



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

Item No.: 25
Date: 03 2026 NOV

PROVINCIAL BUDGET OFFICE

October 27, 2026

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

RELEASED
DATE: 10-28-20
NO. 200
BY: [Signature]
PBO

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: OCT 28 2026
By: [Signature] 9:23am

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 2026** of the **Municipality of Jaro, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 02, Series of 2026** with a total appropriation in the amount of **P29,800,000.00** 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 procurement of Goods, Supplies, Equipment, Civil Works and other related services shall be made in accordance with the provisions of RA 12009 and its implementing Rules and Regulations and to the issuances of GPPB;
2. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 01;
3. That the grant of the following benefits shall be made pursuant to the corresponding guidelines relative to:
 - a. Year-End Benefits – Budget Circular No. 2016-4
 - b. RATA – Local Budget Circular No. 157
4. That the utilization of 20% Development Fund (DF) shall strictly adhere to DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020; 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 Government Assistant
Department Head
PPDC Designate

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



OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
11 September 2026

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 02 series of 2026 of the Municipality of Jaro, Leyte, entitled: An Ordinance approving the Supplemental Budget No. 01 series of 2026 amounting to Twenty-Nine Million Eight Hundred Thousand Pesos (P29,800,000.00), together with Supplemental Investment Program (SIP) No. 3 for CY 2025 in the amount of P9,650,000.00.**

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian



APPROPRIATION ORDINANCE NO. 02

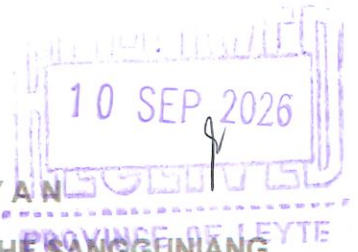
Series of 2026

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

**“AN ORDINANCE APPROVING
SUPPLEMENTAL BUDGET NO. 01, SERIES
OF 2026 OF THE MUNICIPALITY OF JARO,
LEYTE, AMOUNTING TO TWENTY-NINE
MILLION EIGHT HUNDRED THOUSAND
PESOS ONLY (PHP 29,800,000.00)”.**



Republic of the Philippines
PROVINCE OF LEYTE
MUNICIPALITY OF JARO



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SB SPECIAL SESSION OF THE SANGGUNIANG
BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON
AUGUST 25, 2026

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 CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. VIANCA MAE N. FAMILAR	-SB Member/SK Fed.-President

ABSENT:

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

APPROPRIATION ORDINANCE NO. 02
SERIES OF 2026

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES
OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO
TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY
(PHP 29, 800, 000.00).

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

BE IT ORDAINED by the Sangguniang Bayan of Jaro, Leyte, in session
assembled, that:

SECTION 1. Supplemental Budget No. 01, Series of 2026, of the Municipality of
Jaro, Leyte, amounting to **Twenty-Nine Million Eight Hundred Thousand Pesos Only**
(Php 29,800,000.00), is hereby authorized and approved for the implementation of
various programs, projects and activities of the Municipality of Jaro, Leyte, subject to
existing budgeting, accounting and auditing laws, rules and regulations.

SECTION 2. The budget documents supporting Supplemental Budget No. 01,
Series of 2026, consisting of the following, are hereby incorporated into and made
integral parts of this Ordinance:

1. Statement of Funding Sources for Fiscal Year 2026 Certified by the Municipal
Treasure and Municipal Accountant (**LBP Budget Form No. 8**);
2. Statement of Supplemental Appropriation from the Local Budget Officer,
approved by the Local Chief Executive (**LBP Budget Form No. 9**);
3. Certification of the Municipal Treasurer and the Municipal Accountant as to
the availability of Funds amounting to **Php 29,800,000.00** for disposal, and to
support Supplemental Budget No. 01, Series of 2026; and

4. Summary of Appropriations, Obligations and Balances CY 2024 Supplemental Budget No. 01, CY 2025 Supplemental Budget No. 01, and CY 2025 AIP 20% Development Fund for Reversion.

SECTION 3. SOURCE OF FUNDS –The total amount of **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS (Php 29,800,000.00)** authorized under this Supplemental Budget shall be sourced from the following:

REVERSION OF FUNDS	AMOUNT
1. 20% Economic Development Funds (EDF)	Php 2,800,000.00
2. MOOE PPAs	5,000,000.00
3. Unutilized Savings	22,000,000.00
TOTAL	Php 29,800,000.00

SECTION 4. USE OF FUNDS –The total amount of **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS (Php 29,800,000.00)** is hereby appropriated for the following programs, projects and activities of the Municipality of Jaro, Leyte:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
20% Development Fund				
1. Fabrication of Mobile Bleacher	8000-000-31-01-000-161	Other Structure	1-07-04-990	Php 2,300,000.00
2. Improvement of Concrete Floor Slab at Jaro Central I Plaza, Brgy. I, Poblacion	8000-000-31-01-000-162	Park, Plaza & Monuments	1-07-03-090	500,000.00
Sub-Total				Php 2,800,000.00
Other SPAs				
1. Fabrication of Movable Stage (24' x 40') or (7.3m x 12.2m)	8000-000-31-01-000-163	Other Structure	1-07-04-990	1,620,000.00
2. Fabrication of Mega Tent/Concert Tent, 10m x 15m	8000-000-31-01-000-164	Other Structure	1-07-04-990	2,580,000.00
3. Improvement of Multi-Purpose building (Conference Hall and Comfort Room), School grounds and Pathway @ Jaro Central II	8000-000-31-01-000-165	School Building	1-07-04-020	2,130,000.00
4. Construction of Retaining Wall of Oval	8000-000-31-01-000-166	Park, Plaza & Monuments	1-07-03-090	4,500,000.00
5. Electrical Installation and Wirings with Circuit Breakers and Sub-Meter at the Two-Storey Building of Jaro Public Market	8000-000-31-01-000-167	Market	1-07-04-040	300,000.00
6. Pipe Laying of Jaro public Market Water Supply	8000-000-31-01-000-168	Market	1-07-04-040	200,000.00
7. Electrical Installation and Wirings with Circuit Breakers and Sub-Meter at the Jaro Sports Complex	8000-000-31-01-000-169	Building	1-07-04-010	300,000.00
8. Repiping of Jaro Sports Complex Water System	8000-000-31-01-000-170	Building	1-07-04-010	400,000.00
9. Extension of Primary line and Transformer Installation (including testing) @ Health Care Facilities in Brgy. Caglawaan	8000-000-31-01-000-171	Power Supply System	1-07-03-050	1,000,000.00
10. Improvement of Jaro Municipal Infirmary Building	8000-000-31-01-000-172	Building	1-07-04-010	1,000,000.00
11. Additional Installation of LED Streetlights in Poblacion Barangays	8000-000-31-01-000-173	Power Supply System	1-07-03-050	500,000.00
12. Purchase of Infirmary Equipment	8000-000-31-01-000-174	Medical Equipment	1-07-05-110	9,600,000.00

[Handwritten signatures and initials]

13. Purchase of Infirmary Supplies	8000-000-31-01-000-176	Medical Dental & Laboratory Supplies Expense	5-02-03-080	2,000,000.00
14. Salary Differential of Mr. Edgar Raagas	8000-000-31-01-000-176	Accounts payable due to Officers & Employees	2-01-01-010	239,660.44
15. Payables to Hon. Raul Macanda	8000-000-31-01-000-177	Accounts payable due to Officers & Employees	2-01-01-010	47,548.00
16. Jaro Government Building Insurance	8000-000-31-01-000-176	Insurance Expense	5-02-16-030	582,791.56
Sub-Total				27,000,000.00
TOTAL				Php 29,800,000.00

SECTION 5. The Municipal Mayor, as Local Chief Executive, is hereby authorized to implement the programs, projects and activities and to cause the utilization of the appropriations authorized under this Ordinance, subject to the approved Annual Investment Program, applicable laws, rules and regulations, and the availability of funds.

The Municipal Mayor shall ensure that all expenditures under this Supplemental Budget are supported by the appropriate documents and are incurred only for the purposes authorized herein.

SECTION 6. The Municipal Treasurer, Municipal Budget Officer and Municipal Accountant, together with other concerned municipal offices, are hereby authorized to facilitate the preparation, processing and issuance of the necessary budget, accounting and disbursement documents for the implementation of Supplemental Budget No. 01, Series of 2026, subject to existing budgeting, accounting, procurement and auditing laws, rules and regulations.

SECTION 7. This Ordinance shall take effect immediately upon approval, subject to the applicable review and approval requirements for supplemental appropriations under existing laws, rules and regulations.

SECTION 8. Copies of this Ordinance shall be furnished to the Municipal Mayor, Sangguniang Panlalawigan of Leyte, Municipal Budget Officer, Municipal Treasurer, Municipal Accountant, Local Finance Committee, Human Resource Management Office, and other concerned local government offices for their information, guidance and appropriate action.

ENACTED this 25th day of August 2026, at the Municipality of Jaro, Leyte.

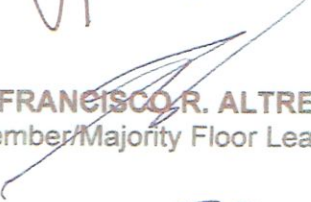
I HEREBY CERTIFY to the correctness of the foregoing Appropriation Ordinance.

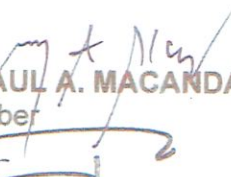
ATTY. ALEXANDRA V. ABORITA
Secretary to the Sangguniang Bayan

CONCURRED:


HON. REV. 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. SARIANDO, JR.
SB Member


HON. TEOFILO CABELLO
SB Member


HON. CARMENCITA G. TAÑALA
SB Member


HON. ALMA A. TAMAYO
SB Member

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


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 SPECIAL SESSION OF THE SANGGUNIANG BAYAN
OF JARO, LEYTE HELD AT THE SB SESSION HALL LEGISLATIVE BUILDING
ON AUGUST 25, 2026

PRESENT:

HON. PEDRO B. TAÑALA, JR.	-Municipal Vice-Mayo/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 CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. VIANCA MAE N. FAMILAR	-SB Member/SK Fed.-President

ABSENT:

HON. ZANDRO T. MORABE	-SB Member/LIGA 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 Special Session of the Sangguniang Bayan at 1:10 in the afternoon. 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:

HON. PEDRO B. TAÑALA, JR.	-Municipal Vice Mayo/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 CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member

CALENDAR OF BUSINESS

UNFINISHED BUISNESS:

ITEM NO. 1 – EXECUTIVE AGENDA:

APPROVAL ON SECOND READING RULE

APPROPRIATION ORDINANCE NO. 02, SERIES OF 2026

PROPOSER - HON. CARMENCITA G. TAÑALA

Chairman Committee on Finance, Budget and Appropriations

APPROPRIATION ORDINANCE NO. 02 SERIES OF 2026

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (P 29, 800, 000.00)**.

Upon motion of Hon. Carmencita G. Tañala, duly seconded en masse, the proposed ordinance entitled "AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO **TWENTY – NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (P 29, 800, 000.00)** " was presented before the Sangguniang Bayan for **Second Reading**.

The Chair recognized Hon. Carmencita G. Tañala, who presented and explained the purpose and salient provisions of the proposed Supplemental Budget No. 01, Series of 2026.

Hon. Carmencita G. Tañala explained that the proposed supplemental budget seeks to authorize the reversion and reappropriation of unutilized appropriation balances and savings to support the implementation of various programs, projects, and activities of the Municipality.

It was explained that the proposed measure involves the reversion of unutilized appropriation balances amounting to **Seven Million Eight Hundred Thousand Pesos (P7,800,000.00)**, consisting of **Two Million Eight Hundred Thousand Pesos (P2,800,000.00)** from the unexpended balances of the 20% Economic Development Fund (EDF) and **Five Million Pesos (P5,000,000.00)** from Maintenance and Other Operating Expenses (MOOE), for reappropriation to other authorized purposes.

The Sangguniang Bayan was further informed that the proposed supplemental budget also provides for the reappropriation of **unutilized savings amounting to Twenty-Two Million Pesos (P22,000,000.00)** for the implementation of various programs, projects, and activities of the Municipality.

The members of the Sangguniang Bayan were given the opportunity to raise questions, seek clarification, and offer comments and recommendations regarding the proposed appropriations, their sources, and the proposed utilization thereof.

After the discussion, the members found the proposed measure in order and responsive to the financial and operational requirements of the Municipality, subject to compliance with applicable budgeting, accounting, auditing, and other pertinent laws, rules, and regulations.

There being no further questions or objections, and upon motion duly made and seconded, the proposed ordinance was **approved on Second Reading**.

Since the proposed ordinance was certified urgent by the Local Chief Executive, it was thereafter **referred for Third and Final Reading** in accordance with the Rules of Procedure of the Sangguniang Bayan.

BUSINESS FOR THE DAY:

ITEM NO. 1 – EXECUTIVE AGENDA:
APPROVAL ON THIRD-AND-FINAL READING
APPROPRIATION ORDINANCE NO. 02, SERIES OF 2026
PROPONENT: HON. CARMENCITA G. TAÑALA
Chairman Committee on Finance, Budget and Appropriations

APPROPRIATION ORDINANCE NO. 02
SERIES OF 2026

AN ORDINANCE. APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (P 29, 800, 000.00)**.

The Chair recognized Hon. Carmencita G. Tañala who moved for the approval of the proposed ordinance for **Third and Final Reading** duly seconded en masse.

The Chair directed the Secretary to read the title of the proposed ordinance in full. Thereafter, the Secretary proceeded with the reading of the proposed ordinance.

The Chair informed the members that the proposed ordinance had previously been considered and approved on Second Reading and was now being presented for Third and Final Reading.

There being no objection from the members present, the proposed ordinance entitled:

OTHER MATTERS: NONE

EXCERPT RESOLUTION/ORDINANCE:

RESOLUTION NO. 2026- 424

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

RESOLVED, AS IT IS HEREBY RESOLVED TO ADOPT THE MINUTES OF THE COMMITTEE MEETING OF THE COMMITTEE ON FINANCE, BUDGET AND APPROPRIATIONS, HELD ON AUGUST 25, 2026 ON THE REVIEW OF THE PROPOSED ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (PHP 29, 800, 000.00);

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

APPROVED this 25th day of August 2026, at the Municipality of Jaro, Leyte.

ITEM NO. 2- EXECUTIVE AGENDA:
APPROVAL ON SECOND READING RULE
APPROPRIATION ORDINANCE NO. 02, SERIES OF 2026
PROPONENT - HON. CARMENCITA G. TAÑALA
Chairman Committee on Finance, Budget and Appropriations

RESOLUTION NO. 2026- 427

A RESOLUTION APPROVING ON SECOND-READING OF APPROPRIATION ORDINANCE NO. 02, SERIES 2026, OTHERWISE KNOWN AS "AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (PHP 29, 800, 000.00)".

NOW, THEREFORE, on motion presented by Honorable Carmencita G. Tañala, Chairman Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Members present, be it-

RESOLVED, AS IT IS HEREBY RESOLVED TO APPROVED ON SECOND-READING OF APPROPRIATION ORDINANCE NO. 02, SERIES 2026, OTHERWISE KNOWN AS "AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (PHP 29, 800, 000.00)";

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

APPROVED this 25th day of August 2026, at the Municipality of Jaro, Leyte.

ITEM NO. 3- EXECUTIVE AGENDA:
APPROVAL ON THIRD-AND-FINAL READING
APPROPRIATION ORDINANCE NO. 02, SERIES OF 2026
PROPONENT: HON. CARMENCITA G. TAÑALA
Chairman Committee on Finance, Budget and Appropriations

**APPROPRIATION ORDINANCE NO. 02
SERIES OF 2026**

AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (PHP 29, 800, 000.00).

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

BE IT ORDAINED by the Sangguniang Bayan of Jaro, Leyte, in session assembled, that:

SECTION 1. Supplemental Budget No. 01, Series of 2026, of the Municipality of Jaro, Leyte, amounting to Twenty-Nine Million Eight Hundred Thousand Pesos Only (Php 29,800,000.00), is hereby authorized and approved for the implementation of various programs, projects and activities of the Municipality of Jaro, Leyte, subject to existing budgeting, accounting and auditing laws, rules and regulations.

SECTION 2. The budget documents supporting Supplemental Budget No. 01, Series of 2026, consisting of the following, are hereby incorporated into and made integral parts of this Ordinance:

- 1. Statement of Funding Sources for Fiscal Year 2026 Certified by the Municipal Treasure and Municipal Accountant (**LBP Budget Form No. 8**);
- 2. Statement of Supplemental Appropriation from the Local Budget Officer, approved by the Local Chief Executive (**LBP Budget Form No. 9**);
- 3. Certification of the Municipal Treasurer and the Municipal Accountant as to the availability of Funds amounting to **Php 29,800,000.00** for disposal, and to support Supplemental Budget No. 01, Series of 2026; and
- 4. Summary of Appropriations, Obligations and Balances CY 2024 Supplemental Budget No. 01, CY 2025 Supplemental Budget No. 01, and CY 2025 AIP 20% Development Fund for Reversion.

SECTION 3. SOURCE OF FUNDS –The total amount of **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS (Php 29,800,000.00)** authorized under this Supplemental Budget shall be sourced from the following:

REVERSION OF FUNDS	AMOUNT
1. 20% Economic Development Funds (EDF)	Php 2,800,000.00
2. MOOE PPAs	5,000,000.00
3. Unutilized Savings	22,000,000.00
TOTAL	Php 29,800,000.00

SECTION 4. USE OF FUNDS –The total amount of **TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS (Php 29,800,000.00)** is hereby appropriated for the following programs, projects and activities of the Municipality of Jaro, Leyte:

Particulars/Purpose	AIP Ref. Code	Object of Expenditures	Acct. Code	Amount
20% Development Fund				
1. Fabrication of Mobile Bleacher	8000-000-31-01-000-161	Other Structure	1-07-04-990	Php 2,300,000.00
2. Improvement of Concrete Floor Slab at Jaro Central I Plaza, Brgy. I, Poblacion	8000-000-31-01-000-162	Park, Plaza & Monuments	1-07-03-090	500,000.00
Sub-Total				Php 2,800,000.00
Other SPAs				
1. Fabrication of Movable Stage (24' x 40') or (7.3m x 12.2m)	8000-000-31-01-000-163	Other Structure	1-07-04-990	1,620,000.00
2. Mega Tent/Concert Tent. 10m x 15m	8000-000-31-01-000-164	Other Structure	1-07-04-990	2,580,000.00
3. Improvement of Multi-Purpose building (Conference Hall and Comfort Room), School grounds and Pathway @ Jaro Central II	8000-000-31-01-000-165	School Building	1-07-04-020	2,130,000.00
4. Construction of Retaining Wall of Oval	8000-000-31-01-000-166	Park, Plaza & Monuments	1-07-03-090	4,500,000.00
5. Electrical Installation and Wirings with Circuit Breakers and Sub-Meter at the	8000-000-31-01-000-167	Market	1-07-04-040	300,000.00

[Handwritten signatures and initials are present throughout the page, including a large signature on the left margin, a signature on the right margin, and several signatures at the bottom.]

MINUTES OF THE SPECIAL SESSION
HELD ON AUGUST 25, 2026



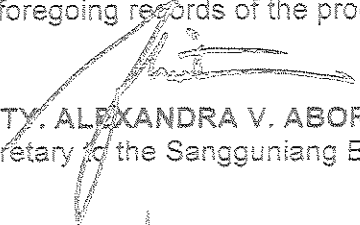
~~Q~~

Carsonville

SECTION 8. Copies of this Ordinance shall be furnished to the Municipal Mayor, Sangguniang Panlalawigan of Leyte, Municipal Budget Officer, Municipal Treasurer, Municipal Accountant, Local Finance Committee, Human Resource Management Office, and other concerned local government offices for their information, guidance and appropriate action.

ENACTED this 25th day of August 2026, at the Municipality of Jaro, Leyte.

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

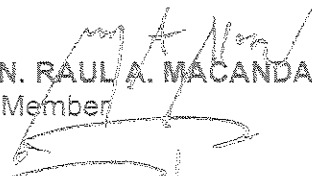

ATTY. ALEXANDRA V. ABORITA
Secretary to the Sangguniang Bayan

CONCURRED:


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


HON. LANDOLFO 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 CABELLO
SB Member


HON. CARMENCITA G. TAÑALA
SB Member


HON. ALMA A. TAMAYO
SB Member

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


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

**EXCERPT FROM THE MINUTES OF THE 51st REGULAR SESSION OF THE
SANGGUNIANG BAYAN OF JARO, LEYTE HELD AT THE SB SESSION HALL,
LEGISLATIVE BUILDING ON AUGUST 3, 2026.**

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 CABELLO	-SB Member
HON. CARMENCITA G. TAÑALA	-SB Member
HON. ALMA A. TAMAYO	-SB Member
HON. ZANDRO T. MORABE	-SB Member/LIGA Fed.-President

ABSENT:

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

RESOLUTION NO. 2026 – 420

A RESOLUTION APPROVING THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE IN THE TOTAL AMOUNT OF **SEVEN MILLION EIGHT HUNDRED THOUSAND PESOS (PHP 7,800,000.00)** COMPRISING **TWO MILLION EIGHT HUNDRED THOUSAND PESOS (PHP 2,800,000.00)** FROM THE UNEXPENDED BALANCES OF 20% ECONOMIC DEVELOPMENT FUND (EDF) AND **FIVE MILLION PESOS (PHP 5,000,000.00)** FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE), FOR REAPPROPRIATION UNDER SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026, OF THE MUNICIPALITY OF JARO, LEYTE.

WHEREAS, the Committee on Finance, Budget and Appropriations, through its Chairperson, Honorable Carmencita G. Tañala, endorsed for approval the proposed reversion of funds in the total amount of Seven Million Eight Hundred Thousand Pesos (Php 7,800,000.00), comprising Two Million Eight Hundred Thousand Pesos (Php 2,800,000.00) from the Unexpended Balances of 20% Economic Development Fund (EDF) and Five Million Pesos (Php 5,000,000.00) from Maintenance and Other Operating Expenses (MOOE), for reappropriation under Supplemental Budget No. 01, Series of 2026, of the Municipality of Jaro, Leyte;

WHEREAS, the amount of Seven Million Eight Hundred Thousand Pesos (Php 7,800,000.00), was taken from the (MOOE) Maintenance & Other Operating Expenses and has been endorsed by the Local Finance Committee, through the Municipal Budget Office, to the Sangguniang Bayan for reversion and approval;

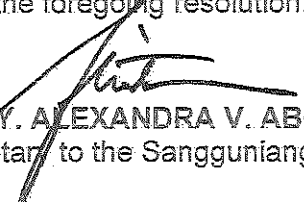
NOW, THEREFORE, on motion of **Honorable Carmencita G. Tañala**, Chairman Committee on Finance, Budget and Appropriations, duly seconded en masse by the Honorable Members present, this Sangguniang Bayan-

RESOLVED, AS IT IS HEREBY RESOLVED TO THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE IN THE TOTAL AMOUNT OF SEVEN MILLION EIGHT HUNDRED THOUSAND PESOS (PHP 7,800,000.00) COMPRISING TWO MILLION EIGHT HUNDRED THOUSAND PESOS (PHP 2,800,000.00) FROM THE UNEXPENDED BALANCES OF 20% ECONOMIC DEVELOPMENT FUND (EDF) AND FIVE MILLION PESOS (PHP 5,000,000.00) FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE), FOR REAPPROPRIATION UNDER SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026, OF THE MUNICIPALITY OF JARO, LEYTE;

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 this 3rd day of August 2026, at Jaro, Leyte.

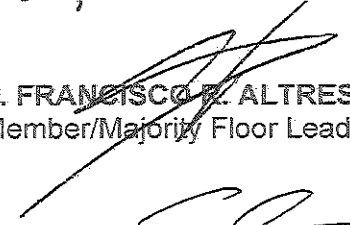
I HEREBY CERTIFY, to the correctness of the foregoing resolution.

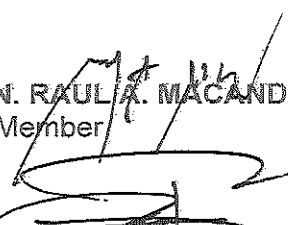

ATTY. ALEXANDRA V. ABORITA
Secretary to the Sangguniang Bayan

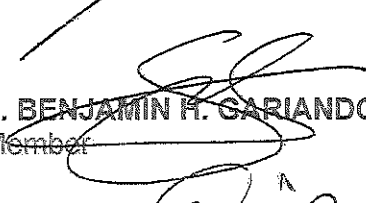
CONCURRED:

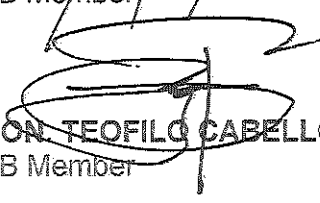

HON. REY P. AURE
SB Member/Presiding Officer Pro-Tempore


HON. LANULFO M. BORJA
SB Member

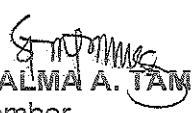

HON. FRANCISCO E. ALTRES
SB Member/Majority Floor Leader


HON. RAUL A. MACANDA
SB Member


HON. BENJAMIN H. SARIANDO, JR.
SB Member


HON. TEOFILO 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
Absent

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



OFFICE OF THE MUNICIPAL MAYOR

August 20, 2026

HON. PEDRO B. TAÑALA, JR.

Vice-Mayor
Municipality of Jaro
Jaro, Leyte



THRU: The Sangguniang Bayan Members
Jaro, Leyte

GENTLEMEN AND LADIES:

Transmitting herewith a **Certified Urgent Executive Agenda** for SB Consideration:

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026, OF THE MUNICIPALITY OF LEYTE, EMBODYING THE REVERSION OF UNUTILIZED APPROPRIATION BALANCES IN THE TOTAL AMOUNT OF SEVEN MILLION EIGHT HUNDRED THOUSAND PESOS (P7,800,000.00), COMPRISING TWO MILLION EIGHT HUNDRED THOUSAND PESOS (P2,800,000.00) FROM THE UNEXPENDED BALANCES OF THE 20% ECONOMIC DEVELOPMENT FUND (EDF) AND FIVE MILLION PESOS (P5,000,000.00) FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE), FOR REAPPROPRIATION, AND REAPPROPRIATING UNUTILIZED SAVINGS AMOUNTING TO TWENTY-TWO MILLION PESOS (P22,000,000.00) FOR THE IMPLEMENTATION OF VARIOUS PROGRAMS, ACTIVITIES, AND PROJECTS OF THE MUNICIPALITY OF JARO, LEYTE.

Kindly see the attachments for your reference.

Thank you and God Bless.


HON. JASSIE LOU TAÑALA
Municipal Mayor
Jaro, Leyte

STATEMENT OF FUNDING SOURCES

Supplemental Budget No. 1

Fiscal Year 2026

Province/City/Municipality/Barangay

General Fund

Fund/Special Account

Particulars	Account Classification (PGCA)	Amount
1	2	3
1.0 New Revenue Sources		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
- Reversion of Funds:		
- 20% Development Funds (Capital Outlay)	Capital Outlay	2,800,000.00
- MOOE PPA's	MOOE	5,000,000.00
- Unutilized Savings	MOOE	22,000,000.00
4.0 Realignment		
TOTAL		P 29,800,000.00
Certified Correct:		
<div>EDGAR RAAGAS Acting Municipal Treasurer</div> <div>JUDY G. PARADO Local Accountant</div>		

SUMMARY OF APPROPRIATION, OBLIGATION AND BALANCES CY 2024 SUPPLEMENTAL BUDGET #1, CY 2025 SUPPLEMENTAL BUDGET #1 AND CY 2025 AIP 20% DEVELOPMENT FUND FOR REVERSION.

PARTICULARS	APPROPRIATION	OBLIGATION CY 2024 - CY 2026	BALANCES AS OF JUNE 30, 2026
1. MAYOR'S OFFICE			
CY 2024 SUPPLEMENTAL BUDGET #1			
Comprehensive Land Use Plan (CLUP) Consultancy Services Fee	₱1,800,000.00	0.00	₱1,800,000.00
2. MAYOR'S OFFICE			
CY 2025 SUPPLEMENTAL BUDGET #1			
Balik Skwela Program	2,500,000.00	0.00	2,500,000.00
Purchase of Medical Supplies	700,000.00	0.00	700,000.00
3. MAYOR'S OFFICE			
CY 2025 AIP 20% DEV'T. FUND			
Rehabilitation/Improvement of Comfort Rooms of Multi Purpose Building (Jaro Sports Complex)	2,000,000.00	0.00	2,000,000.00
Construction of Electronics Library at Brgy Sta. Cruz	800,000.00	0.00	800,000.00
TOTAL	₱7,800,000.00		₱7,800,000.00

This is to *Certify* that the above *B alances of Appropriation* from *Calendar Year 2024 to June 30, 2026* is available for *Reversion*

Certified Correct:

JUANCHO C. BONAYON
Municipal Budget Officer

Approved by:

JASSIE LOU TAÑALA
Municipal Mayor



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro

- o0o -

CERTIFICATION

TO WHOM THIS MAY CONCERN:

In connection with the Supplemental Budget No. 01 for FY 2026, We hereby certify;

- a. That as per records, the Php 29,800,000.00 savings is taken from:
reverted 2025 PPAs of 20% EDF 2,800,000.000; 2025 reverted PPAs of
General Fund MOOE 5,000,000.00; and as of December 31, 2025 IRA
Account savings 22,000,000.00;
- 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 12th day of August 2026 at Jaro, Leyte, Philippines.


EDGAR RAAGAS
Acting Municipal Treasurer


JUDY G. PARADO, CPA
Municipal Accountant

Noted:


HON. JASSIE LOU TAÑALA
Municipal Mayor

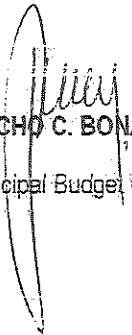
STATEMENT OF SUPPLEMENTAL APPROPRIATION
PROVINCE OF LEYTE
SUPPLEMENTAL BUDGET NO. 1 CY 2026

SPA'S

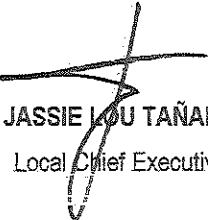
Implementing Office 1	Particulars/Purpose 2	AIP REF. CODE 3	Object of Expenditures 4	Acct. Code 5	Amount 6
20% Dev't. Fund					
1. Mayors Office	Fabrication of Mobile Bleacher	8000-000-31-01-000-161	Other Structure	1-07-04-990	₱2,300,000.00
2. Mayors Office	Improvement of Concrete Floor Slab at Jaro Central I Plaza, Brgy. #, Poblacion	8000-000-31-01-000-162	Park, Plaza & Monuments	1-07-03-090	500,000.00
Sub-Total					₱2,800,000.00
Other SPAS					
1. Mayors Office	Fabrication of Movable Stage (24' x 40') or (7.3m x 12.2m)	8000-000-31-01-000-163	Other Structure	1-07-04-990	1,620,000.00
2. Mayors Office	Fabrication of Mega Tent/Concert Tent, 10m x 15m	8000-000-31-01-000-164	Other Structure	1-07-04-990	2,580,000.00
3. Mayors Office	Improvement of Multi-Purpose Building (Conference Hall and Comfort Room), School Grounds and Pathways @ Jaro Central 2.	8000-000-31-01-000-165	School Building	1-07-04-020	2,130,000.00
4. Mayors Office	Construction of Retaining Wall of Oval	8000-000-31-01-000-166	Park, Plaza & Monuments	1-07-03-090	4,500,000.00
5. Mayors Office	Electrical Installation and Wirings with Circuit Breakers and Sub-meters at the Two Storey-Commercial Building of Jaro Public Market.	8000-000-31-01-000-167	Market	1-07-04-040	300,000.00
6. Mayors Office	Pipe Laying of Jaro Public Market Water Supply	8000-000-31-01-000-168	Market	1-07-04-040	200,000.00
7. Mayors Office	Electrical Installation and Wirings with Electrical Circuit Breakers and Sub-Meters at the Jaro Sports Complex	8000-000-31-01-000-169	Building	1-07-04-010	300,000.00
8. Mayors Office	Repiping of Jaro Sports Complex Water System	8000-000-31-01-000-170	Building	1-07-04-010	400,000.00
9. Mayors Office	Extension of Primary Line and Transformer Installation (including testing) @ Health Care Facilities in Brgy. Caglawaan	8000-000-31-01-000-171	Power Supply System	1-07-03-050	1,000,000.00
10. Mayors Office	Improvement of Jaro Municipal Infirmary Building	8000-000-31-01-000-172	Building	1-07-04-010	1,000,000.00
11. Mayors Office	Additional Installation of LED Streetlights in Poblacion Barangays	8000-000-31-01-000-173	Power Supply System	1-07-03-050	500,000.00
12. Mayors Office	Purchase of Infirmary Equipment	8000-000-31-01-000-174	Medical Equipments	1-07-05-110	9,600,000.00

13. <i>Mayors Office</i>	Purchase of Infirmary Supplies	8000-000-31-01-000-175	Medical Dental & Laboratory Supplies Expense	5-02-03-080	2,000,000.00
14. <i>Mayors Office</i>	Salary Differential of Mr. Edgar Reagas	8000-000-31-01-000-176	Accounts Payable due to Officers & Employees	2-01-01-010	239,660.44
15. <i>Mayors Office</i>	Payables to Hon. Raul Macanda	8000-000-31-01-000-177	Accounts Payable due to Officers & Employees	2-01-01-010	47,548.00
16. <i>Mayors Office</i>	Jaro Government Building Insurance	8000-000-31-01-000-178	Insurance Expense	5-02-16-030	582,791.56
<i>Sub-Total</i>					27,000,000.00
<i>Grand Total</i>					₱29,800,000.00

Prepared by:


JUANCHO C. BONAYON
Municipal Budget Officer

Approved by:


JASSIE LOU TAÑALA
Local Chief Executive



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Jaro



OFFICE OF THE MUNICIPAL MAYOR

July 31, 2026

HON. PEDRO B. TAÑALA, JR.
Vice-Mayor
Municipality of Jaro
Jaro, Leyte

RECEIVED
07/31/2026 4:25 PM
[Signature]

THRU: The Sangguniang Bayan Members
Jaro, Leyte

GENTLEMEN AND LADIES:

Transmitting herewith an additional Executive Agenda for SB consideration:

A RESOLUTION APPROVING THE REVERSION OF FUNDS TAKEN FROM THE UNUTILIZED APPROPRIATION BALANCE IN THE TOTAL AMOUNT OF SEVEN MILLION EIGHT HUNDRED THOUSAND PESOS (P7,800,000.00), COMPRISING TWO MILLION EIGHT HUNDRED THOUSAND PESOS (P2,800,000.00) FROM THE UNEXPENDED BALANCES OF 20% ECONOMIC DEVELOPMENT FUND (EDF) AND FIVE MILLION PESOS (P5,000,000.00) FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE), FOR REAPPROPRIATION UNDER SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026, OF THE MUNICIPALITY OF JARO, LEYTE.

Thank you and God bless us all.

HON. JASSIE LOU TAÑALA
Municipal Mayor
Jaro, Leyte

**CY 2025 ANNUAL INVESTMENT PROGRAM (AIP)
BY PROGRAM / PROJECT / ACTIVITY BY SECTOR
As of JANUARY 2025**

PROVINCE/CITY: JARO, LEYTE

☐ No Climate change Expenditure (Please tick the box if your LGU does not have any climate change expenditure)

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding Source	Amount (In Thousand Pesos)				Amount of Climate Change Expenditure		Type
			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) = 8 + 9 + 10	(12)	(13)	
SPECIAL PURPOSE APPROPRIATIONS (20% DEVELOPMENT FUND)													
8000-000-3-1-01-000-001	Loan Amortization to Landbank, DBP, MDFO	LBP, DBP, MDFO	January	December	Amortization Paid	20%			9,976,286.89	9,976,286.89			
8000-000-3-1-01-000-002	Purchase of Lot for Sanitary Landfill	MO	January	December	Lot Purchased	20%			2,300,000.00	2,300,000.00			
8000-000-3-1-01-000-003	Rehabilitation/Improvement of Comfort Rooms of Multi-Purpose Building (Jaro Sports Complex)	MO	January	December	Rehabilitated/Improved Comfort Rooms	20%			2,000,000.00	2,000,000.00			
8000-000-3-1-01-000-004	Construction of Mezzanine at the Multi-Purpose Building (Jaro Sports Complex)	MO	January	December	Mezzanine Constructed	20%			2,000,000.00	2,000,000.00			
8000-000-3-1-01-000-005	Construction of Concrete Perimeter Fence of DA Office at Brgy. Caglawaan	MO	January	December	Constructed the Perimeter Fence	20%			1,000,000.00	1,000,000.00			
8000-000-3-1-01-000-006	Rehabilitation/Improvement of Roll-up Doors of Two-Storey Commercial Building at Jaro Public Market	MO	January	December	Roll-up Doors Rehabilitated	20%			1,000,000.00	1,000,000.00			
8000-000-3-1-01-000-007	Rehabilitation/Improvement of Open Shades Building (Adjacent to the Temporary Market Office), Jaro Public Market	MO	January	December	Improved Open Shades Building	20%			1,492,053.31	1,492,053.31			

AIP Reference Code	Program/Project/Activity Description	Implementing Office/ Department	Schedule of Implementation		Expected Outputs	Funding & Source	Amount (in Thousand Pesos)					Amount of Climate Change Expenditure		Ty.
			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) = 8 + 9 + 10		(12)	(13)	
8000-000-3-1-01-000-008	Construction of Electronics Library at Brgy. Villa Paz	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-009	Construction of Electronics Library at Brgy. Badlang	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-010	Construction of Electronics Library at Brgy. Sta. Cruz	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-011	Construction of Electronics Library at Brgy. Atipolo	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-012	Construction of Electronics Library at Brgy. Katinawan	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-013	Construction of Electronics Library at Brgy. San Pedro	MO	January	December	Constructed E-Library	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-014	Repair/Improvement of Water System at Brgy. Sta. Cruz	MO	January	December	Improved Water System	20%			800,000.00	800,000.00				
8000-000-3-1-01-000-015	Repair/Improvement of Water System at Brgy. Panga	MO	January	December	Improved Water System	20%			400,000.00	400,000.00				
8000-000-3-1-01-000-016	Repair/Improvement of Water System at Brgy. Katinawan	MO	January	December	Improved Water System	20%			400,000.00	400,000.00				
8000-000-3-1-01-000-017	Repair/Improvement of Water System at Brgy. Villa Conzollo (Pipelines)	MO	January	December	Improved Water System	20%			400,000.00	400,000.00				
8000-000-3-1-01-000-018	Repair/Improvement of Water System at Brgy. Hiasam	MO	January	December	Improved Water System	20%			400,000.00	400,000.00				

	Construction of Drainage Canal Brgy. Kalinawan	3000-000-3-1-01-000-050	Flood Control System	1-07-03-020	300,000.00
✓ Mayor's Office	Comprehensive Land Use Plan (CLUP) Consultancy Services Fee	1000-000-3-1-01-000	Consultancy Services	5-02-11-030	1,800,000.00
Total Appropriations					27,569,088.61
SPECIAL PURPOSE APPROPRIATIONS (5% DRRM FUND)					
Mayor's Office	Construction of Drainage Canal-Brgy. Anibongon	3000-000-3-1-14-000-001	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Batug	3000-000-3-1-14-000-002	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Culvert- Brgy. Bukid	3000-000-3-1-14-000-003	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Sagcahan (Proper)	3000-000-3-1-14-000-004	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Badiang	3000-000-3-1-14-000-005	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Sari-Sari (Proper)	3000-000-3-1-14-000-006	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Canapuan (Proper)	3000-000-3-1-14-000-007	Flood Control System	1-07-03-020	500,000.00
Mayor's Office	Construction of Drainage Canal- Brgy. Pob. 2	3000-000-3-1-14-000-008	Flood Control System	1-07-03-020	1,130,911.39
Mayor's Office	Purchase of Lot for Resettlement Site	3000-000-3-1-14-000-009	Land	1-07-01-010	5,000,000.00
Mayor's Office	Purchase of Heavy Equipment (Self Loader)	9000-000-3-1-14-000-001	Heavy Equipment	1-07-03-020	3,000,000.00
Mayor's Office	Purchase of Mass Transport Vehicles (Utility Van)	9000-000-3-1-14-000-002	Motor Vehicle	1-07-06-010	1,300,000.00
TOTAL SPECIAL PURPOSE APPROPRIATIONS (5% LDRRM FUND)					13,930,911.39
OVER-ALL TOTAL					₱ 41,500,000.00

Page 04

Prepared by:

JUANCHO C. BONAYON
Municipal Budget Officer

Approved by:

JASSIE LOU TAÑALA
Local Chief Executive

Local Budget Preparation Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION
PROVINCE OF LEYTE
SUPPLEMENTAL BUDGET NO. 1 CY 2025

Sr.					
Implementing Office	Particulars/Purpose	AIP REF. CODE	Object of Expenditures	Acct. Code	Amount
50% DPAM 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 Compressor	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 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 & Operating Expenses	5-02-99-990	700,000.00
TOTAL					22,939,520.04

Prepared by:

JUANCHO C. BONAYON
Municipal Budget Officer

Approved by:

JASSIE LOU TAÑALA
Local Chief Executive



Republic of the Philippines
Province of Leyte
MUNICIPALITY OF JARO
Office of the Sangguniang Bayan
Legislative Building
Corner Del Carmen and Real Streets

September 7, 2026,

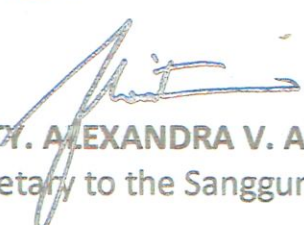
CERTIFICATION

TO WHOM THIS MAY CONCERN:

THIS IS TO CERTIFY that **APPROPRIATION ORDINANCE NO. 02**, series of 2026 entitled **"AN ORDINANCE APPROVING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2026 OF THE MUNICIPALITY OF JARO, LEYTE, AMOUNTING TO TWENTY-NINE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (Php 29,800,000.00)."** been posted in a conspicuous place in the Municipality of Jaro, Leyte.

ISSUED this 7th day of September 2026 at Jaro, Leyte.

CERTIFIED CORRECT:


ATTY. ALEXANDRA V. ABORITA
Secretary to the Sanggunian Bayan

APPROVED:


HON. PEDRO B. TAÑALA, JR.
Municipal Vice-Mayor