



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

Item No.: 05

Date: 28 2026 APR

**PROVINCIAL BUDGET OFFICE**

April 20, 2026

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

RELEASED  
 DATE: 4-20-2026  
 NO. 171  
 BY: [Signature]  
 PBO

Sangguniang Panlalawigan  
 Province of Leyte  
**RECEIVED**  
 Date: APR 20 2026  
 By: [Signature]

**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. 1 FY 2025** of the **Municipality of Jaro, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 02 Series of 2025** with a total appropriation in the amount of **P22,939,520.04** 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 purchase of lot shall conform with the provisions of RA 8974;
4. That the procurement of Motor Vehicle 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;
5. That the allocation and utilization of the 5% Local Disaster Risk Reduction and Management Fund (LDRRMIF) shall conform with the provisions of NDRRMC-DBM and DILG Joint Memorandum Circular No. 2013-1 dated March 25, 2013; 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:**

[Signature]  
**MARIA GINA P. HIPE**  
 Provincial Budget Officer

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

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

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte  
-000-



**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

**1<sup>ST</sup> INDORSEMENT**

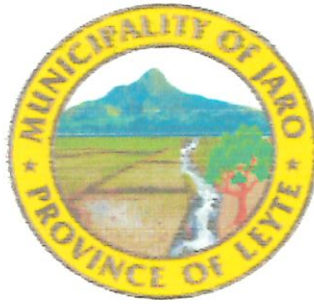
26 January 2026

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 02 series of 2025 of the Municipality of Jaro, Leyte, entitled: An Ordinance approving the Supplemental Budget No. 01 for Fiscal Year 2025 amounting to Twenty-Two Million Nine Hundred Thirty-Nine Thousand Five Hundred Twenty Pesos and 04/100 (P22,939,520.04), together with Supplemental Investment Program (SIP) No. 2 for CY 2025 of the same amount.**

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**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian

23 JAN 2025



**APPROPRIATION ORDINANCE NO. 02**

*Series of 2025*

**INTRODUCED BY: HONORABLE CARMENCITA G. TAÑALA**  
Chairman Committee on Finance, Budget and Appropriations

**“AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, FOR THE FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 04/100 CENTAVOS (Php 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE”**



Republic of the Philippines  
PROVINCE OF LEYTE  
MUNICIPALITY OF JARO

SANGGUNIANG PANLALAWIGAN

RECEIVED  
23 JAN 2026

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 21<sup>st</sup> REGULAR SESSION OF THE SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON DECEMBER 15, 2025.

PRESENT:

- |                                |  |
|--------------------------------|--|
| HON. PEDRO B. TAÑALA, JR.      | -Municipal Vice Mayor/SB Presiding Officer |
| HON. REY P. AURE               | -SB Member/Presiding Officer Pro-Tempore   |
| HON. LANULFO M. BORJA          | -SB Member                                 |
| HON. FRANCISCO R. ALTRES       | -SB Member/Majority Floor Leader           |
| HON. RAUL A. MACANDA           | -SB Member                                 |
| HON. BENJAMIN H. GARIANDO, JR. | -SB Member                                 |
| HON. TEOFILO C. CABELLO        | -SB Member                                 |
| HON. CARMENCITA G. TAÑALA      | -SB Member                                 |
| HON. ALMA A. TAMAYO            | -SB Member                                 |
| HON. ZANDRO T. MORABE          | -SB Member/LIGA Fed.-President             |
| HON. VIANCA MAE N. FAMILAR     | -SB Member/SK Fed.-President               |

APPROPRIATION ORDINANCE NO. 02  
SERIES OF 2025

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 01, FOR THE FISCAL YEAR 2025 AMOUNTING TO **TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04)** TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE.

INTRODUCED BY: HONORABLE CARMENCITA G. TAÑALA  
Chairman Committee on Finance, Budget and Appropriations

BE IT ORDAINED, in Regular Session assembled, that-

**SECTION 1.** The Supplemental Budget No. 01, Series 2025 of the Local Government Unit of Jaro, Leyte for Fiscal Year 2025 in the total amount of **TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04)** 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 2024 Certified by the Local Treasure and Local Accountant (LBP Budget Form No. 8), certifying as to the availability of funds amounting to **Php 22,939,520.04** for disposal, and to support Supplemental Budget No. 01, Series of 2025.

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2. Statement of Supplemental Appropriation from the Local Budget Officer and duly approved by the Local Chief Executive (LBP Budget Form No. 9).
3. Certification issued and signed by the Municipal Accountant, this municipality certifying the availability of fund.
4. SB Resolution No. 188, Series of 2025, ADOPTING MUNICIPAL DEVELOPMENT COUNCIL (MDC) RESOLUTION NO. 2025-5, ENTITLED: A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02, FOR THE CURRENT YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 04/100 CENTAVOS (PHP 22,939,520.04) FROM THE SUPPLEMENTAL BUDGET.
5. SB Resolution No. 172, Series of 2025, known as: A RESOLUTION APPROVING THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE FROM CAPITAL OUTLAYS AS OF DECEMBER 31, 2024, IN THE TOTAL AMOUNT OF THREE MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-NINE PESOS AND 45/100 CENTAVOS (PHP 3,537, 359.45).
6. Summary of Appropriations, Obligations and Balances (Capital Outlay) as of December 31, 2024.

**SECTION 2. SOURCE OF FUNDS** – The source of funds for the Supplemental Budget No. 01, Series of 2025 in the total amount of (Php 22,939,520.04), shall be as follows:

Local Budget Preparation Form No. 8		
STATEMENT OF FUNDING SOURCES Supplemental Budget No. 01 Fiscal Year 2025		
Particulars	Account Classification (PGCA)	AMOUNT
1.0 New Revenue Source		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
Reversion of Funds: Capital Outlay CY 2024	Capital Outlay	3,537,359.45

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Unutilized Savings MOOE	MOOE	14,238,922.94
5% Unutilized Savings	MOOE	5,163,237.65
<b>4.0 Realignment</b>		
<b>TOTAL</b>		<b>Php 22,939,520.04</b>

**SECTION 3. USE OF FUNDS** – The amount of (Php 22,939,520.04), is hereby appropriated for the priority PPAs of the Local Government Unit of Jaro, Leyte as follows:

Local Budget Preparation Form No. 9

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**  
**Supplemental Budget No. 01, CY 2025**

**SPA's**

Implementing Office 1	Particulars/Purpose 2	AIP Ref. Code 3	Object of Expenditures 4	Acct. Code 5	Amount 6
5% DRRM Fund					
Mayor's Office	Purchase of Lot	9000-000-3-1-14-040-00	Land	1-07-01-010	1,000,000.00
Mayor's Office	Purchase of Manlift	9000-000-3-1-14-041-00	Acquisition of Heavy Equipment	1-07-05-080	3,800,000.00
Mayor's Office	Purchase of Compactor	9000-000-3-1-14-042-00	Power Supply	1-07-05-080	363,237.65
<b>Other SPA's</b>					
Mayor's Office	Balik Eskwela Program	3000-000-3-1-13-009-00	Other Maintenance and Operating Expenses	5-02-99-990	2,500,000.00
Mayor's Office	Construction of Fence Infirmary		Land Improvements Aquaculture Structures	1-07-02-010	500,000.00
Mayor's Office	Construction of OVAL		Land Improvements Aquaculture Structures	1-07-02-010	14,076,282.39
Mayor's Office	Purchase of Medical Supplies	3000-000-3-11-014-000	Other Maintenance and Operating Expenses	1-07-03-350	500,000.00
<b>OVER-ALL TOTAL</b>					<b>Php 22,939,520.04</b>

**SECTION 4.** The Local Chief Executive is hereby granted the authority to implement the forecited priority PPAs specifically provided in the preceding section of this Appropriation Ordinance, subject to the usual Budgeting and Auditing Rules and Procedures;

**SECTION 5.** The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant are official designated signatories of this LGU, are hereby authorized to facilitate the processing of the necessary documents, and release of funds for the implementation of the priority PPAs in accordance with Section 3 of this Appropriation Ordinance No. 2, Series of 2025, subject to the usual Budgeting and Auditing Rules and Procedures;

*(Handwritten signatures and initials)*

**SECTION 6.** *This Appropriation Ordinance NO. 02, Series of 2025 shall take effect immediately upon approval of the Sangguniang Bayan;*

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

**ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 15, 2025.**


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



**RENATO B. OBIÑA**  
Acting Secretary to the Sangguniang Bayan  
DEMO IV

**CONCURRED:**



**HON. REY A. AURE**  
SB Member/Presiding Officer Pro-Tempore



**HON. LANULFO M. BORJA**  
SB Member



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



**HON. RAUL A. MACANDA**  
SB Member



**HON. BENJAMIN H. GARIANDO, JR.**  
SB Member



**HON. TEOFILO C. CABELLO**  
SB Member

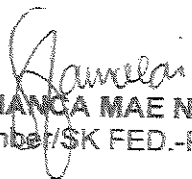


**HON. CARMENCITA G. TAÑALA**  
SB Member



**HON. ALMA A. TAMAYO**  
SB Member

HON. ZANDRO T. MORABE  
SB Member/LIGA FED.-President

  
HON. VIANCA MAE N. FAMILAR  
SB Member/SK FED.-President

**ATTESTED:**

  
HON. PEDRO B. TAÑALA, JR.  
Municipal Vice Mayor  
SB Presiding Officer

**APPROVED:**

  
HON. JASSIE LOU TAÑALA  
Municipal Mayor



Republic of the Philippines  
**PROVINCE OF LEYTE**  
**MUNICIPALITY OF JARO**

**TANGGAPAN NG SANGGUNIANG BAYAN**

**MINUTES OF THE 21<sup>st</sup> REGULAR SESSION OF THE SANGGUNIANG BAYAN  
 OF JARO, LEYTE HELD AT THE SB SESSION HALL LEGISLATIVE BUILDING  
 ON DECEMBER 15, 2025**

**PRESENT:**

<b>HON. PEDRO B. TAÑALA, JR.</b>	-Municipal Vice Mayo/Presiding Officer
<b>HON. REY P. AURE</b>	-SB Member/Presiding Officer Pro-Tempore
<b>HON. LANULFO M. BORJA</b>	-SB Member
<b>HON. FRANCISCO R. ALTRES</b>	-SB Member/Majority Floor Leader
<b>HON. RAUL A. MACANDA</b>	-SB Member
<b>HON. BENJAMIN H. GARIANDO, JR.</b>	-SB Member
<b>HON. TEOFILO C. CABELLO</b>	-SB Member
<b>HON. CARMENCITA G. TAÑALA</b>	-SB Member
<b>HON. ALMA A. TAMAYO</b>	-SB Member
<b>HON. ZANDRO T. MORABE</b>	-SB Member/LIGA Fed.-President
<b>HON. VIANCA MAE N. FAMILAR</b>	-SB Member/SK Fed.-President

RECORDS OF THE PROCEEDINGS:

CALL TO ORDER, PRAYER, SINGING OF THE PHILIPPINE NATIONAL ANTHEM AND ROLL CALL.

Honorable Pedro B. Tañala, Jr., Vice-Mayor and SB Presiding Officer called to order the 10th Regular Session of the Sangguniang Bayan at 9:24 in the morning. He then requested the SB Members to stand for the prayer, which was followed by the singing of the Philippine National Anthem.

PRAYER

The Body offered a silent prayer.

PAMBANSANG AWIT

The Body sang the Philippine National Anthem.

ROLL CALL

After the singing of the Philippine National Anthem, the Chair requested the SB Secretary to call the roll to determine if there is a quorum, as follows:

**PRESENT:**

<b>HON. PEDRO B. TAÑALA, JR.</b>	-Municipal Vice Mayo/Presiding Officer
<b>HON. REY P. AURE</b>	-SB Member/Presiding Officer Pro-Tempore
<b>HON. LANULFO M. BORJA</b>	-SB Member
<b>HON. FRANCISCO R. ALTRES</b>	-SB Member/Majority Floor Leader
<b>HON. RAUL A. MACANDA</b>	-SB Member

HON. BENJAMIN H. GARIANDO, JR. -SB Member  
HON. TEOFILO C. CABELLO -SB Member  
HON. CARMENCITA G. TAÑALA -SB Member  
HON. ALMA A. TAMAYO -SB Member  
HON. ZANDRO T. MORABE -SB Member/LIGA Fed.-President  
HON. VIANCA MAE N. FAMILAR -SB Member/SK Fed.-President

The Chair declared that with all Sangguniang Bayan members present, the 21st Sangguniang Bayan Regular Session had a quorum. The Chair then requested Honorable Francisco R. Altres, Majority Floor Leader, to facilitate the Order of Business for the day.

Honorable Francisco R. Altres obtained the floor and requested the reading of the minutes of the 20th Regular Session of the Sangguniang Bayan held on December 09, 2025. After the reading, the Chair asked the Body if there were any amendments to the minutes. Hearing none, the Chair declared that the minutes of the 20th Regular Session of the Sangguniang Bayan were duly adopted, without amendments thereto, as read by the SB Secretary.

PRIVILEGE HOUR-NONE.

QUESTION HOUR-NONE

READING AND REFERRAL OF PROPOSED MEASURES: NONE

COMMITTEE REPORT: NONE

CALENDAR OF BUSINESS:

A. UNFINISHED BUSINESS:

ITEM NO. 1: EXECUTIVE AGENDA:

APPROVAL ON SECOND READING OF APPROPRIATION ORDINANCE NO. 02, SERIES OF 2025

PROPONENT: HON. CARMENCITA G. TAÑALA

Chairman Committee on Finance, Budget, and Appropriations

APPROPRIATION ORDINANCE NO. 02  
SERIES OF 2025

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 01, FOR FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE.

*Jamela*

*Tañala*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*Carmencita G. Tañala*

Hon. Carmencita G. Tañala took the floor and moved for the approval of the proposed ordinance, which was duly seconded en masse.

During the discussion Hon. Carmencita G. Tañala manifested that a committee meeting was already conducted to deliberate this matter and that the committee report was already been read and submitted last special session.

The Chair stated that, considering the subject ordinance had already been reviewed by the Committee, with the SB Members convening as a Committee of the Whole during a meeting called for the purpose, and further considering that there were no more inquiries thereto, Appropriation Ordinance No. 02, Series of 2025, is hereby declared duly approved on Second Reading, as duly seconded en masse by the August Body.

At this point in time, Hon. Carmencita G. Tañala, moved for a five- minute recess, which was duly seconded. The Chair declared a recess at 10:09 a.m.

After the recess, the Chair declared the session resumed at 10:53 a.m. and requested Hon. Francisco R. Altres, Majority Floor Leader to proceed with the next Order of Business.

**B. BUSINESS FOR THE DAY:**

**ITEM NO. 1: EXECUTIVE AGENDA:  
APPROVAL ON THIRD AND FINAL READING OF APPROPRIATION  
ORDINANCE NO. 02, SERIES OF 2025  
PROPONENT: HON. CARMENCITA G. TAÑALA  
Chairman Committee on Finance, Budget and Appropriations**

**APPROPRIATION ORDINANCE NO. 02  
SERIES OF 2025**

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 01, FOR THE FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE.

The Chair recognized Hon. Carmencita G. Tañala to offer the motion which was duly seconded.

*Tañala*

*Jacinto*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*Carmencita G. Tañala*

The Chair then opined and inquired from the floor if there were any minor amendments to the ordinance, and hearing none, requested Hon. Carmencita G. Tañala to offer the final motion.

Hon. Carmencita G. Tañala took the floor, and moved for its final approval, which was duly seconded en masse.

Thereafter, the Chair declared that Appropriation Ordinance No. 02, Series of 2025, otherwise known as "AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, FOR FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE" has been moved, carried, and approved en masse by the August Body under the third and final reading.

**ITEM NO. 2: PROPONENT: HON. TEOFILO C. CABELLO**

Chairman Committee on Peace and Order, Public Safety and Transportation

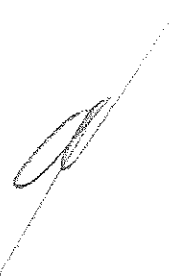
A PROPOSED RESOLUTION MANDATING ALL TELECOM AND CABLE COMPANIES OPERATING IN THE MUNICIPALITY OF JARO, LEYTE TO ORGANIZED AND REMOVE UNUSED CABLE LINES FOR PUBLIC SAFETY.

Hon. Teofilo C. Cabello moved for the approval of the proposed resolution, which was unanimously approved en masse by the Body.

During the discussion, Hon. Teofilo C. Cabello stated that a resolution will be prepared, and copies will be furnished to the telecommunications companies to make them aware of the issue regarding cable lines for appropriate action.

Hon. Rey P. Aure subscribed to the proposal of Hon. Cabello, stating that the so-called "spaghetti wires" are eyesores in the municipality. He added that this is also a problem in other big cities and that LEYECO III must likewise be informed to take appropriate action. He further stated that this is timely, considering the renewal of permits for 2026.

Hon. Francisco R. Altres asked who will be addressed in the case of no longer operating telecommunications companies, such as ISLACOM.



Hon. Teofilo C. Cabello responded that there are records in the Licensing Office identifying the companies with existing permits. During the renewal period, these companies will be informed that appropriate action must be taken regarding their cable lines.

Hon. Lanulfo M. Borja suggested that since the wires will be relocated, it must be ensured that the vertical clearance is sufficient for high-clearance vehicles.

Hon. Carmencita G. Tañala stated that, in response to the query of Hon. Altres, LEYECO can identify which entities are responsible for the spaghetti wires since telecommunications companies are required to secure permission from LEYECO prior to installation.

The Chair opined on the issue of ISLACOM, noting that the company had already abandoned its wires and some posts. He further noted that there are posts whose installation has been denied by LEYECO. He then asked whether the Body should enact a resolution or an ordinance to address the matter.

Hon. Benjamin H. Gariando, Jr. suggested that since the LGU recently purchased a manlift, the removal of these wires may be included in its use.

Hon. Carmencita G. Tañala stated that not all posts are owned by LEYECO and suggested that an ordinance be enacted requiring prior permission before constructing posts.

Hon. Teofilo C. Cabello stated that telecommunications companies must first be formally notified, and once informed, they will be invited and asked to organize and address the condition of their wires. He added that sufficient time will be given for compliance.

Hon. Francisco R. Altres asked who will be responsible for the removal of the wires—the LGU or the barangay.

Hon. Teofilo C. Cabello responded that the General Services Office may be requested to assist, but the concerned companies must be invited and be present during the removal.

Thereafter, the Chair declared that Item No. 2 under the Business for the Day had been moved, carried, and approved en masse by the August Body.

**ITEM NO. 3: PROPONENT: HON. TEOFILO C. CABELLO**

Chairman Committee on Peace and Order, Public Safety and Transportation

A PROPOSED RESOLUTION REQUESTING THE LEYECO III TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING THE PUBLIC ROADWAYS.

Hon. Teofilo C. Cabello moved for the approval of the proposed resolution, which was unanimously approved en masse by the Body.

During the discussion, Hon. Teofilo C. Cabello stated that this is also a problem in the municipality, as some electric posts are obstructing roadways. He explained that this is the reason for proposing the resolution, in order to ensure the safety of motorists. He further stated that if no action is taken by next year, the attention of LEYECO should be called. *If possible, he added that the matter should be acted upon immediately.*

Hon. Lanulfo M. Borja stated that if a complaint is to be raised with LEYECO, there must first be a survey on the number of posts obstructing the roads and the specific locations of these posts.

Hon. Francisco R. Altres stated that during the previous meeting, when the General Manager of LEYECO was present, it was explained that LEYECO constructed the posts first prior to DPWH road projects. Hence, it should be the DPWH that bears the burden of transferring the posts. He added that this might still be the same defense that LEYECO would raise.

Hon. Teofilo C. Cabello responded that LEYECO will be informed first, after which DPWH will be asked to present its side. He emphasized that the suggestion to ask the barangays to identify the number of obstructing posts is well taken and requested the assistance of the LIGA President, Hon. Zandro T. Morabe, to inform the Punong Barangays during their LIGA meeting.

Hon. Lanulfo M. Borja suggested that DPWH and LEYECO be invited simultaneously so that both parties may be heard at the same time.

Hon. Raul A. Macanda agreed with Hon. Borja, stating that LEYECO has already explained the issue and the reasons behind it. He expressed his preference that DPWH and LEYECO meet at the same time, as the same explanation would likely be provided if only LEYECO were invited.

The Chair asked whether both agencies could be invited together. He further stated that in road concreting projects, the budget for the removal or transfer of posts is not included.

Hon. Teofilo C. Cabello manifested that he was absent when the LEYECO III General Manager was previously invited. He then asked when the two offices would be invited.

The Chair responded that the invitation would be scheduled in January.

Hon. Teofilo C. Cabello suggested that separate resolutions be made—one addressed to LEYECO and another to DPWH—and that both agencies be invited next year, with the same tenor in both resolutions to properly inform them.

Hon. Francisco R. Altres suggested that before inviting DPWH and LEYECO, assistance be sought from the LIGA President in submitting a list of obstructing posts.

Hon. Rey P. Aure raised the concern that DPWH covers only highways and asked about barangay roads.

The Chair responded that if the project is implemented by DPWH, then DPWH is responsible; however, if it is implemented by the LGU, then the LGU bears responsibility.

Hon. Zandro T. Morabe supported the statement of the Chair, adding that DPWH has no budget allocated for the transfer of these posts.

Hon. Lanulfo M. Borja, in response to Hon. Morabe, recalled that the LEYECO General Manager mentioned that the budget for the transfer of posts is with DPWH. He further stated that, as much as possible, the highest official of the concerned agencies should be invited to properly address the queries.

Hon. Vianca N. Familiar stated that, as far as she remembers, the posts will not be transferred but replaced with new ones, as the existing posts cannot be reused.

Hon. Teofilo C. Cabello asked the Body if they were amenable to the two proposed resolutions, which were unanimously approved.

Thereafter, the Chair declared that Item No. 3 under the Business for the Day had been moved, carried, and approved en masse by the August Body.

**ITEM NO. 4: PROPONENT: HON. REY P. AURE**

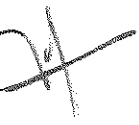
A PROPOSED RESOLUTION REQUESTING THE SENATE OF THE PHILIPPINES THROUGH THE SENATE PRESIDENT, HONORABLE SENATOR VICENTE SOTTO II, TO PASS A COUNTERPART BILL AMENDING REPUBLIC ACT NO. 8291, OTHERWISE KNOWN AS THE GOVERNMENT SERVICE INSURANCE SYSTEM ACT OF 1997, TO PROVIDE AN OPTION FOR ELECTED OFFICIALS WHO ARE NON-CAREER GSIS MEMBERS TO PAY VOLUNTARY CONTRIBUTIONS TO COMPLETE THE MINIMUM 15-YEAR REQUIREMENT IN THE PAYMENT OF PREMIUMS TO ENABLE THEM TO ENJOY RETIREMENT AND OTHER BENEFITS.

Hon. Rey P. Aure moved for the approval of the proposed resolution, which was unanimously approved en masse by the Body.

During the discussion, Hon. Rey P. Aure stated that during the PCL National Convention held in Iloilo, the National President of the PCL proposed the establishment of a pension system for officials who were unable to complete their term of office, which prompted him to propose the measure. He explained that even if an official was elected for only one term, they may continue paying the required premium over the counter. He further stated that the bill has already been approved by Congress, and he requested that a resolution be submitted to the Senate.

The Chair manifested his support for the proposal, stating that officials are limited to three terms, or a total of nine years, and once they are no longer elected, their contributions are discontinued. Under the proposed bill, former officials may voluntarily continue paying their premiums.

Hon. Benjamin H. Gariando Jr. asked about the status of existing loans, noting that once an individual is no longer an official, payments can no longer be made.



Hon. Rey P. Aure responded that, as a general rule, the proposal does not cover loans, as it pertains only to contributions, regardless of whether the official has an existing loan.

Hon. Lanulfo M. Borja asked whether there is a fixed amount required for the contribution of those who are no longer in office.

Hon. Rey P. Aure responded that the latest contribution will serve as the basis. He added that this proposal had long been advocated by councilors but was only recently approved by Congress. He further stated that he is supporting the proponent of the bill by submitting a resolution to the Senate President. As a member of the Board of Directors of the PCL in the Second District of Leyte, he also intends to encourage other municipalities to adopt similar resolutions, noting that it would be ironic to do so without first having a resolution from the Municipality of Jaro.

Hon. Rey P. Aure moved for the approval of the proposed resolution, which was unanimously approved.

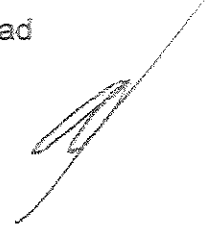
Thereafter, the Chair declared that Item No. 4 under the Business for the Day had been moved, carried, and approved en masse by the August Body.

**ITEM NO. 5: EXECUTIVE AGENDA:**  
**PROPONENT: HON. CARMENCITA G. TAÑALA**  
Chairman Committee on Finance, Budget and Appropriations

A RESOLUTION APPROVING THE REVERSION OF APROPRIATION FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) SAVINGS AMOUNTING TO SEVEN MILLION THIRTY THOUSAND EIGHT HUNDRED NINETY-SEVEN PESOS AND THIRTY CENTAVOS (PHP 7,030,897.30) AND SAVINGS FROM PERSONAL SERVICES (PS) FROM UNFILLED VACANT POSITION AMOUNTING TO TWO MILLION EIGHTY-EIGHT THOUSAND ONE HUNDRED TWO PESOS AND SEVENTY CENTAVOS (2,088,102.70) A TOTAL AMOUNT OF NINE MILLION ONE HUNDRED NINETEEN THOUSAND PESOS ONLY (9,119,000.00).

Hon. Carmencita G. Tañala moved for the approval of the proposed resolution, which was unanimously approved en masse by the Body.

Thereafter, the Chair declared that Item No. 5 under the Business for the Day had been moved, carried, and approved en masse by the August Body.



**ITEM NO. 6: EXECUTIVE AGENDA:**  
**FIRST READING RULE OF APPROPRIATION ORDINANCE NO. 3**  
**PROPONENT: HON. CARMENCITA G. TAÑALA**  
Chairman Committee on Finance, Budget and Appropriations

**APPROPRIATION ORDINANCE NO.3**  
**SERIES OF 2025**

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 02 SERIES OF 2025 FOR THE GRATUITY PAY FOR QUALIFIED JOB ORDER AND CONTRACTUAL EMPLOYEES AMOUNTING TO TWO MILLION THREE HUNDRED FIFTY-NINE PESOS (2,359,000.00) AND FOR CAN COLLECTIVE NEGOTIATION AGREEMENT AMOUNTING TO SIX MILLION SEVEN HUNDRED SIXTY THOUSAND PESOS (6,760,000.00) FOR QUALIFIED OFFICIALS AND EMPLOYEES WITH A TOTAL AMOUNT OF NINE MILLION ONE HUNDRED NINETEEN THOUSAND PESOS ONLY (9,119,000.00).

The Chair gave the floor to Hon. Carmencita G. Tañala to offer the motion and reading of number and title of the ordinance, under the first reading.

Hon. Carmencita G. Tañala, took the floor and read the number and title of the ordinance. Thereafter, in accordance with the rules on First Reading, he offered a motion, which was duly seconded.

Hon. Carmencita G. Tañala requested that a committee meeting be conducted to review the proposed ordinance, with the Sangguniang Bayan Members convening as a Committee of the Whole on December 15, 2025, 1:00 in the afternoon.

The Chair then declared that Appropriation Ordinance No. 03, Series of 2025, is approved on first reading, referred to the Committee for review and encouraged all SB Members to attend the said committee meeting.

**ITEM NO. 7: PROPONENT: HON. TEOFILO C. CABELLO**  
Chairman Committee on Peace and Order, Public Safety and Transportation

A RESOLUTION REQUESTING THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), THROUGH SECRETARY JONVIC REMULLA FOR ONE (1) UNIT OF FIRETRUCK FOR THE MUNICIPALITY OF JARO.

Hon. Teofilo C. Cabello took the floor and moved for the approval of a proposed resolution, which was duly seconded en masse.

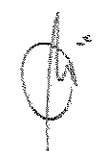
Thereafter, the Chair declared that for Item no. 7 under the Business for the Day has been moved, carried and approved en masse by the August Body.

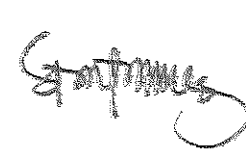
  
  

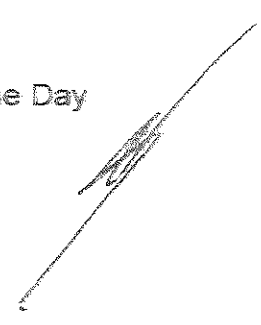

  









OTHER MATTERS:

1. Hon. Teofilo C. Cabello took the floor and moved for the approval of a proposed RESOLUTION REQUESTING THE DPWH TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS, which was duly seconded en masse.

Thereafter, the Chair declared that the resolution REQUESTING THE DPWH TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS has been moved, carried and approved en masse by the August Body.

2. Hon. Francisco R. Altres announced that there is a copy of the invitation for the LGU year-end assessment and Christmas party, the SB member's contribution is 2,500, regular employee 300.00, and LSS-200.00.

The Chair said that the contribution is intended for food.

3. Hon. Benjamin H. Gariando Jr. announced that there will be a committee meeting to review the franchise status of the cockpit of Villamor on December 16, 2025, at 10:00 AM with the following RP: Vega, Ribo and BPLO.

There being no more business for consideration, Hon. Rey P. Aure, moved for the adjournment of the session, duly seconded. Thereafter, the Chair declared the 21st SB Regular Session adjourned at 10:41 A.M.

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EXCERPT RESOLUTION/ORDINANCE:

ITEM NO.1- PROPONENT: HONORABLE CARMENCITA G. TAÑALA  
Chairman Committee on Finance, Budget and Appropriations

**RESOLUTION NO. 2025 - PLO**

A RESOLUTION APPROVING ON SECOND-READING OF THE APPROPRIATION ORDINANCE NO. 02, SERIES OF 2025 APPROVING SUPPLEMENTAL BUDGET NO. 01, FOR FISCAL YEAR 2025 AMOUNTING TO **TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04)** TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PFAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE.

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*Carmencita G. Tañala*

*[Signature]*

NOW, THEREFORE, on motion of **Honorable Carmencita G. Tañala**, Chairman Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Members present, this Sangguniang Bayan-

**RESOLVED, AS IT IS HEREBY RESOLVED TO APPROVED ON SECOND-READING OF THE APPROPRIATION ORDINANCE NO. 02, SERIES OF 2025 APPROVING SUPPLEMENTAL BUDGET NO. 01, FOR FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE;**

**RESOLVED FINALLY**, a copy of this resolution be furnished to the Municipal Mayor, and to other concerned offices for their information and guidance.

**APPROVED ON DECEMBER 15, 2025.**

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ITEM NO. 2- PROPONENT: HONORABLE CARMENCITA G. TAÑALA  
Chairman Committee on Finance, Budget and Appropriations

**APPROPRIATION ORDINANCE NO. 02  
SERIES OF 2025**

AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 01, FOR THE FISCAL YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) TO BE UTILIZED FOR THE VARIOUS PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) AND OTHER EXPENDITURES OF THE LGU JARO, LEYTE.

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**INTRODUCED BY: HONORABLE CARMENCITA G. TAÑALA**  
Chairman Committee on Finance, Budget and Appropriations

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**BE IT ORDAINED**, in Regular Session assembled, that-

**SECTION 1.** The Supplemental Budget No. 01, Series 2025 of the Local Government Unit of Jaro, Leyte for Fiscal Year 2025 in the total amount of TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 4/100 (PHP 22,939,520.04) 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 2024 Certified by the Local Treasure and Local Accountant (LBP Budget Form No. 8), certifying as to the availability of funds amounting to Php 22,939,520.04 for disposal, and to support Supplemental Budget No. 01, Series of 2025.

2. Statement of Supplemental Appropriation from the Local Budget Officer and duly approved by the Local Chief Executive (LBP Budget Form No. 9).
3. Certification issued and signed by the Municipal Accountant, this municipality certifying the availability of fund.
4. SB Resolution No. 188, Series of 2025, ADOPTING MUNICIPAL DEVELOPMENT COUNCIL (MDC) RESOLUTION NO. 2025-5, ENTITLED: A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02, FOR THE CURRENT YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 04/100 CENTAVOS (PHP 22,939,520.04) FROM THE SUPPLEMENTAL BUDGET.
5. SB Resolution No. 172, Series of 2025, known as: A RESOLUTION APPROVING THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE FROM CAPITAL OUTLAYS AS OF DECEMBER 31, 2024, IN THE TOTAL AMOUNT OF THREE MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-NINE PESOS AND 45/100 CENTAVOS (PHP 3,537,359.45).
6. Summary of Appropriations, Obligations and Balances (Capital Outlay) as of December 31, 2024.

**SECTION 2. SOURCE OF FUNDS** – The source of funds for the Supplemental Budget No. 01, Series of 2025 in the total amount of (Php 22,939,520.04), shall be as follows:

Local Budget Preparation Form No. 8		
STATEMENT OF FUNDING SOURCES Supplemental Budget No. 01 Fiscal Year 2025		
Particulars	Account Classification (PGCA)	AMOUNT
1.0 New Revenue Source		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
Reversion of Funds: Capital Outlay CY 2024	Capital Outlay	3,537,359.45
Unutilized Savings MOOE	MOOE	14,238,922.94
5% Unutilized Savings	MOOE	5,163,237.65

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4.0 Realignment		
<b>TOTAL</b>		Php <b>22,939,520.04</b>

**SECTION 3. USE OF FUNDS** – The amount of (Php 22,939,520.04), is hereby appropriated for the priority PPAs of the Local Government Unit of Jaro, Leyte as follows:

Local Budget Preparation Form No. 9					
<b>STATEMENT OF SUPPLEMENTAL APPROPRIATION Supplemental Budget No. 01, CY 2025</b>					
<b>SPA's</b>					
Implementing Office	Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
1	2	3	4	5	6
<b>5% DRRM Fund</b>					
Mayor's Office	Purchase of Lot	9000-000-3-1-14-040-00	Land	1-07-01-010	1,000,000.00
Mayor's Office	Purchase of Manlift	9000-000-3-1-14-041-00	Acquisition of Heavy Equipment	1-07-05-080	3,800,000.00
Mayor's Office	Purchase of Compactor	9000-000-3-1-14-042-00	Power Supply	1-07-05-080	363,237.65
<b>Other SPA's</b>					
Mayor's Office	Balik Eskwela Program	3000-000-3-1-13-005-00	Other Maintenance and Operating Expenses	5-02-99-990	2,500,000.00
Mayor's Office	Construction of Fence Infirmery		Land Improvements Aquaculture Structures	1-07-02-010	500,000.00
Mayor's Office	Construction of OVAL		Land Improvements Aquaculture Structures	1-07-02-010	14,076,282.39
Mayor's Office	Purchase of Medical Supplies	3000-000-3-11-014-000	Other Maintenance and Operating Expenses	1-07-03-350	500,000.00
<b>OVER-ALL TOTAL</b>					Php <b>22,939,520.04</b>

**SECTION 4.** The Local Chief Executive is hereby granted the authority to implement the forecited priority PPAs specifically provided in the preceding section of this Appropriation Ordinance, subject to the usual Budgeting and Auditing Rules and Procedures;

**SECTION 5.** The Municipal Treasurer, Municipal Budget Officer and the Municipal Accountant are official designated signatories of this LGU, are hereby authorized to facilitate the processing of the necessary documents, and release of funds for the implementation of the priority PPAs in accordance with Section 3 of this Appropriation Ordinance No. 2, Series of 2025, subject to the usual Budgeting and Auditing Rules and Procedures;

*(Handwritten signatures and initials)*

**SECTION 6.** *This Appropriation Ordinance NO. 02, Series of 2025 shall take effect immediately upon approval of the Sangguniang Bayan;*

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

**ENACTED BY THE SANGGUNIANG BAYAN ON DECEMBER 15, 2025.**

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ITEM NO. 3- PROPONENT: HONORABLE TEOFILO C. CABELLO  
Chairman Committee on Peace and Order, Public Safety and Transportation

**RESOLUTION NO. 2025 - 197**

A RESOLUTION MANDATING ALL TELECOMMUNICATIONS AND CABLE COMPANIES OPERATING IN THE MUNICIPALITY OF JARO, LEYTE TO ORGANIZE AND REMOVE UNUSED OR ABANDONED CABLE LINES FOR PUBLIC SAFETY.

**WHEREAS**, telecommunication and cable services are essential to the economic development, education, and daily communication needs of the residents of the Municipality of Jaro, Leyte;

**WHEREAS**, numerous unused, dangling, tangled, and abandoned cable lines have been observed along streets, electric posts, and public spaces within the municipality;

**WHEREAS**, these unused cable lines pose risks to public safety, including hazards to pedestrians, motorists, and utility workers, and may cause accidents during strong winds, typhoons, or other natural calamities;

**WHEREAS**, the presence of disorganized cable lines contributes to visual pollution and negatively affects the cleanliness and orderly appearance of the municipality;

**WHEREAS**, it is the responsibility of telecommunication and cable companies to properly manage, maintain, and remove unused infrastructure in compliance with public safety standards;

**NOW, THEREFORE**, on motion of Honorable Teofilo C. Cabello, duly seconded en masse, this Sangguniang Bayan-

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*Carmen Teofilo*

*M. A. Man*

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**RESOLVED, AS IT IS HEREBY RESOLVED TO MANDATE ALL TELECOMMUNICATIONS AND CABLE COMPANIES OPERATING IN THE MUNICIPALITY OF JARO, LEYTE TO ORGANIZE AND REMOVE UNUSED OR ABANDONED CABLE LINES FOR PUBLIC SAFETY;**

**RESOLVED FINALLY,** to furnish a copy of this resolution to the Municipal Mayor, and to other municipal offices concerned for their information and guidance.

**APPROVED ON DECEMBER 15, 2025.**

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ITEM NO. 4- PROPOSER: HONORABLE TEOFILO C. CABELLO  
Chairman Committee on Peace and Order, Public Safety and Transportation

**RESOLUTION NO. 2025 - 108**

A RESOLUTION REQUESTING LEYECO III TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS WITHIN THE MUNICIPALITY OF JARO.

**WHEREAS,** the Municipality of Jaro is mandated to ensure public safety, convenience, and the free flow of traffic along its roads and thoroughfares;

**WHEREAS,** there are electric posts owned and maintained by Leyte Electric Cooperative III (LEYECO III) that are presently located along or within certain public roadways in the Municipality of Jaro, causing obstruction to motorists, pedestrians, and other road users;

**WHEREAS,** these obstructions pose potential hazards, increase the risk of vehicular accidents, and impede road widening, improvement, and maintenance projects of the local government;

**WHEREAS,** coordination with LEYECO III is necessary to assess, relocate, remove, or otherwise take appropriate remedial action on the affected electric posts in the interest of public safety and welfare;

**NOW, THEREFORE,** on motion of Honorable Teofilo C. Cabello, duly seconded en masse, this Sangguniang Bayan-

**RESOLVED, AS IT IS HEREBY RESOLVED TO REQUEST LEYECO III TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS WITHIN THE MUNICIPALITY OF JARO;**

**RESOLVED FINALLY,** to furnish a copy of this resolution to the Municipal Mayor, and to other municipal offices concerned for their information and guidance.

**APPROVED ON DECEMBER 15, 2025.**

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ITEM NO. 5- PROPONENT: HONORABLE REY P. AURE

**RESOLUTION NO. 2025 - 20**

A RESOLUTION REQUESTING THE SENATE OF THE PHILIPPINES, THROUGH SENATE PRESIDENT, HONORABLE SENATOR VICENTE SOTTO II, TO PASS A COUNTERPART BILL AMENDING REPUBLIC ACT NO. 8291, OTHERWISE KNOWN AS THE GOVERNMENT SERVICE INSURANCE SYSTEM ACT OF 1997, TO PROVIDE AN OPTION FOR ELECTED OFFICIALS WHO ARE NON-CAREER GSIS MEMBERS TO PAY VOLUNTARY CONTRIBUTION TO COMPLETE THE MINIMUM 15-YEAR REQUIREMENT IN THE PAYMENT OF PREMIUMS TO ENABLE THEM TO ENJOY RETIREMENT AND OTHER BENEFITS.

**WHEREAS**, the 19th Congress passed House Bill No. 10733 entitled "An Act providing an option for qualified members in the non-career service to pay voluntary contribution to the Government Service Insurance System, amending for the purpose Republic Act No. 8291, otherwise known as "The Government Service Insurance System Act of 1997";

**WHEREAS**, under Section 3 of the said bill, it is provided that "A member in the non-career service who has not contributed at least fifteen years of premium shall be allowed to continue to pay the full premiums, representing the personal and agency share, until such member shall have completed the minimum number of years to qualify for retirement benefit; provided, however, that the GSIS shall allow a member to pay the premium for a lower salary grade, under reasonable terms and conditions, to provide flexibility and affordability on the part of the member" (a copy of House Bill No. 10733 is hereto attached as Annex "A" and made an integral part of this resolution);

**WHEREAS**, House Bill No. 10733 is based on Committee Report No. 1162, submitted by the House Committee on Government Enterprises and Privatization on August 7, 2024, under then Chairperson, Congressman Edwin L. Olivarez (a copy of the Committee Report is hereto attached as Annex "B" and made an integral part of this resolution);

**WHEREAS**, a "Fact Sheet" of House Bill No. 10733 is likewise hereto attached as Annex "C" and made an integral part of this resolution, for the information and guidance of the Senate of the Philippines under the leadership of Senate President Vicente C. Sotto II;

**NOW, THEREFORE**, BE IT RESOLED, AS IT IS HEREBY RESOLVED, TO PASS A RESOLUTION REQUESTING THE SENATE OF THE PHILIPPINES, THROUGH SENATE PRESIDENT, HONORABLE SENATOR VICENTE SOTTO II, TO PASS A COUNTERPART BILL AMENDING REPUBLIC ACT NO. 8291, OTHERWISE KNOWN AS THE GOVERNMENT SERVICE INSURANCE SYSTEM ACT OF 1997, TO PROVIDE AN OPTION FOR ELECTED OFFICIALS WHO ARE NON-CAREER GSIS MEMBERS TO PAY VOLUNTARY CONTRIBUTION TO COMPLETE THE MINIMUM 15-YEAR REQUIREMENT IN THE PAYMENT OF PREMIUMS TO ENABLE THEM TO ENJOY RETIREMENT AND OTHER BENEFITS;

*[Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the middle, and several initials on the right.]*

**WHEREAS**, let a copy of this resolution be furnished every member of the 20<sup>th</sup> senate for their information and guidance and for their invaluable support to house bill no. 10733;

**WHEREAS**, let a copy of this resolution be likewise furnished the Government Service Insurance System (GSIS) thru its Chairman and President for their information and guidance and for their invaluable support to House Bill No. 10733;

**WHEREAS, FINALLY**, let a copy of this resolution be also furnished the Philippine Councilors League National Office, thru its National Chairman, Councilor Atty. Raul Corro for his information and guidance and for formally including the same in the record of the Senate during the committee hearing to be scheduled for the purpose of discussing and approving the bill.

Approved this 15<sup>th</sup> day of December 2025, in the Municipality of Jaro, Province of Leyte.

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ITEM NO. 6- PROPONENT: HONORABLE CARMENCITA G. TAÑALA  
Chairman Committee on Finance, Budget and Appropriations

**RESOLUTION NO. 2025 - 201**

A RESOLUTION APPROVING REVERSION OF APPROPRIATION FROM (MOOE) MAINTENANCE & OTHER OPERATING EXPENSES SAVINGS AMOUNTING TO **SEVEN MILLION THIRTY THOUSAND EIGHT HUNDRED NINETY-SEVEN AND THIRTY CENTAVOS (PHP 7,030,897.30)** AND SAVINGS FROM (PS) PERSONAL SERVICES FROM UNFILLED VACANT POSITIONS AMOUNTING TO **TWO MILLION EIGHTY-EIGHT THOUSAND ONE HUNDRED TWO AND SEVENTY CENTAVOS (PHP 2,088,102.70)** A TOTAL AMOUNT OF **NINE MILLION ONE HUNDRED NINETEEN THOUSAND PESOS ONLY (PHP 9,119,000.00)**.

**WHEREAS**, presented by the Chairman of the Committee on Finance, Budget and Appropriations, the Honorable Carmencita G. Tañala is a proposed resolution to revert the amount of Nine Million One Hundred Nineteen Thousand Pesos (Php 9,119,000.00) to be used for the the grant of the Collective Negotiation Agreement (CNA), and Gratuity Pay to all qualified officials and employees of the Municipality of Jaro, Leyte;

**WHEREAS**, the amount of Php 9,119,000.00, was taken from the (MOOE) Maintenance & Other Operating Expenses and savings from (PS) Personal Services from Unfilled Vacant Positions and have been endorsed by the Local Finance Committee, thru the Municipal Budget Office to the Sangguniang Bayan for reversion and approval;

**NOW, THEREFORE**, on motion of Honorable Carmencita G. Tañala, Chairman Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Members present, this Sangguniang Bayan-

**RESOLVED, AS IT IS HEREBY RESOLVED TO APPROVED THE REVERSION OF APPROPRIATION FROM (MOOE) MAINTENANCE & OTHER OPERATING EXPENSES SAVINGS AMOUNTING TO SEVEN MILLION THIRTY THOUSAND EIGHT HUNDRED NINETY-SEVEN AND THIRTY CENTAVOS (PHP 7,030,897.30) AND SAVINGS FROM (PS) PERSONAL SERVICES FROM UNFILLED VACANT POSITIONS AMOUNTING TO TWO MILLION EIGHTY-EIGHT THOUSAND ONE HUNDRED TWO AND SEVENTY CENTAVOS (PHP 2,088,102.70) A TOTAL AMOUNT OF NINE MILLION ONE HUNDRED NINETEEN THOUSAND PESOS ONLY (PHP 9,119,000.00);**

**RESOLVED FINALLY,** a copy of this resolution be furnished to the Municipal Mayor, the MBO, MACCO, MTO, MPDO and HRMO, and to other concerned offices for their information and guidance.

**APPROVED ON DECEMBER 15, 2025.**

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ITEM NO. 7- PROPONENT: HONORABLE TEOFILO C. CABELLO  
Chairman Committee on Peace & Order, Public Safety and Transportation.

**RESOLUTION NO. 2025 - 201A**

A RESOLUTION REQUESTING THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), THROUGH SECRETARY JUANITO VICTOR "JONVIC" REMULLA, FOR THE PROVISION OF ONE (1) UNIT OF FIRE TRUCK FOR THE MUNICIPALITY OF JARO.

**WHEREAS,** the Municipality of Jaro, Leyte is committed to ensuring the safety, welfare, and protection of its constituents, particularly against fire-related incidents and emergencies;

**WHEREAS,** fire protection and emergency response are essential public services that require adequate and functional equipment, including fire trucks, to effectively respond to fires and other related disasters;

**WHEREAS,** the Municipality of Jaro currently has limited fire-fighting equipment, which affects its capacity to promptly and efficiently respond to fire emergencies within the municipality and nearby areas;

**WHEREAS,** the Department of the Interior and Local Government (DILG), through its programs, supports local government units by providing assistance and resources to strengthen disaster preparedness and emergency response capabilities;

**WHEREAS,** the provision of one (1) unit of fire truck will significantly enhance the Municipality of Jaro's fire protection services, improve response time during emergencies, and help safeguard lives, properties, and public infrastructure;

**NOW, THEREFORE,** on motion of **Honorable Teofilo C. Cabello**, duly seconded en masse, this Sangguniang Bayan-



**RESOLVED, AS IT IS HEREBY RESOLVED TO REQUEST THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG), THROUGH SECRETARY JUANITO VICTOR "JONVIC" REMULLA, FOR THE PROVISION OF ONE (1) UNIT OF FIRE TRUCK FOR THE MUNICIPALITY OF JARO;**

**RESOLVED FINALLY, to furnish a copy of this resolution to the Municipal Mayor, and to other municipal offices concerned for their information and guidance.**

**APPROVED ON DECEMBER 15, 2025.**

---

ITEM NO. 8- PROPOSER: HONORABLE TEOFILO C. CABELLO  
Chairman Committee on Peace & Order, Public Safety and Transportation

**RESOLUTION NO. 2025 - 201 B**

A RESOLUTION REQUESTING THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS WITHIN THE MUNICIPALITY OF JARO, LEYTE.

**WHEREAS**, public roads are intended to provide safe, efficient, and unobstructed passage for motorists, pedestrians, and emergency vehicles;

**WHEREAS**, several electric posts have been constructed or remain standing within the carriageway, sidewalks, and other portions of public roadways in the Municipality of Jaro, Leyte;

**WHEREAS**, these electric posts obstruct the free flow of traffic, endanger motorists and pedestrians, and increase the risk of accidents, especially during nighttime and adverse weather conditions;

**WHEREAS**, the Department of Public Works and Highways (DPWH), in coordination with concerned utility providers, is tasked with ensuring that national and local roads are safe and free from obstructions;

**WHEREAS**, the Local Government of Jaro has received concerns and complaints from residents regarding the presence of these hazardous obstructions;

**NOW, THEREFORE**, on motion of Honorable Teofilo C. Cabello, duly seconded en masse, this Sangguniang Bayan-

**RESOLVED, AS IT IS HEREBY RESOLVED TO REQUEST THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) TO TAKE APPROPRIATE ACTION ON ELECTRIC POSTS OBSTRUCTING PUBLIC ROADWAYS WITHIN THE MUNICIPALITY OF JARO, LEYTE;**

**RESOLVED FINALLY, to furnish a copy of this resolution to the Municipal Mayor, and to other municipal offices concerned for their information and guidance.**

**APPROVED ON DECEMBER 15, 2025.**

---

*Famuelan*

*Janala*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*


*[Signature]*

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



**RENATO B. OBIÑA**  
Acting Secretary to the Sangguniang Bayan  
DEMO IV

**CONCURRED:**



**HON. REYEL AURE**  
SB Member/Presiding Officer Pro-Tempore



**HON. LANULFO M. BORJA**  
SB Member



**HON. FRANCISCO B. ALTRES**  
SB Member/Majority Floor Leader




**HON. RAUL A. MACANDA**  
SB Member



**HON. BENJAMIN H. GARIANDO, JR.**  
SB Member



**HON. TEOFILO C. CABELLO**  
SB Member



**HON. CARMENCITA G. TAÑALA**  
SB Member



**HON. ALMA A. TAMAYO**  
SB Member




**HON. ZANDRO T. MORABE**  
SB Member/LIGA FED.-President



**HON. VIANCA MAE N. FAMILAR**  
SB Member/SK FED.-President

**ATTESTED:**



**HON. PEDRO B. TAÑALA, JR.**  
Municipal Vice Mayor  
SB Presiding Officer

**APPROVED:**



**HON. JASSIE LOU TAÑALA**  
Municipal Mayor

**STATEMENT OF FUNDING SOURCES**

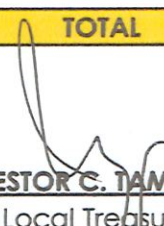
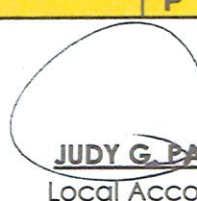
Supplemental Budget No. 1

Fiscal Year **2025**

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		
Reversion of Funds: Capital Outlay CY 2024	Capital Outlay	3,537,359.45
- Unutilized Savings MOOE	MOOE	14,238,922.94
- 5% Un-utilized Savings	MOOE	5,163,237.65
4.0 Realignment		
<b>TOTAL</b>		<b>P 22,939,520.04</b>
<p>Certified Correct:</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">   <b>NESTOR C. TAMAYO</b>                      Local Treasurer                 </div> <div style="text-align: center;">   <b>JUDY G. PARADO</b>                      Local Accountant                 </div> </div>		



REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF LEYTE/MUNICIPALITY OF JARO  
 CY: 2024

COARO  
 I GAS-B, PROVINCE OF LEYTE  
 Audit Team No. R8-06  
 (Division, Jaro, Leyte Area)

**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATION AND BALANCES**

RECEIVED

Date: 3-11-24  
 By: *[Signature]*

CODE	FUNCTION/PROGRAM/PROJECT	APPROPRIATIONS	ALLOTMENTS	OBLIGATIONS	BALANCES OF	
					APPROPRIATIONS	ALLOTMENTS
<b>I</b>	<b>CURRENT YEAR APPROPRIATIONS</b>					
<b>1000</b>	<b>GENERAL PUBLIC SERVICES</b>					
	PERSONAL SERVICES	73,800,400.19	73,800,400.19	71,610,197.23	2,190,202.96	2,190,202.96
	MOOE	19,879,950.92	19,879,950.92	16,878,462.70	3,001,488.22	3,001,488.22
	CAPITAL OUTLAY	4,351,000.00	4,351,000.00	1,166,229.55	3,184,770.45	3,184,770.45
	<b>TOTAL</b>	<b>98,031,351.11</b>	<b>98,031,351.11</b>	<b>89,654,889.48</b>	<b>8,376,461.63</b>	<b>8,376,461.63</b>
<b>3000</b>	<b>EDUC.CULTURES,SPORTS &amp; MANPOWER DEVELOPMENT</b>					
	PERSONAL SERVICES					
	MOOE	326,200.00	326,200.00	266,320.80	59,879.20	59,879.20
	CAPITAL OUTLAY	1,073,800.00	1,073,800.00	481,459.72	592,340.28	592,340.28
	<b>TOTAL</b>	<b>1,400,000.00</b>	<b>1,400,000.00</b>	<b>747,780.52</b>	<b>652,219.48</b>	<b>652,219.48</b>
<b>4000</b>	<b>HEALTH SERVICES</b>					
	PERSONAL SERVICES	14,329,672.80	14,329,672.80	13,817,579.91	512,092.89	512,092.89
	MOOE	394,151.00	394,151.00	281,841.69	112,309.31	112,309.31
	CAPITAL OUTLAY	100,000.00	100,000.00	-	100,000.00	100,000.00
	<b>TOTAL</b>	<b>14,823,823.80</b>	<b>14,823,823.80</b>	<b>14,099,421.60</b>	<b>724,402.20</b>	<b>724,402.20</b>
<b>5000</b>	<b>LABOR AND EMPLOYMENT</b>					
	PERSONAL SERVICES	605,081.36	605,081.36	600,124.96	4,956.40	4,956.40
	MOOE	62,000.00	62,000.00	60,397.31	1,602.69	1,602.69
	CAPITAL OUTLAY	60,000.00	60,000.00	44,980.00	15,020.00	15,020.00
	<b>TOTAL</b>	<b>727,081.36</b>	<b>727,081.36</b>	<b>705,502.27</b>	<b>21,579.09</b>	<b>21,579.09</b>
<b>6000</b>	<b>HOUSING AND COMMUNITY DEVELOPMENT</b>					
	PERSONAL SERVICES	-	-	-	-	-
	MOOE	-	-	-	-	-
	CAPITAL OUTLAY	-	-	-	-	-
	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7000</b>	<b>SOCIAL WELFARE SERVICES</b>					
	PERSONAL SERVICES	3,251,609.16	3,251,609.16	3,237,780.38	13,828.78	13,828.78
	MOOE	194,550.00	194,550.00	171,966.38	22,583.62	22,583.62
	CAPITAL OUTLAY	-	-	-	-	-
	<b>TOTAL</b>	<b>3,446,159.16</b>	<b>3,446,159.16</b>	<b>3,409,746.76</b>	<b>36,412.40</b>	<b>36,412.40</b>

CODE	FUNCTION/PROGRAM/PROJECT					
I	<b>CURRENT YEAR APPROPRIATIONS</b>					
8000	<b>ECONOMIC SERVICES</b>					
	PERSONAL SERVICES	25,072,954.97	25,072,954.97	24,767,788.75	305,166.22	305,166.22
	MOOE	1,705,350.00	1,705,350.00	1,313,947.18	391,402.82	391,402.82
	CAPITAL OUTLAY	1,100,000.00	1,100,000.00	812,431.00	287,569.00	287,569.00
	<b>TOTAL</b>	<b>27,878,304.97</b>	<b>27,878,304.97</b>	<b>26,894,166.93</b>	<b>984,138.04</b>	<b>984,138.04</b>
9000	<b>OTHER PURPOSES</b>					
	PERSONAL SERVICES	-	-	-	-	-
	MOOE	90,414,815.50	90,414,815.50	63,969,043.58	26,445,771.92	26,445,771.92
	CAPITAL OUTLAY	84,740,656.25	84,740,656.25	29,331,016.06	55,409,640.19	55,409,640.19
	<b>TOTAL</b>	<b>175,155,471.75</b>	<b>175,155,471.75</b>	<b>93,300,059.64</b>	<b>81,855,412.11</b>	<b>81,855,412.11</b>
	<b>CURRENT APPROPRIATIONS</b>					
	PERSONAL SERVICES	117,059,718.48	117,059,718.48	114,033,471.23	3,026,247.25	3,026,247.25
	MOOE	112,977,017.42	112,977,017.42	82,941,979.64	30,035,037.78	30,035,037.78
	CAPITAL OUTLAY	91,425,456.25	91,425,456.25	31,836,116.33	59,589,339.92	59,589,339.92
	<b>TOTAL</b>	<b>321,462,192.15</b>	<b>321,462,192.15</b>	<b>228,811,567.20</b>	<b>92,650,624.95</b>	<b>92,650,624.95</b>
II	<b>CONTINUING APPROPRIATIONS</b>					
	PERSONAL SERVICES					
	MOOE					
	CAPITAL OUTLAY	3,184,770.45				
	<b>TOTAL</b>					
3000	<b>EDUC.CULT,SPORTS &amp; MANPOWER DEVELOPMENT</b>					
	MOOE					
	CAPITAL OUTLAY	592,340.28				
	<b>TOTAL</b>					
4000	<b>HEALTH SERVICES</b>					
	MOOE					
	CAPITAL OUTLAY	100,000.00				
	<b>TOTAL</b>					
5000	<b>LABOR AND EMPLOYMENT</b>					
	MOOE					
	CAPITAL OUTLAY	15,020.00				
	<b>TOTAL</b>					

RECEIVED  
 REPUBLIC OF THE PHILIPPINES  
 COA 2015  
 LEGISLATIVE DIVISION  
 OFFICE OF THE COMPTROLLER GENERAL  
 1000, Manila  
 Date: 3-11-25  
 By: *Jeremy*

CODE	FUNCTION/PROGRAM/PROJECT	APPROPRIATIONS	ALLOTMENTS	OBLIGATIONS	BALANCES OF	
					APPROPRIATIONS	ALLOTMENTS
6000	<b>HOUSING AND COMMUNITY DEVELOPMENT</b>					
	MOOE					
	CAPITAL OUTLAY					
	<b>TOTAL</b>					
7000	<b>SOCIAL WELFARE SERVICES</b>					
	MOOE					
	CAPITAL OUTLAY					
	<b>TOTAL</b>					
8000	<b>ECONOMIC SERVICES</b>					
	MOOE					
	CAPITAL OUTLAY	287,569.00				
	<b>TOTAL</b>					
9000	<b>OTHER PURPOSES</b>					
	MOOE					
	CAPITAL OUTLAY	55,409,640.19				
	<b>TOTAL</b>					
	<b>TOTAL CONTINUING APPROPRIATIONS</b>					
	PERSONAL SERVICES					
	MOOE					
	CAPITAL OUTLAY	59,589,339.92				
	<b>TOTAL</b>					

Prepared by:

*Veronica S. Castillano*  
**VERONICA S. CASTILANO**  
 Budget Officer IV

Submitted by:

*Juancho C. Bonayon*  
**JUANCHO C. BONAYON**  
 Municipal Budget Officer

RECEIVED  
 Date: 8-11-25  
 By: *Juancho C. Bonayon*



Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Jaro

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# **CERTIFICATION**

## **TO WHOM THIS MAY CONCERN:**

In connection with the Supplemental Budget No. 01 for FY 2025, We hereby certify;

- a. That as per records prepared by the Municipal Budget Officer, the Php 22,939,520.04 are savings from: reverted 2024 capital outlay 3,537,359.45, 2024 unutilized MOOE 14,238,922.94, and unutilized 5% LDRRM Fund 5,163,237.65, respectively;
- b. That the said amount is supported by cash;
- c. That the said amount is available and free from any obligation or encumbrance.

This certification is issued upon request of for whatever legal purpose it may serve. Issued this 10<sup>th</sup> day of November 2025 at Jaro, Leyte, Philippines.

  
**NESTOR C. TAMAYO**  
Municipal Treasurer

  
**JUDY G. PARADO, CPA**  
Municipal Accountant

Noted:

  
**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 19<sup>th</sup> REGULAR SESSION OF THE  
SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL,  
LEGISLATIVE BUILDING ON DECEMBER 1, 2025.

PRESENT:

HON. PEDRO B. TAÑALA, JR.	-Municipal Vice Mayor/SB Presiding Officer
HON. REY P. AURE	-SB Member/Presiding Officer Pro-Tempore
HON. LANULFO M. BORJA	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. RAUL A. MACANDA	-SB Member
HON. BENJAMIN H. GARIANDO, JR.	-SB Member
HON. TEOFILO C. CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. ZANDRO T. MORABE	-SB Member/LIGA Fed.-President
HON. VIANCA MAE N. FAMILAR	-SB Member/SK Fed.-President

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**RERSOLUTION NO. 2025- ~~100~~**

A RESOLUTION ADOPTING THE MUNICIPAL DEVELOPMENT COUNCIL RESOLUTION NO. 2025-5, SERIES OF 2025, ENTITLED "A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02, FOR THE CURRENT YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND, FIVE HUNDRED TWENTY PESOS AND 04/100 CENTAVOS (₱ 22,939,520.04) FROM THE SUPPLEMENTAL BUDGET".

**WHEREAS**, Municipal Development Council (MDC) Resolution 2025-5, Series of 2025, was endorsed by the Municipal Mayor to this August Body on December 1, 2025 for appropriate action;

**WHEREAS**, Local Government are allowed to allocate and utilize funds from their unappropriated savings/surplus, unexpended program/projects balances and continuing appropriations as well as allocating funds to PPAs that are not included in the Approved Budget and Annual Investment Program provided the specific guidelines and policies are adhered to;

**WHEREAS**, based on policy guidelines, programs/projects/ activities (PPAS) and expenses to be funded by LGUs should be part of their Annual Investment Program (AIP), and in cases these are not among those included in the approved AIP, the Municipal Development Council (MDC) shall prepare a Supplemental Investment Program (SIP) for the purpose of approval by Sangguniang Bayan;

**NOW, THEREFORE**, on motion of Honorable Carmencita G. Tañala, Chairman of the Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Sangguniang Bayan members present, be it-

**RESOLVED, AS IT IS HEREBY RESOLVED,** TO ADOPT THE MUNICIPAL DEVELOPMENT COUNCIL RESOLUTION NO. 2025-5, SERIES OF 2025, ENTITLED "A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02, FOR THE CURRENT YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY THOUSAND, FIVE HUNDRED TWENTY PESOS AND 04/100 CENTAVOS (P 22,930,520.04) FROM THE SUPPLEMENTAL BUDGET";

**RESOLVED FINALLY,** to furnish a copy of this resolution to the Municipal Mayor, the Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the Local Finance Committee, thru the MPDO, and to other concerned local government offices for their information and appropriate action deemed necessary.

**APPROVED ON DECEMBER 1, 2025.**

---

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



**RENATO B. OBIÑA**  
Acting Secretary to the Sangguniang Bayan  
DEMO IV

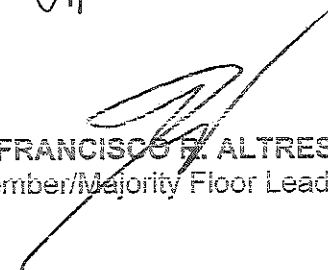
**CONCURRED:**



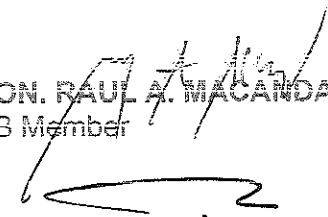
**HON. REY A. AURE**  
SB Member/Presiding Officer Pro-Tempore



**HON. LANULFO M. BORJA**  
SB Member



**HON. FRANCISCO E. ALTRES**  
SB Member/Majority Floor Leader



**HON. RAUL A. MACANDA**  
SB Member




**HON. BENJAMIN N. GARIANDO, JR.**  
SB Member



**HON. TEOFILO C. CABELLO**  
SB Member



**HON. CARMENCITA G. TAÑALA**  
SB Member



**HON. ALMA A. TAMAYO**  
SB Member



HON. ZANDRO T. MORABE  
SB Member/LIGA FED.-President



HON. VIANCA MAE N. FAMILAR  
SB Member/SK FED.-President

ATTESTED:



HON. PEDRO B. TAÑALA, JR.  
Municipal Vice Mayor  
SB Presiding Officer

APPROVED:



HON. JASSIE LOU TAÑALA  
Municipal Mayor



Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Jaro



**MUNICIPAL DEVELOPMENT COUNCIL**

**RESOLUTION NO. 2025 – 5**  
Series of 2025

**“A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02 FOR THE CURRENT YEAR 2025 AMOUNTING TO TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 04/100 (P22,939,520.04) FROM THE SUPPLEMENTAL BUDGET AND ENDORSING SAME TO THE SANGGUNIANG BAYAN FOR APPROPRIATE ACTION.”**

**WHEREAS**, the Municipal Development Council convene this 13<sup>th</sup> day of October 2025 to discuss and approve the Supplemental Investment Program (SIP) No. 02 for the Current Year 2025;

**WHEREAS**, Mr. Juancho C. Bonayon, the Municipal Budget Officer, the Chairman of the Local Finance Committee, informed the members of the Municipal Development Council that a supplemental budget in this current year is deemed necessary for the felt need of the Municipality of Jaro, Leyte;

**WHEREAS**, under Supplemental Investment Plan No. 02 for C.Y. 2025, the Statement of Supplemental Appropriations (Object of Expenditures) is determined as follows;

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS**  
**Supplemental AIP No. 02 Fiscal Year 2023**

Implementing Office 1	Particulars/Purpose 2	AIP REF. CODE 3	Object of Expenditures 4	Acct. Code 5	Amount 6
5% DRRM Fund					
Mayor's Office	Purchase of Lot	9000-000-3-1-14-040-00	Land	1-07-01-010	1,000,000.00
Mayor's Office	Purchase of Manlift	9000-000-3-1-14-041-00	Acquisition of Heavy Equipment	1-07-05-060	3,800,000.00
Mayor's Office	Purchase of Compactor	9000-000-3-1-14-042-00	Acquisition of Heavy Equipment	1-07-05-080	363,237.65
Other SPAS					
Mayor's Office	Balik Skwela Program	3000-000-3-1-13-009-000	Other Maintenance and Operating Expenses	5-02-99-990	2,500,000.00
Mayor's Office	Construction of Fence Infirmary		Land Improvements Aquaculture Structures	1-07-02-010	500,000.00
Mayor's Office	Construction of Oval		Land Improvements	1-07-02-011	14,076,282.39



Republic of the Philippines  
**PROVINCE OF LEYTE**  
 Municipality of Jaro



**MUNICIPAL DEVELOPMENT COUNCIL**

Implementing Office	Particulars/Purpose	AIP REF. CODE	Object of Expenditures	Acct. Code	Amount
1	2	3	4	5	6
			Aquaculture Structures		
Mayor's Office	Purchase of Medical Supplies	3000-000-3-11-014-000	Other Maintenance and Operating Expenses	5-02-99-990	700,000.00
<b>TOTAL:</b>					<b>22,939,520.04</b>

**WHEREAS**, after the deliberation, the Members of the Municipal Development Council then decided to approve the Supplemental Investment Program (SIP) No. 02 in the amount of **Twenty-Two Million Nine Hundred Thirty-Nine Thousand Five Hundred Twenty Pesos and 04/100 (P22,939,520.04)** from the Supplemental Budget and endorsing the same to the Sangguniang Bayan for appropriate action.

**WHEREAS**, on motion **HON. ROGER M. ROYO**, Punong Barangay of Barangay Hibucawan, Jaro, Leyte, duly seconded by CSO representative **KAMMPIL/CBPAT President Mr. Danilo Lagado**;

**RESOLVE** to **APPROVE** as it is hereby **APPROVED** the **SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 02** for the Current Year 2025 in the amount of **Twenty-Two Million Nine Hundred Thirty-Nine Thousand Five Hundred Twenty Pesos and 04/100 (P22,939,520.04)** from the Supplemental Budget and endorsing the same to the Sangguniang Bayan for appropriate action.

**RESOLVE FURTHER** that copies of this Resolution be furnished the concerned agencies for their information, reference and guidance;

**UNANIMOUSLY APPROVED** this 13<sup>th</sup> day of October 2025.

**I HEREBY CERTIFY** that the foregoing resolution was duly approved by the Municipal Development Council meeting held on October 13, 2025.

Prepared by:

  
**Ar. EnP CHRISTABEL M. RIBO**  
 MPDC / MDC Secretariat

Attested

  
**HON. JASSIE LOU TAÑALA**  
 Municipal Mayor  
 MDC Chairman



**MUNICIPAL PLANNING AND DEVELOPMENT OFFICE**

October 13, 2025

Minutes

**MUNICIPAL DEVELOPMENT COUNCIL MEETING**

Date October 13, 2025 (Monday)

Venue ABC HALL

Time 9:00 -11:00 AM

Attendance: See Annex 'A'

**1. PRELIMINARIES**

Before the council meeting commenced, the participants signed the attendance sheet, followed by the preliminaries. Then after that, Ar. EnP. Christabel M. Ribo proceeded to discuss the agenda of the meeting.

**2. AGENDA**

- Update
- Presentation of AIP 2026
- Supplemental Investment Plan 2025- 02
- Supplemental Investment Plan 2025- 03
- Other Matters

**3. PRESENTATION 1**

Ar. Enp. Christabel M. Ribo discussed the Update, stating that there were already seven approved MDC resolutions, and that if the current one would be approved, it would bring the total to eight. She then presented the complete list and began her discussion with MDC resolution No. 2025-5, which pertains to the AIP 2026. She proceeded to present the Programs, Projects and Activities funded under the 20% Development Fund and Outside Source, noting that the first half of this had already been presented in a previous meeting. Furthermore, she informed the Punong Barangays that some projects might not appear in the



## MUNICIPAL PLANNING AND DEVELOPMENT OFFICE

presentation due to technical issues with her laptop; however, she assured everyone that all submitted projects were duly included.

For the year 2026, she emphasized that the priority of the LGU is to generate income; thus, the initial projects focus on market development and other income-generating initiatives. She then presented the projects from different barangays under the 20% Development Fund and Outside Source, which included the Construction of Mini Stall Units, Fabrication of Entrance Steel Gate Folding Door at Jaro Sports Complex, Brgy. 4, Improvement and Repair of Elevated Tank including Water Proofing and Water Pump Installation at the Terminal Area, Brgy. Caglawaan, Improvement of Jaro Sports Complex through Air Conditioning and Ventilation Installation at Brgy. 4, Road Construction near the Superhealth Center and Infirmary, Construction of Infirmary Perimeter Fence for Brgy. Caglawaan, Fabrication of Street Name Signages, Rubberized Flooring of the Basketball Court for Brgy. Hibucawan, Construction of Permanent and Movable Street Barriers, Construction of Five-Layer Niches due to the increasing need for additional niches at the Jaro Public Cemetery, Construction of the Public Cemetery Perimeter Fence, Maintenance of the Farmers Information Center, Purchase of Lot for the Agro-Facility Establishment, explaining that this is in preparation for an incoming fund from the Department of Agriculture, which requires the LGU to provide a designated lot, Purchase of Lot for the MDRRMC Emergency Evacuation Center, to be followed by its construction, and Construction of a Sanitary Landfill with Perimeter Fencing.

She clarified that the purchase of lots for these projects has not yet been processed since the AIP budget is still pending approval, but these are already lined up for implementation. Maintenance and Repair of the Agriculture Warehouse, Construction of a Rubberized Track Oval at Brgy. Kalinawan, emphasizing its importance as Jaro will host the Provincial Meet in the fourth quarter of next year, thus requiring immediate implementation, Construction of a Multi-Purpose Building at Brgy. III, Construction of an Electronic Library, in line with the Mayor's initiative for every barangay in Jaro, Leyte to have one, and Improvement of the Covered Court, particularly the installation of rubberized flooring.

She also raised a question regarding the request for rubberized flooring in the covered court, asking whether the structure is enclosed. She explained that the main concern with an unenclosed covered court is that water may enter the area, which could damage the flooring. She then suggested that if the barangay



intends to propose a rubberized flooring, the covered court should first be enclosed to ensure its protection and longevity.

Ar. Enp. Christabel M. Ribo continued her presentation with the Improvement of the Covered Court – Rubberized Flooring at Brgy. Rubas Construction of Barangay Tanod Outpost at Brgy. San Roque, Installation of Solar Street Lights at Barangays Batug, Hiagsam, Hibunawon, and Macanip, Addition of Two Fire Hydrants to serve other barangays, Construction of Multi-Purpose Building Covered Courts at Barangays Batug and Tinambacan, Construction of a Multi-Purpose Building for the Day Care Center at Brgy. I, Road Reblocking at Barangays II and I, Construction of Evacuation Center at Brgy. Daro, and the Additional Installation of Solar Street Lights at Brgy. Sagkahan.

She also mentioned an issue regarding the Water System Project, noting that if funding is to be requested, the national agency might not approve it if the results of the assessment are negative. She stated that she would provide the CBMS file to verify if there is a case of open defecation in the area. As a possible solution, she suggested finding a more distant source or changing the proposed project if it has not yet been uploaded for approval.

Then she proceeded with the Improvement of the Barangay Hall at Brgy. Sagkahan, the Installation of Additional Solar Street Lights at Brgy. Palanog Proper, Construction of Pathways and Drainage Canal at Brgy. Palanog, and the Construction of a Perimeter Fence at the Barangay Hall Compound in Brgy. Olotan. She reminded everyone that it is not allowed to charge expenses related solely to barangay operations under the 20% Development Fund, as it should be used for projects that promote general welfare, such as Evacuation Centers, Pathways, and E-Libraries.

She also discussed the Evacuation Center, Pathway, and E-Library at Brgy. Olotan, Potable Water/Water System and Additional Budget for Solar Street Lights at Brgy. Anibongon, and the Additional Budget for the Covered Court at Brgy. Burabod. Before proceeding, she asked if the Punong Barangay of Brgy. Burabod was present to confirm whether the project already exists. She then consulted Sir Juancho regarding the issue of double funding, to which he responded that there should only be one source of budget allocation for each project and that funding from different sources for the same project is not allowed.

She continued with the Additional Budget for Pathways and Drainage System at Brgy. Anibongon, Tanod Outpost and Additional Drainage Canals at Brgy.



## MUNICIPAL PLANNING AND DEVELOPMENT OFFICE

Sari-Sari, and the Additional Solar Street Lights, Covered Court Perimeter Fence, and Concrete Pathway to Cabelinan at Brgy. Caglawaan. Other proposed projects included the Construction of a Multi-Purpose Hall at Brgy. Villapaz, Solar Street Lights, Covered Court Fencing and Flooring, and Renovation of Day Care Center at Brgy. Macanip, and the Repair of Water Pipeline at Brgy. Kalinawan.

She also mentioned the Renovation of Two School Buildings and Day Care Center at Brgy. Tinambacan, Construction of One Classroom at Brgy. Macopa, Road Opening to Zones 3 and 4, Installation of Solar Street Lights along Hibucawan National Highway, and the Continuation of Street Lights at Brgy. Parasan. Further, she discussed the construction of the Barangay Health Center at Brgy. Poblacion I, Installation of Street Lights, and Improvement of Multi-Purpose Hall, Evacuation Center, and E-Library at Brgy. Lapaz, as well as the Road Concreting and Alternative Road Dike Side at Brgy. II. She noted that since these projects are similar but located in different areas, they will be separated accordingly, covering Brgy. I to Brgy. II and Brgy. II to Brgy. Kalinawan.

Additionally, she presented the Covered Drainage Canal, Health Center, Day Care Center, and Covered Court Improvement at Brgy. IV, suggesting that these be implemented one step at a time due to the high cost of wood tiles and air-conditioning units. She also mentioned the Repair of Box Culvert at Brgy. Sto. Niño, Road Opening to Zones 3 and 4 at Brgy. Hibucawan, Water System at Brgy. Sto. Niño, and the Basketball Court Rehabilitation (Fence and Rubberized Flooring) at Brgy. Uguiao. However, she reiterated her earlier suggestion to the Punong Barangay that before installing rubberized flooring, the covered court should first be enclosed to prevent damage. She added that the fencing might be feasible, but the rubberized flooring must only proceed once the structure is enclosed.

She continued with the Water System Rehabilitation at Brgy. Uguiao and the Covered Court/Multi-Purpose Building at Brgy. III, wherein the Punong Barangay of Brgy. III clarified that this is a new structure since they currently do not have an existing covered court. She then mentioned the Riprap (Hinabuyan Creek) at Brgy. Kalinawan, Tanod Outpost at Poblacion III, and other projects such as the installation of Solar Lights, construction of Core Shelter/White House/Prison Facility, CCTV Upgrade, Concrete Pathway, and Box Culvert along San Mateo Street at Poblacion III. She added that some projects might not be included in the presentation due to technical issues but assured that all were accounted for.



For the implementation of this year, she stated that the projects include the Road Concreting at Brgy. Malobago from the proper area to Sitio Caurehian, Improvement of the Water System at Brgy. Malobago, Construction of the Tanod Outpost at Brgy. Malobago beside the MRF, and the Farm-to-Market Road (FMR) from Sitio Soledad, Brgy. Sto. Niño. These four projects, she mentioned, are set for implementation in 2025 under the DPWH. Sir Hubert Vega added that Brgys. Sagkahan, Lapaz, and Bukid are also identified for school building and multi-purpose hall projects.

Then she proceeded to the approval of the resolution entitled, "A Resolution Approving the Programs, Projects, and Activities (PPAs) Under the 20% Economic Development Fund for F.Y. 2026 of the Municipal Government of Jaro, Province of Leyte." This was moved by the Punong Barangay of Parasan Hon. Cleofe Saliente and seconded by the ABC President Hon. Zandro Morabe

Next was the resolution approving the Annual Investment Program (AIP) for the year 2026. This was moved by the Punong Barangay of Hibunawon Hon. Jackieline E. Liscabo and seconded by the CSO representative, KAMMPIL/CBPATA President Mr. Danilo Lagado

Ar. Enp. Christabel Ribo also presented the Supplemental Investment Program (SIP) 2025-02. The program consists of three major items implemented under the Mayor's Office through the 5% DRRM Fund and Other SPAs. Under the 5% DRRM Fund, the Local Government allocated resources for the Purchase of Lot amounting to ₱1,000,000.00 to support future development needs. Additionally, two pieces of heavy equipment were procured to strengthen disaster response capabilities: the Purchase of Manlift worth ₱3,800,000.00 and the Purchase of Compactor amounting to ₱363,237.65.

Under Other SPAs, several initiatives were undertaken. The Balik Skwela Program, aimed at supporting students and educational activities, received an allocation of ₱2,500,000.00. Infrastructure improvements were also prioritized, including the Construction of Fence for the Infirmary with a budget of ₱500,000.00, and the Construction of the Oval, a major project amounting to ₱14,076,282.39. To further enhance health services, the Purchase of Medical Supplies was funded with ₱700,000.00.



Overall, the total amount allocated for all projects and activities under this program reached ₱22,939,520.04.

She then sought the approval of the resolution entitled "A Resolution Approving the Supplemental Investment Plan No. 2 for FY 2025, Amounting to TWENTY-TWO MILLION NINE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS AND 04/100 (₱22,939,520.04) Downloaded from the Supplemental Budget and Endorsing Same to the Sangguniang Bayan for Appropriate Action." This was moved by Punong Barangay of Hibucawan Hon. Roger Royo and seconded by the CSO representative KAMMPIL/CBPATA President Mr. Danilo Lagado

Next, she presented another Supplemental Investment Program (SIP) 2025- 03, which contains two items: Gratuity Pay amounting to ₱2,500,000.00, and the Collective Negotiation Agreement (CNA) amounting to ₱7,150,000.00, for a total of ₱9,650,000.00. This amount will be given to qualified officials and employees of the municipality for Christmas.

She then sought approval for the resolution entitled "A Resolution Approving the Supplemental Investment Program (SIP) No. 08 for the Current Year 2025, Nine Million Six Hundred Fifty Thousand Pesos (₱9,650,000.00), to be Allocated and Utilized for the Collective Negotiation Agreement (CNA) and Gratuity Pay for All Qualified Officials and Employees of the Municipality of Jaro, Leyte." This was moved by the Punong Barangay of Brgy. III. Hon. Ronald G. Superable and seconded en masse.

She reminded all Punong Barangay to provide the number of households in their respective areas so that everyone can receive a Go Bag, especially since the municipality is currently experiencing calamities such as earthquakes. She also advised them to continuously monitor their barangays for any issues that may arise due to seismic activity.

#### 4. OPEN FORUM

Then the session proceeded to the open forum, where some Punong Barangays raised their concerns regarding their respective barangays.

No.	Question/Issue/Concern	Response
1	The Punong Barangay of Hibucawan Hon. Roge Royo raised a concern regarding the addition of streetlights and asked if it could be included in the AIP 2026.	Ar. Enp. Christabel M. Ribo asked for confirmation; Mr. Juancho Bonayon the MBO and Mr Nestor Tamayo the Mun. Treasurer approved. She said the quantity is yet to be determined but



		assured inclusion once the project is downloaded.
2	The Punong Barangay of Hibucawan Hon. Roger Royo raised another concern regarding a stockpile in their barangay, stating their plan to sell it.	He was informed that a business permit is required. Ar. Enp. Christabel Ribo confirmed that all income-related activities must have a permit and said the matter would be raised to Engr. Julius Cativo of BPLO for the corresponding fees. She added that all business transactions must go through the Municipality, with remittances made quarterly.
3	The Punong Barangay of Alahag Hon. Cristina B. Cinco raised a concern regarding the lack of water supply from Salin Tubig affecting their barangay as well as several other barangays.	Ar. Enp. Christabel Ribo said Sir Martin Cativo proposed unifying the system under LGU maintenance. Sir Hubert Vega advised that each barangay must pass a resolution to transfer operations to the LGU for accountability and better management.
4	The Punong Barangay of Alahag Hon. Cristina B. Cinco said maintenance is not an issue since they have funds, but water supply remains insufficient.	Sir Hubert Vega explained the shortage is due to more beneficiary barangays and that supply is scheduled by cluster. The Punong Barangay suggested installing water meters per household. Sir Hubert agreed, noting it requires a barangay resolution.
5	The Punong Barangay of Alahag Hon. Cristina B. Cinco asked why there has been no water supply since May.	Sir Hubert said the issue occurred during road concreting, which affected pipelines. Since the road cannot be damaged, repiping is the best solution.
6	Inquiry about future management of the water system.	Ar. Enp. Christabel said a master plan can be made once ownership is transferred to the LGU. Mr Hubert Vega agreed, suggesting barangay-level water meters and local maintenance collections. Ar. Enp. Christabel added that maintenance funds can later be used for other projects and suggested another public hearing.
7	Councilor Carmencita Tañala highlighted the water system issue.	She urged all 46 barangays to pass resolutions transferring ownership to the LGU. Sir Hubert confirmed this aligns with the national government's proposal.
8	Ar. Enp. Christabel M. Ribo asked if there would be negative effects in transferring ownership.	Sir Hubert said the transfer to the LGU is the most favorable solution.
9	The Punong Barangay of Parasan Hon. Cleofe Cinco asked if their barangay is included, noting they are under MWD.	Sir Hubert confirmed inclusion once the system from Bukid to Sari-Sari is connected. He added that Salin Tubig



		covers several barangays including San Agustin, Hibunawon, Sari-Sari, Villa Parasan, Sta. Cruz, Badiang, Palanog, and La Paz.
10	The Punong Barangay of Hibunawon Jackielyn Liscabo asked if they could request assistance even though they are not direct beneficiaries.	Sir Hubert said a new water source in Burabod has just started operation and supply will gradually improve.
11	The Punong Barangay of Parasan Hon. Cleofe Saliente reported that they had sought help from Engr. Pempe due to MWD-related water issues.	Sir Hubert said the concern will be referred to Engr. Pempe for appropriate action.

The Punong Barangay of Hibucawan raised a concern regarding the addition of streetlights and inquired if it could be included in the AIP 2026. Ar. Christabel asked for confirmation, to which Sir Juancho and Sir Nestor both approved. She mentioned that while the exact quantity is yet to be determined, she assured that the item will be included once the project is downloaded.

The Punong Barangay of Hibucawan also brought up another concern regarding a stockpile in their barangay, stating their intention to sell it. He informed them that a business permit is required for such transactions. Ar. Christabel confirmed that all income-related activities must secure a business permit. She further stated that the matter would be raised to Sir Julius from the BPLO, who determines the corresponding fees for a stockyard. She added that all business-related processes must be conducted through the Municipality, and as Sir Edgar mentioned during the public hearing, all remittances are made quarterly.

The Punong Barangay of Alahag raised a concern regarding the water system, noting that several barangays, including Alahag, have been experiencing a lack of water supply from Salin Tubig. She inquired about possible solutions. Ar. Christabel explained that Sir Martin Cativo had proposed a plan to unify the system, with maintenance to be handled by the LGU.

Sir Hubert added that each barangay should pass a resolution. This resolution would allow the transfer of operation to the LGU. He also mentioned that an additional source has been connected for better water distribution so that the



Salin Tubig supply can reach all barangays. He emphasized that it would be favorable if ownership and operation were transferred to the LGU, as this would give them accountability while maintenance would remain under the responsibility of the barangay.

The Punong Barangay of Alahag responded that maintenance is not an issue since they have an existing budget for it; however, the problem lies in the lack of water supply from Salin Tubig. Sir Hubert explained that the shortage is due to the increasing number of beneficiary barangays and that the supply is being distributed on a scheduled basis. The Punong Barangay then suggested installing water meters in every household to monitor and limit water usage. Sir Hubert agreed, stating that this has been their plan, but emphasized that a barangay resolution is required before any action can be taken.

The Punong Barangay also inquired whether the water supply was currently on hold, noting that before it was stable and was being distributed based on a schedule per cluster. However, starting in May, there has been no water supply in their barangay. Sir Hubert explained that this occurred during road concreting works, which affected the pipelines. Since they could not damage the new road, the best solution identified was to conduct repiping.

Ar. Enp. Christabel added that once ownership of the system is transferred to the LGU, a master plan can be prepared. Sir Hubert agreed, noting that meters can be installed per barangay, with collections for maintenance to be handled locally. Ar. Enp. Christabel also mentioned that the funds allotted for maintenance could later be utilized for other projects. She also suggested holding another public hearing to increase awareness regarding the matter.

Councilor Carmensita supported the discussion, emphasizing that the water system issue has persisted since 2018. She stated that the best solution is for all 46 barangays to pass resolutions transferring ownership of the system to the LGU. Sir Hubert confirmed that this is also part of the national government's proposal.

Ar. Enp. Christabel asked whether there would be any negative impact from transferring ownership to the LGU, to which Sir Hubert responded that the transfer is considered the most favorable solution.

The Punong Barangay of Parasan asked if their barangay would also be included, noting that they are currently under the MWD. Sir Hubert confirmed that they would be included once the system from Bukid to Sari-Sari is fully connected. He also mentioned that Hibunawon is connected to San Agustin,



and that SalinTubig covers several barangays, including San Agustin, Hibunawon, Sari-Sari, Villa Parasan, Sta. Cruz, Badiang, Palanog, and La Paz, among others.

The Punong Barangay of Hibunawon inquired further about Councilor Carmensita Tañala's statement requiring compliance from all 46 barangays, explaining that their barangay is not a direct beneficiary. Similar to what the Punong Barangay of Parasan mentioned, he asked if they could still request assistance since there is an available water source in Burabod. Sir Hubert replied that the new source has just been started this week, and that water distribution will gradually improve across the barangays in the coming weeks or months.

The Punong Barangay of Parasan added that since they are under MWD, they had already sought assistance from Engr. Pempe, who advised them to conduct declogging as a temporary measure. Sir Hubert responded that the concern would be forwarded to Engr. Pempe for further action.

The council meeting ended at 11:00 AM

**End of Minutes**

Prepared by:

  
**KRISHANELLE C. BRAVO**  
MPDO Staff

Submitted by:

  
**AR. ENP CHRISTABEL M. RIBO**  
MPDC

Noted by:

  
**HON. JASSIE LOU TAÑALA**  
Municipal Mayor



**ANNEX 'B' - PHOTO DOCUMENTATION**



Arrival and attendance of participants



During the preliminaries.



Ar. Enp. Christabel M. Ribo discussed the Agenda of the meeting.



The Punong Barangay of Hibucawan raised a concern regarding the addition of streetlights and asked if it could be included in the AIP 2026.



The Punong Barangay of Alahag raised a concern regarding the lack of water supply from Salin Tubig affecting their barangay as well as several other barangays.



Sir Hubert discussed the water system issue of the barangays.



Councilor Carmensita also added about the water system issue.



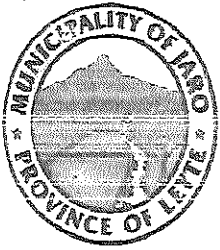
The Punong Barangay of Parasan asked if their barangay is included, noting they are under MWD.



Attendees from various barangays during the Municipal Development Council Meeting with Punong Barangays.



The council meeting concluded and was followed by lunch time.



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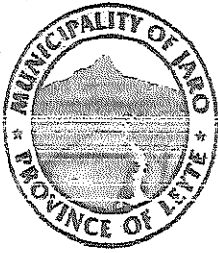
**MUNICIPAL PLANNING AND DEVELOPMENT OFFICE**

MDC MEETING

ABC HALL

October 13, 2025

NAME	DESIGNATION	SIGNATURE
1. Elynn V. Manmista	P.P	
2. Razel H. Nevaliza	Brgy. Secretary/SARI-SARI	
3. ADILTO S. PATRANZON	PB	
4. Danilo G. RAQUEL	PB	
5. DIANA P. ALLI	Brgy. Secretary/PITOGO	
6. Evangeline C. Lizarondo	Brgy. Kagawad/Buenavista	
7. NONITO R. ABALLA	P.R	
8. DELA CRUZ VICTORIO JR	P.B	
9. JICKIELINE C. LISCAEO	P.B	
10. MARIA FERMINA B. OSORIO	P.B	
11. EDUARDO M. DIOGA	P.B.	
12. ROGER M. ROYO	P.B.	
13. Ronald G. Suprabte	PB	
14. DANINO A. MAGAYO	CSO	
15. FE H. MORFE	PB	
16. ABENIO POLANCO S.	P.R.	
17. Cleofe C. Sumel	P.B.	
18. ERNESTO T. ENALES	P.B.	
19. JOEL T. CAPREYCAPAY	P.B	
20. Henry M. Legaspi	PB	
21. CRISTINA B. CINCO	PB	
22. GUCERA S. SUICO	PB	
23. NESTOR C. TAMAYO	MT	



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Province of Leyte  
MUNICIPALITY OF JARO

MUNICIPAL PLANNING AND DEVELOPMENT OFFICE

NAME	DESIGNATION	SIGNATURE
24. Liza E. Villanueva	DRG. Sec. I STA CRUZ	
25. JERWIN C. CHAVEZ	P.B.	
26. GWA R. BARRILLA	<sup>STO NIÑO</sup> BRY KATRAMO / STO NIÑO	
27. Juanda C. BONGAYON	MPO	
28. MARTIN C. CATINDA JR.	MO	
29. HERBERT KETH B. VEGA	MPO-DES.	
30. CARMENCITA G. TABALA	SBM	
31. ZANDRO T. MORABE	LIGA PRES.	
32. FLORENTINO A. GARRIDO	P.B.	
33. Aron Ben C. Bop	MPO	
34. FELIPE X. CASTILLANO	MPO	
35. Lenit M. Cadres	MPO	
36. PERCIVAL B. MESSIAS	MPO	
37. Gimalyn M. Ruyfalle	P.B.	
38. Krishanck C. Bravo	MPO	
39. Melbert M. Dayant	MPO	
40. Joyce Bato	MPO	
41. ANGELO ROSEN PATON	MPO	
42. NOEL C. TAN	MPO	
43. JACQUELWE R. GAQUIT	MED	
44. ALEXANDER A. IBANEZ	MPO	
45. CHRISTABEL M. RIBO	MPO	
46. JUNNIER SUPERASIB	MPO	
47. RICHIE L. PETLOS	MBO	
48. MAHAL CHASE TANTA		



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**MUNICIPAL PLANNING AND DEVELOPMENT OFFICE**

NAME	DESIGNATION	SIGNATURE
50. Albarido Julie T.	HRMO	
51. Bantaza, Mary Grace F.	HRMO	
52. IME SCORATA	HRMO	
53. Daniel Gio C. Badilla		
54. RUDINA A. MURFE		
55. IMRA R. RONA		
56. HARRISON MENDAZA		
57. BEVERLY MAMINGO	MO	
58. Angelie R. Gauder	M. O	
59. SHAIKENE SUPERABLE		
60. JONATHAN IBARTEL	MED	
61. JULY G. CABELIN	GAC	
62. BERNADETTE T. ARTOZA		
63. CHRISTABEL M. RIBO	MPDC	
64.		
65.		

Certified Correct:

AR. EnP CHRISTABEL M. RIBO  
MPDC



Republic of the Philippines  
PROVINCE OF LEYTE  
MUNICIPALITY OF JARO

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 16<sup>th</sup> REGULAR SESSION OF THE  
SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL,  
LEGISLATIVE BUILDING ON NOVEMBER 11, 2025.

**PRESENT:**

HON. PEDRO B. TAÑALA, JR.	-Municipal Vice Mayor/SB Presiding Officer
HON. REY P. AURE	-SB Member/Presiding Officer Pro-Tempore
HON. LANULFO M. BORJA	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. RAUL A. MACANDA	-SB Member
HON. BENJAMIN H. GARIANDO, JR.	-SB Member
HON. TEOFILO C. CABELLO	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. ZANDRO T. MORABE	-SB Member/LIGA Fed.-President
HON. VIANCA MAE N. FAMILAR	-SB Member/SK Fed.-President

**ABSENT:**

HON. CARMENCITA G. TAÑALA	-SB Member
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**RESOLUTION NO. 2025 - 172**

A RESOLUTION APPROVING THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE FROM CAPITAL OUTLAYS AS OF DECEMBER 31, 2024, IN THE TOTAL AMOUNT OF THREE MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-NINE PESOS AND 45/100 CENTAVOS (PHP 3,537, 359.45).

**WHEREAS**, the total amount of Three Million Five Hundred Thirty-Seven Thousand Three Hundred Fifty-Nine Pesos and 45/100 Centavos (PHP 3,537,359.45) is hereby reverted from the unutilized appropriation balance under Capital Outlays as of December 31, 2024;

**WHEREAS**, the total amount of Three Million Five Hundred Thirty-Seven Thousand Three Hundred Fifty-Nine Pesos and 45/100 Centavos (PHP 3,537,359.45) is to be allocated and utilized for the various expenditure of the Local Government Unit of Jaro, Leyte;

**NOW, THEREFORE**, on motion of **Honorable Rey P. Aure**, duly seconded en masse by the Honorable Sanggunian members present be it-


**RESOLVED**, AS IT IS HEREBY RESOLVED TO APPROVE THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE FROM CAPITAL OUTLAYS AS OF DECEMBER 31, 2024, IN THE TOTAL AMOUNT OF THREE MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-NINE PESOS AND 45/100 CENTAVOS (PHP 3,537, 359.45);

**RESOLVED FINALLY**, let the copy of this Resolution be furnished to the Municipal Mayor, Municipal Budget Officer, the Municipal Treasurer, the Municipal Accountant, the MPDO/Local Finance Committee, and to other concerned local government offices for their information, guidance and appropriate action deemed necessary.

APPROVED ON NOVEMBER 11, 2025.

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



RENATO S. OBIÑA

Acting Secretary to the Sangguniang Bayan  
DEMO IV

**CONCURRED:**



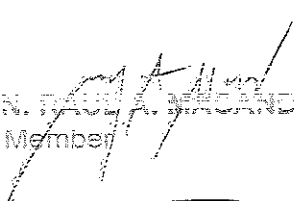
HON. REYNALD AURE  
SB Member/Presiding Officer Pro-Tempore



HON. LANULFO M. BORJA  
SB Member



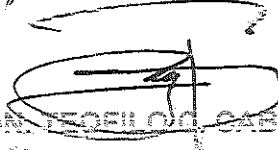
HON. FRANCISCO R. ALTRES  
SB Member/Majority Floor Leader



HON. PAUL A. MACABANDA  
SB Member




HON. BENJAMIN H. CARIANDO, JR.  
SB Member



HON. TEODORO C. CABELLO  
SB Member

HON. CARMENCITA G. TAÑALA  
SB Member  
Absent-Excused



HON. ALMA A. TAMAYO  
SB Member

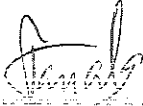


HON. ZANDRO T. MORABE  
SB Member/LIGA FED.-President



HON. VIANCA MAE N. FAMILAR  
SB Member/SK FED.-President

ATTESTED:



HON. PEDRO B. TARALA, JR.  
Municipal Vice Mayor  
SB Presiding Officer

APPROVED:



HON. JESSIE LOU TARALA  
Municipal Mayor



Republic of the Philippines  
**PROVINCE OF LEYTE**  
Municipality of Jaro

✓ B-#01

2024 Target Income	249,962,367.00
2024 Realized Income	<u>236,631,129.28</u>
<b>2024 Unrealized Income</b>	<b>13,331,237.72</b>

2024 Realized Income 236,631,129.28  
Less: 2024 Disbursed Appropriations of GF

Total Obligated	228,811,567.20	
Less SEF	<u>747,780.52</u>	<u>228,063,786.68</u>
Savings with cash 2024 Budget		8,567,342.60
Add Beg. Balance for 2024		<u>28,599,825.15</u>
<b>Total Cash for 2024</b>		<b>37,167,167.75</b>

Less: Unimplemented PPA'S for 2024

2024 20% EDF unimplemented	12,251,457.34	
2024 70% unimplemented LDRRMF	3,389,922.52	
2024 30% unimplemented LDRRMF	3,749,435.50	
2024 Unimplemented Capital Outlay	<u>3,537,359.45</u>	<u>22,928,174.81</u>
<b>Surplus for Supplemental</b>		<b>14,238,992.94</b>

Prepared by:


  
**JUDY G. PARADO, CPA**  
Municipal Accountant

**SUMMARY OF APPROPRIATION, OBLIGATION & BALANCES 2024- CAPITAL OUTLAY SUBJECT FOR REVERSION**

<b>PARTICULARS</b>	<b>2024 APPROPRIATION</b>	<b>OBLIGATION DECEMBER 1-31, 2024</b>	<b>BALANCE AS OF DECEMBER 31, 2024 (FOR REVERSION)</b>
<b>1. MAYOR'S OFFICE</b>			
IT/Office Equipment	1,500,000.00	587,936.00	912,064.00
<b>2. VICE MAYOR'S OFFICE</b>			
Office Equipment	250,000.00	114,845.00	135,155.00
<b>3. SANGUNIANG BAYAN OFFICE</b>			
Office Equipment	150,000.00	94,895.00	55,105.00
Office Furniture	150,000.00	0.00	150,000.00
Upgrade of Live Video Conferencing Equipment	250,000.00	0.00	250,000.00
<b>TOTAL</b>	<b>550,000.00</b>	<b>94,895.00</b>	<b>455,105.00</b>
<b>4. SB SECRETARY'S OFFICE</b>			
Installation of DiLG Legislative Tracking System	120,000.00	0.00	120,000.00
Office Equipment	165,000.00	64,889.00	100,111.00
<b>TOTAL</b>	<b>285,000.00</b>	<b>64,889.00</b>	<b>220,111.00</b>
<b>5. MUNICIPAL ACCOUNTANT OFFICE</b>			
Furniture & Fixtures Expense	66,000.00	61,940.00	4,060.00
<b>6. MUNICIPAL HEALTH OFFICE</b>			
Office Equipment Expense	100,000.00	0.00	100,000.00
<b>7. MUNICIPAL CIVIL REGISTRAR OFFICE</b>			
Office Equipment Expense	50,000.00	50,000.00	0.00
<b>8. MUNICIPAL AGRICULTURE OFFICE</b>			
Office Equipment Expense	100,000.00	76,329.55	23,670.45
<b>9. MUNICIPAL TREASURER'S OFFICE</b>			
Office Equipment Expense	150,000.00	115,445.00	34,555.00
<b>10. SOLID WASTE MANAGEMENT OFFICE</b>			
Office Equipment Expense	100,000.00	49,950.00	50,050.00
<b>11. OPERATION OF MOTORPOOL</b>			
Automotive Tools	1,000,000.00	0.00	1,000,000.00
<b>12. MAINTENANCE OF STREET LIGHTS</b>			
Electrical Installation @ Flood Control Dike	300,000.00	0.00	300,000.00
<b>13. PUBLIC EMPLOYMENT SERVICES OFFICE</b>			
Office Equipment Expense	60,000.00	44,980.00	15,020.00
<b>14. MUNICIPAL ECONOMIC ENTERPRISE</b>			
Office Equipment Expense	100,000.00	57,565.00	42,435.00
<b>15. PUBLIC CEMETERY CARETAKER</b>			
Construction Materials for Niches	1,000,000.00	754,866.00	245,134.00
<b>TOTAL</b>	<b>5,611,000.00</b>	<b>2,073,640.55</b>	<b>3,537,359.45</b>


This is to certify that the unutilized appropriation balance for capital outlays as of December 31, 2024 is available for reversion.

LOCAL FINANCE COMMITTEE:


  
**JUANICO C. BONAYON**  
Municipal Budget Officer

  
**CHRISTABEL M. RIBO**  
MPDC

  
**NESTOR C. YAMAYO**  
Municipal Treasurer

  
**JUDY G. PARADO**  
Municipal Accountant

Approved by:

  
**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 19<sup>th</sup> REGULAR SESSION OF THE  
SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL,  
LEGISLATIVE BUILDING ON DECEMBER 1, 2025.

PRESENT:

HON. PEDRO B. TAÑALA, JR.	-Municipal Vice Mayor/SB Presiding Officer
HON. REY P. AURE	-SB Member/Presiding Officer Pro-Tempore
HON. LANULFO M. BORJA	-SB Member
HON. FRANCISCO R. ALTRES	-SB Member/Majority Floor Leader
HON. RAUL A. MACANDA	-SB Member
HON. BENJAMIN H. GARIANDO, JR.	-SB Member
HON. TEOFILO C. CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. ZANDRO T. MORABE	-SB Member/LIGA Fed.-President
HON. VIANCA MAE N. FAMILAR	-SB Member/SK Fed.-President

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RESOLUTION NO. 2025- 190

A RESOLUTION ADOPTING THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL RESOLUTION NO. 03, SERIES OF 2025, ENTITLED "A RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRM FUND FY 2024 (MOOE) UNEXPENDED BALANCES AMOUNTING FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND 65/100 CENTAVOS (₱ 5,163,237.65) AND APPROVAL OF THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO. 01, FY 2025".

**WHEREAS**, presented to the body for adoption is MDRRMC Resolution N0. 03, Series of 2025, entitled "A RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRM FUND FY 2024 (MOOE) UNEXPENDED BALANCES AMOUNTING FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND 65/100 CENTAVOS (₱ 5,163,237.65) AND APPROVAL OF THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO. 01, FY 2025";

**NOW, THEREFORE**, on motion of Honorable Carmencita G. Tañala, Chairman of the Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Sangguniang Bayan members present, be it-

**RESOLVED**, AS IT IS HEREBY RESOLVED TO ADOPT THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL RESOLUTION NO. 03, SERIES OF 2025, ENTITLED "A RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRM FUND FY 2024 (MOOE) UNEXPENDED BALANCES AMOUNTING FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND 65/100 CENTAVOS (₱ 5,163,237.65) AND APPROVAL OF THE MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO. 01, FY 2025";

RESOLVED FINALLY, to furnished copy of this resolution to the Municipal Mayor, the MDRRMO, MPDO, and to other concerned offices for their information and guidance.

APPROVED ON DECEMBER 1, 2025.

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



RENATO B. OBIÑA

Acting Secretary to the Sangguniang Bayan  
DEMO IV

CONCURRED:



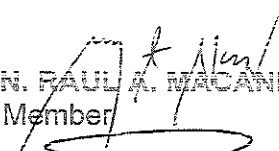
HON. REY P. AURE  
SB Member/Presiding Officer Pro-Tempore




HON. LANULFO M. BORJA  
SB Member



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



HON. PAUL A. MACANDA  
SB Member



HON. BENJAMIN H. SARIANO, JR.  
SB Member



HON. TEOFILO C. CABELLO  
SB Member



HON. CARMENCITA G. TAÑALA  
SB Member



HON. ALMA A. TAMAYO  
SB Member




HON. ZANDRO T. MORABE  
SB Member/LIGA FED.-President



HON. VIANCA MAE N. FAMILAR  
SB Member/SK FED.-President

ATTESTED:



HON. PEDRO B. TAÑALA, JR.  
Municipal Vice Mayor  
SB Presiding Officer

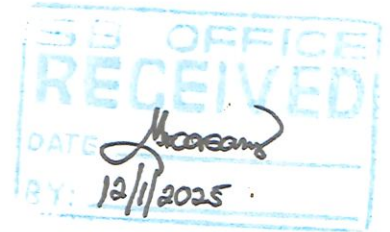
APPROVED:



HON. JASSIE LOU TAÑALA  
Municipal Mayor



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. 03, s. 2025**

A RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRM FUND FY 2024 (MOOE) UNEXPENDED BALANCES AMOUNTING TO FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND SIXTY - FIVE CENTAVOS (PhP 5,163,237.65) AND APPROVAL OF THE SUPPLEMENTAL MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO.01, FY 2025

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 government;

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 MDRRM Council 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 MDRRM Council convened on November 28, 2025 to discuss concerns regarding the reprogramming of the unexpended balances of the FY 2024 5% LDRRM Fund;

WHEREAS, a total amount of FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND SIXTY - FIVE CENTAVOS (PhP 5,163,237.65) is the 5% LDRRMF MOOE unexpended balances of FY 2024 (see attached Summary of Appropriations, Obligations and Balances of 5% LDRRM Fund);

WHEREAS, the MDRRM Council agreed on the Programs, Projects, and Activities (PPAs) to be funded under the FY 2024 MOOE unexpended balances, to wit:

Programs, Projects and Activities (PPAs)	AMOUNT
1. Purchase of Lot for Emergency Operations Center (EOC) Phase 1	PhP 1,000,000.00
2. Purchase of Manlift	PhP 3,800,000.00
3. Purchase of Compactor	PhP 363,237.65
<b>Total</b>	<b>PhP 5,163,237.65</b>

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 FY 2024 unexpended balances are deemed for Disaster Risk Reduction and Management (DRRM) Programs, Projects and Activities (PPAs);

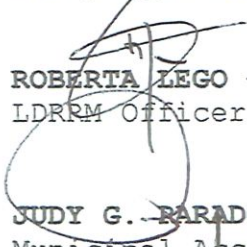
WHEREAS, the MDRRM Council agreed to integrate the identified Programs, Projects, and Activities to the FY 2025 Municipal Disaster Risk Reduction and Management Fund Investment Plan (MDRRMFIP);

NOW THEREFORE, ON MOTION SPONSORED BY Martin C. Cativo Jr., duly seconded en masse, the Municipal Disaster Risk Reduction and Management Council resolves, as it is hereby resolved during the MDRRM meeting on November 28, 2025 at the Conference Room of the Multi-Purpose Bldng. to approve the RESOLUTION ENDORSING TO THE SANGGUNIANG BAYAN THE ADOPTION OF THE REPROGRAMMING OF THE 5% LDRRM FUND FY 2024 (MOOE) UNEXPENDED BALANCES AMOUNTING TO FIVE MILLION ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND SIXTY - FIVE CENTAVOS (Php 5,163,237.65) AND APPROVAL OF THE SUPPLEMENTAL MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO.01, FY 2025.

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.

We hereby certify to the correctness of the foregoing resolution.

Jaro, Leyte Municipal Disaster Risk Reduction and Management Council

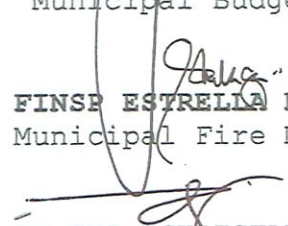
  
ROBERTA LEGO - OREL, RN, MM  
LDRRM Officer

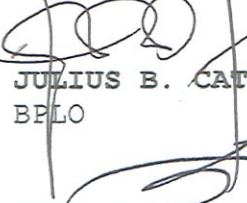
  
ENGR. ESTRELLA C. LIGAYAN  
GSO

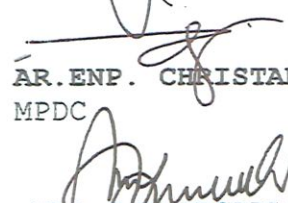
  
JUDY G. BARADO, CPA  
Municipal Accountant


  
JUANCHO C. BONAYON  
Municipal Budget Officer

  
HUBERT KEITH B. VEGA  
MEOO-OIC

  
FINSP ESTRELLA H DACUYAN  
Municipal Fire Marshal

  
JULIUS B. CATIVO  
BPLO

  
AR. ENP. CHRISTABEL M. RIBO  
MPDC

  
JUDY N. CALABIA  
Municipal Agriculturist

  
MIA C. MARGALLO  
MIGOO

*[Signature]*  
NELIA M. BALTAZAR  
Municipal Assesor

*[Signature]*  
NESTOR TAMAYO  
Municipal Treasurer

*[Signature]*  
CAROL I. ZABALA  
PPO I/MNAO-Designate

*[Signature]*  
ANGELICA S. IDANO  
MDRRMO Admin. Staff

*[Signature]*  
JESSA MAI G. LEGO  
MDRRMO Admin. Staff

*[Signature]*  
MARTIN C. CATIVO JR.  
MO Staff

*[Signature]*  
PMAJ RONALD A PUSO  
Acting COP Jaro MPS

*[Signature]*  
THELMA B ARGUILLES  
HRMO/Tourism In-charge

*[Signature]*  
KIRBY JOSEPH M. BATAN  
PDO, I

*[Signature]*  
ENGR. PEMPE QUIÑONES  
Mun. Engineer

*[Signature]*  
ZOILO S. TROTA II  
SWMO/MEPRO-Designate

*[Signature]*  
PHIELA Q. TESADO  
MCR

*[Signature]*  
CORAZON A. ACBO, MD  
Municipal Health Officer

*[Signature]*  
ATTY. MARLON C. BALTAR  
Municipal Administrator

*[Signature]*  
RAMIL P. BINCO  
PSDS, District III

*[Signature]*  
LEONIDES E. LEGO  
PSDS, District II

*[Signature]*  
HERNANDO R. MIRANDA  
PSDS, District I

*[Signature]*  
ELVIE A. GARCIA  
DRR Assistant

*[Signature]*  
DELIA REVAMONTE  
CSO

*[Signature]*  
FIDEL PABO  
CSO

*[Signature]*  
REYNALDO DARAUG  
BUSINESS SECTOR REPRESENTATIVE

*[Signature]*  
HON. PEDRO B. TAÑALA JR.  
Municipal Vice-Mayor

APPROVED BY:

*[Signature]*  
HON. JASSIE LOU TAÑALA  
Municipal Mayor/MDRRMC Chairman

SUPPLEMENTAL MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN (MDRRMFIP) NO. 01  
 FY 2025  
 MUNICIPALITY OF JARO  
 PROVINCE OF LEYTE

SB OFFICE  
 RECEIVED  
 DATE 12/01/2025  
 BY: *[Signature]*

PROGRAM/PROJECT/ACTIVITY DESCRIPTION	IMPLEMENTING OFFICE/DEPART MENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT	FUNDING SOURCE	AMOUNT OF APPROPRIATION/ALLOT MENT		TOTAL
		STARTING	COMPLETED			MOOE	CAPITAL OUTLAY	
<b>Prevention &amp; Mitigation</b>								
Tree Planting/Reforestation Program	MENRO, MAO, SF, MDRRMO	Mar-24	Oct. 2025	2 Tree Planting in riverbanks or landslide prone areas conducted annually	5% LDRRMF (70%)	100,000.00		100,000.00
De-logging of Canals in the Poblacion	MENRO, MDRRMO, GS	Mar-25	Dec. - 25	Canals in the Poblacion de-logged annually	5% LDRRMF (70%)	50,000.00		50,000.00
Procurement, Installation, Operation and Maintenance of EW devices (visual markers, geohazard warning signages/markers, communication equipment)	MDRRMO, GS	Jan. 2025	Dec. 2025	100% of Materials for Flood and Landslide Markers, Evacuation Center Guides procured, maintained and installed Early Warning System (Public Address System) & communication equipments maintained 1 Unit Automated Water Level Monitoring Station at Cabayongan Bridge maintained	5% LDRRMF (70%)	50,000.00		50,000.00
Conduct of risk assessment, profiling, validation & monitoring of Hazard-prone areas (flooding, landslide, other), GIS Hazard mapping	MDRRMO	1 <sup>st</sup> quarter of 2024		Travel expenses, food allowance, Miscellaneous Expenses provided to 100% of incharge personnel Risk assessment, validation & profiling conducted at high-risk areas 100% of Hazard maps enhanced and updated	5% LDRRMF (70%)	50,000.00		50,000.00
Construction of Drainage Canal (Kalinawan - Poblacion, Burabod-Mag-aso-Hiasgam Road, Villa Condojo)				Drainage Canal at portion of Brgy. II, Brgy. III and Kalinawan constructed	5% LDRRMF (70%) 2025		3,000,000.00	3,000,000.00
<b>SUB-TOTAL</b>						250,000.00	3,000,000.00	3,250,000.00
<b>Preparedness</b>								
Purchase, Installation & Refilling of Fire Extinguishers	MDRRMO, BFP, ELGU	2nd quarter of 2024		Fire extinguishers installed, content maintained	5% LDRRMF (70%)	6,000.00		6,000.00
Internet connection for weather monitoring & forecasting	MDRRMO			1 Unit Internet connection installed	5% LDRRMF (70%)	22,800.00		22,800.00
Insurance of LGU Buildings including evacuation center and MDRRMO Operations Center, Emergency Operations Center	MDRRMO			Insurance of municipal buildings provided	5% LDRRMF (70%)	200,000.00		200,000.00
Refill Oxygen Tanks	MDRRMO	Jan-25	Dec-25	Availability of 15 oxygen tanks with content	5% LDRRMF (70%)	15,000.00		15,000.00

Procurement of supplies, materials and equipment for MDRRMO OpCen (center speaker, extraction equipment, communication equipment, rescue boat, fire rescue equipment, Automated External Defibrillator (AED), 10kw portable generator, other DRRM equipment)	MDRRMO, BFP, LCE, SB, BAR	April	Dec-25	Office supplies/Equipment for OpCen procured and prepositioned	5% MDRRMF (70%)		2,406,209.54	2,406,209.54
Prepositioning of Medicines and Medical Supplies, PPEs & other COVID protective device at OpCen for evacuees & epidemics/sandwich	MDRRMO, MRC, LCE	Jan-25	Dec-25	Medicines and Medical Supplies, PPEs and COVID protective device procured and prepositioned	5% MDRRMF (70%)	210,000.00		210,000.00
Prepositioning of Food Supplies & non – food items (hygiene kits & dignity kits for women)	MDRRMO, MSWD, LCE	Jan-25	Dec-25	Food supplies and non- food item procured & prepositioned at OpCen	5% MDRRMF (70%)	200,000.00		200,000.00
Procurement of PPGs of MDRRM-C	MDRRMO, LCE	May-25		PPGs for MDRRM-C procured	5% MDRRMF (70%)	100,000.00		100,000.00
IEC Campaign on DRRM, Reproduction and distribution of IEC materials on MDRRM (posters, fliers, pamphlets, tarpaulin)	MDRRMO, LCE	Apr-25	Oct-25	IEC materials distributed in schools and in barangays; DRRM Information dissemination conducted to children and adolescents, and vulnerable sectors	3% MDRRMF (70%)	20,000.00		20,000.00
Conduct of MDRRM-C and multi stakeholder dialogue/meetings/partnership arrangements	MDRRMO	Quarterly and as need arises		Meals/snacks of participants provided	5% MDRRMF (70%)	250,000.00		250,000.00
DRRM Capacity Building Program 1.1. Conduct of CBDRRM workshop, Brgy. & Municipal Development Planning Integrating DRRM-CCA, drills	MDRRMO, BDRRM-C, LCE	1st Quarter of 2025		46 barangays with updates/enhanced CBDRRM Plan	5% MDRRMF (70%)	1,020,000.00		1,020,000.00
1.2. Conduct of training/capacity building of B/ADRMMCs/CSOs & vulnerable sectors, community on disaster preparedness and response (WVA, AS, USAR, MOSAR, ICS, RLM, Updating of Plans, ECC Operations, RDANA/PDANA, Cluster Based Rescue, Basic First Aid, EMS/EMT, other DRRM Trainings)	MDRRMO, LCE	2 <sup>nd</sup> quarter	4th Quarter	Trainings, Orientation-Seminar, Refresher Sessions, Updating of Plans conducted	5% MDRRMF (70%)	500,000.00		500,000.00
1.3. DRRM Capacity Building of Youth Sector	MDRRMO, SB	Aug-25	Dec-25	46 out of 46 SK Council on youth presentation in the Wembree	5% MDRRMF (70%)	250,000.00		250,000.00
1.4. Participation in the Regional Rescue Jamboree	MDRRMO	Jul-25		50 to 100% of DRRM responders participated the Regional Rescue Jamboree	5% MDRRMF (70%)	130,000.00		130,000.00
1.5. DRRM Capacity Building/Skills training for Brgy. ERTs, 10 <sup>th</sup> Jaro Rescue Jamboree	MDRRMO, BDRRM-C, LCE	4th quarter		5 participants per brgy. (46 brgys) provided with training and enhanced knowledge and skills on disaster preparedness & emergency response	5% MDRRMF (70%)	500,000.00		500,000.00
1.6. DRRM Capacity Building of Teachers and students (SDRRMC)/Fire & Earthquake Drill/webinar/audiovisual trainings in schools/Purchase of disaster equipment	MDRRMO, BDRRM-C	Fire & EQ Drill – quarterly		Quarterly Fire and EQ Drills in Schools conducted; disaster equipment purchased	5% MDRRMF (70%)	150,000.00		150,000.00

1.7.DRRM Capacity Building in Natural Resource production (resiliency field school)	MDRRMO, LCE, MBO, MECC	1/1/2025	12/1/2025	5 Drags. Conducted with resiliency field school	5% LDRRMP (70%)	150,000.00		150,000.00
Licensing of two-way radio communication equipment		25-Feb	25-Mar	License of Portable Two-Way Radio, 1 Base Radio and 1 Repeater secured	5% LDRRMP (70%)	30,000.00		30,000.00
Accreditation and Insurance of Responders	MDRRMO, LCE	Feb-25		32 DRRM Responders accredited by the LGU and provided with insurance	5% LDRRMP (70%)	16,000.00		16,000.00
Celebration of National Disaster Resilience Month	MDRRMC	Jul-25		MDRRM Celebration conducted	5% LDRRMP (70%)	200,000.00		200,000.00
Municipal Evacuation Center equipment	HSWDO, MDRRMO	Jan-25	Dec-25	Equipped Municipal Evacuation center	5% LDRRMP (70%)		150,000.00	150,000.00
Purchase of WFS,CFS Kits, Camp Management Kit, Temporary Shelter Kit	MDRRMO	Jan-25	Dec-25	WFS,CFS,Camp Mngt, Temporary Shelter Kit purchased	5% LDRRMP (70%)	300,000.00		300,000.00
Purchase of Lot for Emergency Operations Center (EOC) Phase 1	MDRRMO, MASSO, LCE, Finance Committee	Nov-25	Dec-25	Lot for EOC purchased	FY 2024 5% MOOE LDRRMP (Unexpended Balance)		1,000,000.00	1,000,000.00
Purchase of Manlift	MDRRMO, GSO, BAC, SB, LCE	Nov-25	Dec-25	1 Unit Manlift purchased	FY 2024 5% MOOE LDRRMP (Unexpended Balance)		3,800,000.00	3,800,000.00
Purchase of Compactor	MDRRMO, GSO, BAC, SB, LCE	Nov-25	Dec-25	1 Unit Compactor purchased	FY 2024 5% MOOE LDRRMP (Unexpended Balance)		363,237.65	363,237.65
<b>SUB-TOTAL</b>						4,270,000.00	7,719,447.19	11,989,447.19
<b>REGIONS</b>								
Establishment/Activation of Emergency Operations Center (EOC) with designated temporary birthing center & medical station	MDRRMC	Jan-25	Dec-25	EOC established	5% LDRRMP (30%)		278,922.01	278,922.01
Deployment of Search and Rescue (SAR), medical personnel and security teams to the scene, Activation of ICS and Response Centers	MDRRMC	Jan-25	Dec-25	100% response to calamities and emergencies	5% LDRRMP (30%)			
Procurement of PPEs, medicines and medical supplies for use in epidemics/pandemic & other disaster related incidents	MDRRMC	Jan-25	Dec-25	100% response to calamities and emergencies	5% LDRRMP (30%)	600,000.00		600,000.00
Procurement of food, non-food items, fuel & other supplies	MDRRMC	Jan-25	Dec-25	Food and non-food items, fuel and other supplies for response use of the different teams procured	5% LDRRMP (30%)	900,000.00		900,000.00
Conduct of DANA assessment, clearing operations, relief operations	MDRRMC	Jan-25	Dec-25	DANA conducted within 24 hours; Clearing of roads and relief operations provided	5% LDRRMP (30%)	100,000.00		100,000.00
Provision of basic health/medical services to the affected families	MDRRMC	Jan-25	Dec-25	Medical services to the affected families provided	5% LDRRMP (30%)	30,000.00		30,000.00
Treatment and preventive isolation of individuals with communicable diseases and chronic diseases	MDRRMC			Communicable and chronic diseases managed	5% LDRRMP (30%)			

Conduct counseling, stress debriefings, mental health and psychosocial support (MHPSS)	MDRRMC	Jan-25	Dec-25	Psychosocial activities conducted by MHPSS Team	5% LDRRMF (30%)	60,000.00		60,000.00
Provision of alternative temporary shelters, child-friendly spaces or temporary learning area	MDRRMC	Jan-25	Dec-25	Temporary shelters, CFS & Learning Centers provided	5% LDRRMF (30%)			
Conduct of alternative learning strategies	MDRRMC	Jan-25	Dec-25	Alternative learning strategies (modular, face to face) implemented	5% LDRRMF (30%)	600,000.00		600,000.00
Identification and implementation of livelihood assistance	MDRRMC	Jan-25	Dec-25	Livelihood assistance provided to affected families	5% LDRRMF (30%)			
African Swine Fever (ASF) Program	MDRRMC	Jan-25	Dec-25	Supplies and equipment to contain, control & prevent ASF purchased	5% LDRRMF (30%)	1,749,453.50		1,749,453.50
COVID-19 and Other Emerging & Re-emerging Infectious Diseases Program (COVID-ERIID)				Infectious diseases managed				
Management of the dead & the missing (MDM) Operations				MDM Operations conducted				
Nutrition in Emergencies Program				At least 500 Ready to Use Therapeutic Food (RUTF) procured & other food supplies, nutrition emergencies managed				
						5% LDRRMF (70%) FY 2025		10,076,209.54
						5% LDRRMF (30%) FY 2025		4,318,375.51
						<b>Total 5% LDRRMF FY 2025 (70% &amp; 30%)</b>		<b>14,394,585.05</b>
						<b>Total 5% LDRRMF FY 2024 MOOE Unexpended balance</b>		<b>5,163,237.65</b>

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GSO

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PPC/MENAO-Designate

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MO Staff

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LEONIDES C. NEGRO  
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Municipal Vice-Mayor




HON. JASIE LOU TAÑALA  
Municipal Mayor/MDRRMC Chairman



HUBERT KEITH B. VEGA  
MEEQ - Designate



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