



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

PROVINCIAL BUDGET OFFICE

Item No.: 27
Date: 04 2026 AUG

PROVINCE OF LEYTE
RECEIVED
JUL 29 2026
By: James William

June 29, 2026

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

RELEASED
DATE: 7-29-26
NO. 235
BY: [Signature]
PBO

Gentlemen and Ladies:

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 02 FY 2026** of the **Municipality of Bato, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2026-02** with a total appropriation in the amount of **P1,393,100.00** reveals compliance with the same law and its implementing Rules and Regulations.

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

1. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 01.
2. 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. 2022-1 dated February 11, 2022;
3. 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
-o0o-

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
07 July 2026

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2026-02** of the **Municipality of Bato, Leyte**, entitled: authorizing **Supplemental Budget No. 2 FY 2026** involving the amount of **Pesos: One Million Three Hundred Ninety-Three Thousand One Hundred only (P1,393,100.00)**, together with the Supplemental Investment Program (SIP) No. 2 for CY 2026 amounting to P2,393,000.00.

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian

SP



Republic of the Philippines
SANGGUNIANG BAYAN
Bato, Leyte

July 3, 2026

**THE HONORABLE MEMBERS OF THE
SANGGUNIANG PANLALAWIGAN**
Province of Leyte
Tacloban City

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: JUL 03 2026
By: dg 9:25 am

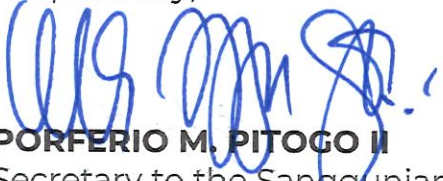
Gentlemen and ladies:

Respectfully transmitting to the Leyte Provincial Board the herein **Appropriation Ordinance No. 2026-02 re: Authorizing supplemental budget number 2 (P1,393,100.00)** of this municipality for perusal and review by the august body.

It is sincerely prayed that the Provincial Board could pass a resolution stipulating your action on the matter and furnish this Sanggunian with the same.

I thank you in advance and look forward to your granting this request.

Respectfully,


PORFERIO M. PITOGO II
Secretary to the Sanggunian



Republic of the Philippines
SANGGUNIAN BAYAN
Bato, Leyte

Sangguniang Panlalawigan
Province of Leyte

RECEIVED

Date: JUL 03 2026
By: June 9.25.26

Appropriation Ordinance No. 2026-02

**AUTHORIZING SUPPLEMENTAL BUDGET NO. 2 FY 2026 INVOLVING THE AMOUNT
OF PESOS: ONE MILLION, THREE HUNDRED NINETY-THREE THOUSAND,
ONE HUNDRED ONLY (P1,393,100.00)**

BE IT ORDAINED by the Sanggunian in session assembled, on motion of Hon. Mark S. Salvatierra seconded by Hons. Salazar and Acenas, that:

Section 1. Approval. – The Supplemental Budget No. 2 of this municipality for FY 2026 in the total amount of **Pesos: One million, three hundred ninety-three thousand, one hundred only (P1,393,100.00)** is hereby approved and authorized.

Section 2. Fund Source. – The source of funds for the Supplemental Budget is as follows:

A. Savings from NTA

1. NTA differential (March to April 2026)	₱	1,000,000.00
Total	₱	1,000,000.00

* Note: Actual NTA from March 2026 to April 2026 – ₱35,432,056.00
Less NTA per Annual Budget March-April 2026 – ₱34,432,056.00

B. Savings for Reversion

1. Personal services of various offices (MCR)	₱	143,100.00
2. MOOE (port operations)		250,000.00
Total	₱	393,100.00

C. Total Estimated Income

Total Estimated Income (A+B)	₱	1,393,100.00
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Section 3. Use of Funds. – The total amount of **Pesos: One million, three hundred ninety-three thousand, one hundred only (P1,393,100.00)** is hereby appropriated for the Supplemental Budget No. 2 FY 2026 of the Municipality of Bato as follows:

A. Current Appropriations

1. Mayor's Office

1.	MOOE	₱	300,000.00
2.	Capital outlay		700,000.00
Total		₱	1,000,000.00

2. Municipal Civil Registrar's Office

1.	Personal services	₱	143,100.00
Total		₱	143,100.00

3. Mayor's Office – Port Operations (Local Economic Enterprise)

1.	MOOE	₱	250,000.00
Total		₱	250,000.00

4. Total Current Appropriations

1.	Total Current Appropriations	₱	1,393,100.00
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B. Total Appropriation

1.	Current Appropriations	₱	1,393,100.00
Total		₱	1,393,100.00

Section 4. Reversion. – The amount(s) indicated in Section 2 herein is/are hereby reverted, realigned, and made available for expenditure itemized as proposed new appropriations in Section 3 hereof. This reversion has been certified by the municipal accountant and the municipal treasurer, and consequently declared as savings by this Sanggunian by virtue of Resolution No. 2026-067 dated April 27, 2026.

Section 5. Separability Clause. – If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

Section 6. Repeal Clause. – Any and all ordinances and resolutions inconsistent with this ordinance are hereby repealed and/or amended.

Section 7. Effectivity. – This ordinance shall take effect immediately.

ENACTED this 27th day of April 2026 during the regular session of the Sangguniang Bayan held at the SB Session Hall, Bato, Leyte.

CONCURRED BY THE HONORABLE MEMBERS OF THE SANGGUNIANG BAYAN:

 RYAN NILE A. GERTOS	 ANTHONY S. ECHEVARRE	 RAUL M. ACENAS
 MARISSA M. ROJAS		 GERRY E. AUREO
 MARK S. SALVATIERRA	 HERBERT B. SALAZAR	 ARNULFO B. Taneo
 MARISSA C. GERTOS		 JIA MARIE L. ADLAWON

CERTIFIED CORRECT:

PORFERIO M. PITOGO II
Secretary to the Sanggunian

ATTESTED TO HAVE BEEN DULY ADOPTED:

HON. NATHANIEL B. GERTOS
Presiding Officer/Municipal Vice Mayor

APPROVED:

HON. BRYAN NILE A. GERTOS
Municipal Mayor
4/30/26

April 24, 2026

THE HONORABLE of SANGGUNIANG BAYAN
SB Session Hall, Bato, Leyte

The Honorable Presiding Officer
And Councilmembers:

This is to request authority from your office via ordinance for the Supplemental Budget No. 2 with the specific amount broken down as follows:

- 1. P 393,100.00 – ORDINANCE FOR REVERSION and SAVINGS
- 2. P 1,393,100.00 – ORDINANCE FOR SUPPLEMENTAL BUDGET NO. 02

The source of funds is NTA differential from January to February, reversion from vacant position of Personal Services and MOOE to fund for other operating expenditures of this Municipality.

The accountant, budget officer, and local treasurer have duly signed certified the above reversion evidenced by LBP Form No. 8, LBP Form No. 9 and other pertinent attachments.

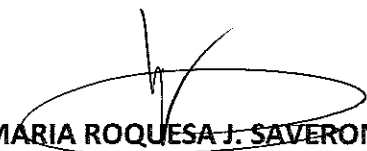
Very truly yours,


ARVIN D. AYOC
Municipal Budget Officer

Received by:
 4/27/26

STATEMENT OF FUNDING SOURCES
Supplemental Budget No. 02
Fiscal Year 2026

BATO, LEYTE
Province/City/Municipality
GENERAL FUND
Fund/Special/Account

PARTICULARS (1)	ACCOUNT CLASSIFICATION PGCA (2)	AMOUNT (3)
1. New Revenue Sources		
2. Actual Collection in Excess of the Estimated Income		-
3. Savings:		
Actual NTA - March to April 2026 - 17,716,028.00 x 2	35,432,056.00	
Less: NTA Per Mun. Annual Budget from March to April 2026 - 17,216,028.00 x 2	34,432,056.00	
a. NTA Differential -----		1,000,000.00
b. Reversion from Personal Services of MCR		143,100.00
c. Reversion from MOOE of Port Operation		250,000.00
4. Realignment		-
Total Estimated Income		1,393,100.00
Certified Correct:		
 DIONESIO B. MALATAG Mun. Treasurer	 MARIA ROQUESA J. SAVERON, CPA Mun. Accountant	

STATEMENT OF SUPPLEMENTAL APPROPRIATION FY: 2026					
Bato, Leyte					
Procince/City/Municipality					
Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditures (4)	Account Code (5)	Amount (6)
I. CURRENT APPROPRIATIONS:					
Office of the Municipal Mayor	MOOE: Payment of Trainings	1000-000-3	Training Expenses	5-02-02-010	300,000.00
	Capital Outlay: Purchase of 1 unit Service Vehicle	1-01-000-000	Motor Vehicles	1-07-06-010	700,000.00
Office of the Municipal Civil Registrar	Personal Services: Payment of Terminal Benefits	1000-000-3 1-07-000-000	Terminal Leave Benefits	5-01-04-030	143,100.00
Port Operation (Local Economic Enterprise)	MOOE: Payment of Trainings	8000-000-3 1-04-003-000	Training Expenses	5-02-02-010	250,000.00
TOTAL CURRENT APPROPRIATIONS					1,393,100.00
II. STATUTORY & MANDATORY OBLIGATION:					
a). 20% Development Fund					
b).5% Dissaster Risk Reduction Mgnt Fund					
Total Statutory & Mandatory Obligations					-
TOTAL APPROPRIATION					1,393,100.00
UNAPPRORIATED BALANCE					-

Prepared by:

ARVIND. AYOC
Local Budget Officer

APPROVED:

HON. BRYAN NILE A. CERTOS
Local Chief Executive

Statement of Funds Available for Reversion
As of April 6, 2026

Office 1	Object of Expenditures 2	Amount of Appropriations 3	Amount of Obligations 4	Unobligated to Date 5	Amount to be Reverted 6
I. CURRENT APPROPRIATIONS:					
Office of the Municipal Civil Registrar	Personal Sevicess:				
	Salaries and Wages	134,220.00		134,220.00	134,220.00
	PERA	4,000.00		4,000.00	4,000.00
	Retirement & Life Insurance Premiums	16,106.40		16,106.40	4,880.00
	Total				143,100.00
Port Operation	MOOE:				
	Security Services	1,150,000.00		1,150,000.00	250,000.00
GRAND TOTAL FOR REVERSION					393,100.00

WE HEREBY CERTIFY jointly that the above statement of funds available for re-Appropriations thru reversion is true and correct.

DIONESIO B. MALATAG
Municipal Treasurer

ARVIN  AYOC
Municipal Budget Officer

MARIA ROQUEZA J. SAVERON
Municipal Accountant

APPROVED:


HON. BRYAN NILES AGERTOS
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Bato

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Local Government Unit of Bato, Leyte has an available fund amounting to **ONE MILLION THREE HUNDRED NINETY-THREE THOUSAND ONE HUNDRED PESOS (P 1,393,100.00) ONLY**. This certification issued to support the Supplemental Budget No. 02 Of this Municipality.

Issued this at 24TH day of April, 2026 at Municipality of Bato.

CERTIFIED By:


MARIA ROQUESA J. SAVERON, CPA
Municipal Accountant


DIONESIO B. MALATAG
Municipal Treasurer



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Bato

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Vacant Position Registration Officer IV with the item no. 38 in the Plantilla will not be filled up for this fiscal year and available for reversion as other source of fund for supplemental budget of Local Government Unit. This certification issued to support the Supplemental Budget No. 02 of this Municipality.

Issued this at 24th day of April, 2026 at Municipality of Bato.

CERTIFIED By:


MARIA ROQUESA J. SAVERON, CPA
Municipal Accountant


DIONESIO B. MALATAG
Municipal Treasurer



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Bato

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Local Government Unit of Bato, Leyte declaring Savings in the amount of **THREE HUNDRED NINETY-THREE THOUSAND ONE HUNDRED PESOS (P 393,100.00)** **ONLY**. Available for re-appropriation to fund for the Operation of this Municipality.

Issued this at 24th day of April, 2026 at Municipality of Bato.

Certified by:


MARIA ROQUESA J. SAVERON
Municipal Accountant


DIONESIO B. MALATAG
Municipal Treasurer

ARVIN D. AYOC
Municipal Budget Officer

STATEMENT OF UNUTILIZED APPROPRIATION OF PERSONAL SERVICES (SALARIES, PERA, RA, TA, CASH GIFT AND RETIREMENT AND LIFE INSURANCE PREMIUMS)
TAKEN FROM VACANT POSITIONS IN THE CURRENT GENERAL FUND BUDGET CY 2025
FROM March TO April, 2026

OFFICE/POSITION TITLE	SALARY GRADE	PLANTILLA ITEM NUMBER	BASIC SALARY Annual Appropriations	MONTHLY SALARY	SALARIES FROM MARCH TO APRIL	PERA FROM MARCH TO APRIL	CLOTHING ALLOWANCE	CASH GIFT	MID-YEAR BONUS	YEAR-END BONUS	RETIREMENT & LIFE INSURANCE PREMIUMS
OFFICE OF THE MUNICIPAL CIVIL REGISTRAR											
Registration Officer IV	SG-22/Step 6	38	805,320.00	67,110.00	134,220.00	4,000.00	-	-	-	-	4,880.00

OFFICE/POSITION TITLE											
OFFICE OF THE MUNICIPAL CIVIL REGISTRAR											
Registration Officer IV											
TOTAL AMOUNT OF UNUTILIZED APPROPRIATIONS											143,100.00

Prepared by: 
MARIA JUSTINE P. PAVO
Administrative Officer II (HRMO I)

Certified Correct: 
ARVIN D. AYOC
Municipal Budget Officer

Approved: 
HON. BRYAN NILES G. BERTOS
Municipal Mayor



Republic of the Philippines
SANGGUNIANG BAYAN
Bato, Leyte

CERTIFIED TRUE COPY

PORFERIO M. PITOGO II
SECRETARY OF THE SANGGUNIANG

Resolution No. 2026-066

**ADOPTING THE SUPPLEMENTAL INVESTMENT PROGRAM NO. 2 CY 2026
INVOLVING THE AMOUNT OF PESOS: TWO MILLION, THREE HUNDRED
NINETY-THREE THOUSAND ONLY (₱2,393,000.00)**

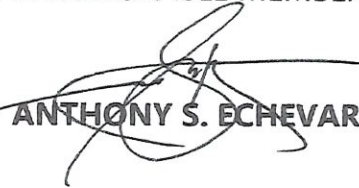
WHEREFORE, on motion of Hon. Mark S. Salvatierra, seconded by Hons. Rojas, Salazar, Acenas, and Aureo;

BE IT RESOLVED, AS THE COUNCIL IN SESSION HEREBY RESOLVES, to adopt the Supplemental Investment Program No. 2 CY 2026 in the total amount of Pesos: Two million, three hundred ninety-three thousand only (₱2,393,000.00).

CARRIED AND APPROVED this 27th day of April 2026 during the Sangguniang Bayan Regular Session held at the SB Session Hall, Balay Lungsod, Bato, Leyte.

CONCURRED IN BY THE HONORABLE MEMBERS OF THE SANGGUNIANG:


RYAN NILE A. GERTOS


ANTHONY S. ECHEVARRE


RAUL M. ACENAS


MARISSA M. ROJAS


GERRY E. AUREO


MARK S. SALVATIERRA

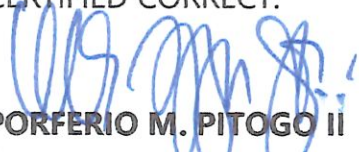

HERBERT B. SALAZAR


ARNULFO B. Taneo


MARISSA C. GERTOS


JIA MARIE L. ADLAWON

CERTIFIED CORRECT:


PORFERIO M. PITOGO II
Secretary to the Sanggunian

ATTESTED TO BE ADOPTED:


HON. NATHANIEL B. GERTOS
Presiding Officer/Municipal Vice Mayor

APPROVED:


HON. BRYAN NILE A. GERTOS
Municipal Mayor



MUNICIPAL DEVELOPMENT COUNCIL

EXCERPTS FROM THE MINUTES OF THE MUNICIPAL DEVELOPMENT COUNCIL MEETING HELD ON APRIL 24, 2026 FRIDAY 9:30 AM @ THE LIGA NG MGA BARANGAY HALL, 3RD FLOOR OF BALAY LUNGSOD, BATO, LEYTE

PRESENT:

- | | | |
|---|---|--------------------|
| 1. Hon. Bryan Nile A. Gertos
Mayor | - | MDC Chairman |
| 2. Mr. Dennis R. Limpiado
MLGOO | - | DILG |
| 3. Hon. Mark S. Salvatierra
SB committee on Appropriations | - | Member |
| 4. Mr. Gilbert P. Buzon
Municipal Administrator | - | MDC Co-Chairperson |
| 5. Engr. Rizalina M. Buzon
MPDC | - | MDC Secretary |
| 6. Engr. Miguelito L. Sablada
ME | - | Mun. Engineer |
| 7. 29 Punong Barangay | - | Member |
| 8. 9 CSO's | - | Member |

RESOLUTION NO. 02
Series of 2026

A RESOLUTION APPROVING THE SUPPLEMENTAL INVESTMENT PROGRAM (SIP) NO. 2 FOR CY 2026 AMOUNTING TO **TWO MILLION AND THREE HUNDRED NINETY- THREE THOUSAND PESOS (P2,393,000.00)** OF THE MUNICIPALITY OF BATO, LEYTE AND ENDORSING THE SAME TO THE SANGGUNIANG BAYAN FOR ADOPTION.

WHEREAS, the office of the Mayor and Local Civil Registrar requested an additional amount for MOOE and Capital Outlay. Part of said MOOE under the office of the mayor are for Trainings & Seminars of Port personnel.

WHEREFORE, on motion of Ms. Rowena S. Saruda, president of Tugas Farmers Agrarian Reform Association (TUFARA) seconded by Honorable Marcelina T. Butlig punong barangay of Anahawan be it;



RESOLVED, as it HEREBY RESOLVED to approve the Supplemental Investment Program (SIP) No. 1 for CY 2026 amounting to **TWO MILLION, THREE HUNDRED NINETY-THREE THOUSAND PESOS (P2,393,000.00)** of the municipality of Bato, Leyte and endorsing the same to the Sangguniang Bayan for adoption.

RESOLVED FURTHER, to furnish copy of this resolution to the Honorable members of the Sangguniang Bayan of Bato, Leyte for their information, guidance and considerations.

UNANIMOUSLY CARRIED AND APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ENGR. RIZALINA M. BUZON
MDC Secretary

APPROVED:


BRYAN NILE A. GERTOS
Municipal Mayor and MDC Chairman



ATTENDANCE SHEET

ACTIVITY : MUNICIPAL DEVELOPMENT COUNCIL (MDC) MEETING
VENUE : LIGA NG MGA BARANGAY HALL, 3RD FLOOR, BALAY LUNGSOD, BATO, LEYTE
DATE : APRIL 24,2026 (FRIDAY) @ 9:30 AM
PURPOSE 1. APPROVAL OF SUPPLEMENTAL INVESTMENT PLAN (SIP) NO.2 OF THE
MUNICIPALITY OF BATO FOR CALENDAR YEAR (CY) 2026.
2. OTHER DEVELOPMENT CONCERN OF THE MUNICIPALITY OF BATO.

LGU OFFICIALS

NO.	NAME	GENDER	DESIGNATION	SIGNATURE
1	DENNIS R. LIMPIADO	male	MLGD	
2	BRYAN NILE A. GERTOS	MALE	MUN. MAYOR	
3	MARK S. SAWATERRA	SIS MEMBER		
4	GILBERT P. BULON	mun assn	Mun assn	
5	RIZALINA M. BULON	FEMALE	MPDC	
6	NIGUELITO L. SABLADA	MALE	ME	
7				
8				



ATTENDANCE SHEET

ACTIVITY : MUNICIPAL DEVELOPMENT COUNCIL (MDC) MEETING

VENUE : LIGA NG MGA BARANGAY HALL, 3RD FLOOR, BALAY LUNGSOD, BATO, LEYTE

DATE : APRIL 24, 2026 (FRIDAY) @ 9:30 AM

PURPOSE 1. APPROVAL OF SUPPLEMENTAL INVESTMENT PLAN (SIP) NO.2 OF THE
MUNICIPALITY OF BATO FOR CALENDAR YEAR (CY) 2026.

2. OTHER DEVELOPMENT CONCERN OF THE MUNICIPALITY OF BATO.

CIVIL SOCIETY ORGANIZATION (CSO)

NO.	NAME	GENDER	ORGANIZATION	DESIGNATION	SIGNATURE
1	FOWENA S. SARUDA	F	TUFARA	PRESIDENT	
2	JULIA G. CABRERA	F	DWMA	PRES.	
3	DIONISIO T. BATLIG JR	M	BAFATE	PRES	
4	AWAN JUNIDE G. KUMADEN	M	SAVHOX, INC.	Pres.	
5	APOLONIO C. PAGAY	M	GNATFA	PRES	
6	RODRILLO A. TALIBERON	M	ERMPP1	P.L.	
7	ALFREDO M. JUNDIS	M	BFISA	PRES.	
8	NILIO S. BUCTION	M	LIFA	PRES.	
9	STEPHEN G. FALUA	M	BSEMPCL	Manager/Pres.	
10					
11					
12					
13					
14					



ATTENDANCE SHEET

ACTIVITY : MUNICIPAL DEVELOPMENT COUNCIL (MDC) MEETING

VENUE : LIGA NG MGA BARANGAY HALL, 3RD FLOOR, BALAY LUNGSOD, BATO, LEYTE

DATE : APRIL 24, 2026 (FRIDAY) @ 9:30 AM

PURPOSE 1. APPROVAL OF SUPPLEMENTAL INVESTMENT PLAN (SIP) NO.2 OF THE
MUNICIPALITY OF BATO FOR CALENDAR YEAR (CY) 2026.

2. OTHER DEVELOPMENT CONCERN OF THE MUNICIPALITY OF BATO.

BARANGAY OFFICIALS

NO.	NAME	GENDER	DESIGNATION	BARANGAY	SIGNATURE
1	RICO B. VISTO	M	P.B	SANAGUTIN	
2	JOSE LITO U. GARONG	M	P.B	Ponong	
3	JOSEPH K. VERA	M	P.B.	BULETE/4	
4	RAMON B. CASTOS	M	P.B	BUNI	
5	Joel S Butol	M	P.B	Katipunan	
6	Violeta B Tomanion	F	B.B	Bago	
7	Odo Marcos J,	M	P.B.	MARINI	
8	Melicio S. Membrano	M	P.B	Masabo	
9	Rolita T. Inguito	F	P.B	NAGA	
10	Fulgencia L. Berri	F	P.B	Pavilla	
11	DIONESIO S. BUIR	M	PB	BAGONBAYAN	
12	ROLANDO C DICO	M	PB	LIBERTY	
13	ANTONIO C. TABAC /	M	PB	OSUNA	
14	Hernando C Elanoso	F	P.B	Kalagayran	
15	EUSEBIO L SERENO	M	P.B	Dolho	



ATTENDANCE SHEET

BARANGAY OFFICIALS

NO.	NAME	GENDER	DESIGNATION	BARANGAY	SIGNATURE
16	LEONIDO A. BACACAO	M	P-B	INIGUIHAN	BP
17	Antonio M. Kilerfo	M	P-B	TUBAS	JP
18	NICHOLAS S. MENDOZA	M	PB	STO. NINO	JP
19	MICHAEL S. PELIAS	M	PB	PLACIDEL	JP
20	LEONARDO F. MED	M	P/B	TALAY	JP
21	MARCELYNA F. BUTRA	F	P.B	ANAHARAN	JP
22	Allan C. Lagumbay	M	P.B	DOHAGOCDOC	JP
23	GERY P. GERONGON	M	PB	IMEDA	JP
24	NORMA G. FELICIANO	F	P. B.	CERDAS	JP
25	Rosita C. Palis	F	PB	Himogon	JP
26	BENITO N. FE	M	P.B	ORANLUGON	JP
27	MARINO S. MENDUG	M	P-B	DIKATON	JP
28	MARISSA C. GENOS	F	PB	TALAY	JP
29	EMILIA G. ORTE	F	PB	CEVERERO	JP
30					
31					
32					

SUPPLEMENTAL INVESTMENT PROGRAM (SIP) No. 2
By Program / Project / Activity by Sector
CY 2026

Municipality : BATO, LEYTE

AIP Reference Code	Program/Project/Activity/Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount (in Pesos)				Amount of Climate Change Expenditures		Climate Change Typology Code
			Start Date	Completion Date			Personal Services (PS)	Maintenance and other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1000	GENERAL PUBLIC SERVICES												
1000-000-3-1-01-000-000	Municipal Mayor's Office > general supervision and control of over-all programs, projects, services and activities of the municipal government	Office of the Mayor (OM)	April 2026	December 2026	supervised and controlled of over-all programs, projects, services and activities of the municipal government	General Fund		1,300,000.00	700,000.00	2,000,000.00			
1000-000-3-1-07-000-000	Municipal Civil Registrar's Office (MCRO)												
	> to register vital events such as birth, marriage, death, and other events required by law.	Office of the Local Civil Registrar	April 2026	December 2026	Registered vital events such as birth, marriage, death and other events required by law.	General Fund	143,100.00			143,100.00			
	Sub-Total for General Public Services						143,100.00	1,300,000.00	700,000.00	2,143,100.00			

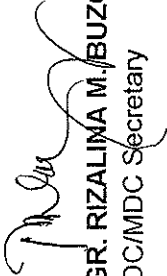
SUPPLEMENTAL INVESTMENT PROGRAM (SIP) No. 2
By Program / Project / Activity by Sector
CY 2026

Municipality : BATO, LEYTE

AIP Reference Code	Program/Project/Activity/Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount (in Pesos)				Amount of Climate Change Expenditures			Climate Change Typology/Code
			Start Date	Completion Date			Personal Services (PS)	Maintenance and other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1000														
1000-000-3-1-01-000-000	Municipal Mayor's Office > general supervision and control of over-all programs, projects, services and activities of the municipal government	Office of the Mayor (OM)	April 2026	December 2026	supervised and controlled of over-all programs, projects, services and activities of the municipal government	General Fund		1,300,000.00	700,000.00	2,000,000.00				
1000-000-3-1-07-000-000														
	Municipal Civil Registrar's Office (MCRO)													
	> to register vital events such as birth, marriage, death, and other events required by law.	Office of the Local Civil Registrar	April 2026	December 2026	Registered vital events such as birth, marriage, death and other events required by law.	General Fund	143,100.00			143,100.00				
	Sub-Total for General Public Services						143,100.00	1,300,000.00	700,000.00	2,143,100.00				

Municipality : BATO, LEYTE

AIP Reference Code	Program/Project/Activity/Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount (in Pesos)				Amount of Climate Change Expenditures			Climate Change Typology Code
			Start Date	Completion Date			Personal Services (PS)	Maintenance and other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
8000-000-3-1-04-000-000	ECONOMIC ENTERPRISES AND PUBLIC UTILITIES OPERATION SERVICES PROGRAM													
8000-000-3-1-04-003-000	3. PORT SERVICES													
	> Operation and maintenance of Port	Office of the Mayor / MTO	January 2026	December 2026	Increased revenue	General Fund		250,000.00		250,000.00				
	Sub-Total for Economic Services Sector				SUB-TOTAL			250,000.00		250,000.00				
TOTAL for AIP- Supplemental No. 2							143,100.00	1,550,000.00	700,000.00	2,393,000.00				


ENGR. RIZALINA M. BUZON
MPDC/MDC Secretary


ARVIN D. AYOC
Municipal Budget Officer

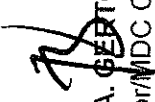

BRYAN NILE A. GERTOS
Municipal Mayor/MDC Chairman

Municipality : BATO, LEYTE

AIP Reference Code	Program/Project/Activity/Description	Implementing Office	Schedule of Implementation		Expected Output	Funding Source	Amount (in Pesos)				Amount of Climate Change Expenditures		Climate Change Typology Code
			Start Date	Completion Date			Personal Services (PS)	Maintenance and other Operating Expenses (MOOE)	Capital Outlay (CO)	TOTAL	Climate Change Adaptation	Climate Change Mitigation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
8000-000-3-1-04-000-000	ECONOMIC ENTERPRISES AND PUBLIC UTILITIES OPERATION SERVICES PROGRAM												
8000-000-3-1-04-003-000	3. PORT SERVICES												
	> Operation and maintenance of Port	Office of the Mayor / MTO	January 2026	December 2026	Increased revenue	General Fund		250,000.00		250,000.00			
	Sub-Total for Economic Services Sector												
TOTAL for AIP- Supplemental No. 2					SUB-TOTAL		143,100.00	1,550,000.00	700,000.00	2,393,000.00			


ENGR. RIZALINA M. BUZON
MPDC/MDC Secretary


ARVIN D. AYOC
Municipal Budget Officer


BRYAN NILE A. GERTOS
Municipal Mayor/MDC Chairman