSA E. MANGAR	J.O	
55	MARY JANE IGUAL	POI	
56	Mariflor P. Cordial	BA	
57	MANUEL O. MUMULO	Admin Aide II	
58	FROILAN PUNDAVELA		
59	KIMBERLY ANN L. CACUELA		
60	JULY C. ARSENILO	PEEO MANAGER/RCII	
61	ENGR. ANGEL A. SIA JR.	MUN. MAYOR	
62	Geraldine P. Piaro	POI / HRMO-DES	
63	Beverly Ann Mapano	JO	
64	Jonabath Z. Sinao	JO	
65	YOLANDA D. TERADO	JO	
66	MAE JOY YU	JO	
67	CLIFFORD CORPUZ	J.O	
68	NAIDA F. MACACADO	J.O	
69	ARMADEN, LILIBILLE M.	J.O	
70	AVELINO, JOSHUA	J.O	
71	JESSA J. CORDERO	ENGINEERING STAFF	
72	Rommel A. Omya	Admin Aide I	
73	GLAIZA L. CAMETLO	JO	
74	IRICH MAE DAGAMI	J.O.	
75	CLAIRE TAMPIENSO	AAI	