



Republic of the Philippines
Province of Pangasinan
MUNICIPALITY OF CALASIAO

MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF CALASIAO,
PANGASINAN HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON APRIL 14,
2020.

PRESENT:

VICE MAYOR MAHADEVA DAS B. MESINA.....	Presiding Officer
COUN. JOHN BENEDICT M. ACOSTA	Majority Floor Leader
COUN. ARDIESON B. SORIANO	Member
COUN. NESTOR A. GABRILLO	Member
COUN. GERALD C. AFICIAL	Member
COUN. FELIPE K. DE VERA	Member
COUN. ROGELIO E. DANOLI	Member
COUN. KEVIN ROY Q. MACANLALAY	Minority Floor Leader
COUN. JERALD C. NAVARRO	Presiding Officer Pro-Tempore
LIGA PRES. MAMILYN A. CARAMAT	Member, Ex-Officio
S. K. FED. PRES. VANESSA S. ZULUETA	Member, Ex-Officio

ABSENT: N O N E

APPROPRIATION ORDINANCE NO. 04, SERIES OF 2020

Sponsored by: COUN. JERALD C. NAVARRO

WHEREAS, Section 4, of Republic Act 11469 also known as "(Bayanihan to Heal as One Act) granted the President Rodrigo Roa Duterte the power to adopt various temporary emergency measures to respond to crisis brought about by the Coronavirus Disease 2019 (COVID-19) pandemic;

WHEREAS, President Rodrigo R. Duterte has approved the "Bayanihan Grant to Cities and Municipalities" which is equivalent to one month of a Local Government Unit's (LGU) Internal Revenue Allotment to provide funds and assistance to Cities And Municipalities to help their relief and response efforts against the Coronavirus Disease 2019 (Covid-19);

WHEREAS under the guidelines of the Local Budget Circular 125 of the DBM dated April 7, 2020 the utilization of the BGCM shall be subject to the usual local budgeting process pursuant to the pertinent provisions of the Local Government Code of 1991 (RA 7160);

WHEREAS, the guidelines also provides under 3.5 and 3.6 of the Local Budget Circular No. 125, the allowed used and expenses and non allowed used and expenses of the Barangay Grant to Cities and Municipalities;

WHEREAS, the Municipality will create a special account in the general fund for the Bayanihan Grant to Cities and Municipalities with corresponding subsidiary ledger that will reflect the fund transfer and detail of the corresponding expenses.

WHEREFORE, upon motion duly seconded, the body hereby approved this Ordinance to wit:

APPROPRIATION ORDINANCE NO. 04, SERIES OF 2020

AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 04 OF LGU CALASIAO FOR FISCAL YEAR 2020 IN THE TOTAL AMOUNT OF EIGHTEEN MILLION FOUR HUNDRED FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS (P18,442,375.00) FOR THE BAYANIHAN GRANT TO CITIES AND MUNICIPALITIES (BGCM) AND THE CREATION OF THE CORRESPONDING SPECIAL ACCOUNT IN THE GENERAL FUND (SAGF) FOR PURPOSES OF THE GRANT.

Be it ordained in regular session assembled that:

Section 1. The Supplemental Budget of Municipality of Calasiao, Pangasinan for Fiscal Year 2020 in the total amount of **EIGHTEEN MILLION FOUR HUNDRED FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS (P18,442,375.00)** for General Fund and special account is hereby approved.

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

Section 2. Sources of Funds. The sources of funds for the Supplemental Budget in the total amount of **EIGHTEEN MILLION FOUR HUNDRED FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS (P18,442,375.00)** shall be as follows:

GENERAL FUND – BAYANIHAN GRANT TO CITIES AND MUNICIPALITIES (BGCM)
Fund/Special Account

Particulars	Amount
1.0 NEW REVENUE SOURCE Subsidy from National Government Agencies Bayanihan Grant to Cities and Municipalities	18,442,375.00
2.0 ACTUAL COLLECTIONS IN EXCESS OF THE ESTIMATED INCOME	
3.0 SAVINGS	
4.0 REALIGNMENT	
5.0 REVERSIONS	
TOTAL AMOUNT AVAILABLE FOR APPROPRIATIONS (GENERAL FUND)	P 18,442,375.00

Section 3. Use of Funds. The amount of **EIGHTEEN MILLION FOUR HUNDRED FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS (P18,442,375.00)** is hereby appropriated for the Supplemental Budget of the Municipality of Calasiao, Pangasinan, as follows:

GENERAL FUND
Fund/Special Account

Implementing Office	Object of Expenditures	Amount
Special Purpose Appropriations	Food Assistance and other relief goods for affected household	14,000,000.00
	Procurement of Hospital Equipment, PPEs and Supplies	442,375.00
	Procurement of disinfectants, sprayers, disinfection tents, etc.	500,000.00
	Procurement of Medicines and Vitamins	1,500,000.00
	Fuel, Oil and Lubricant expenses	500,000.00
	Construction/Repair/Lease/rental of additional space or building for Covid 19 patients/PUM/PU	500,000.00
	Food, transportation and accommodation expenses for personnel & other LGU personnel involved in the implementation of COVID 19 related PPAs	1,000,000.00
TOTAL SUPPLEMENTAL APPROPRIATIONS		18,442,375.00

Section 4. 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 5. Effectivity. The provisions of this Ordinance shall take effect immediately upon approval by the Sanggunian Panlalawigan

ENACTED, this 14th day of April, 2020.

(page two)

MDPM

8

✓

(page two)

✱

✱

q

✱

UNANIMOUSLY APPROVED.


COUN. JOHN BENEDICT M. ACOSTA


COUN. NESTOR A. GABRILLO


COUN. FELIPE K. DE VERA



COUN. KEVIN ROY Q. MACANLALAY


COUN. MAMILYN A. CARAMAT


COUN. ARDIESON B. SORIANO



COUN. GERALD C. AFICIAL


COUN. ROGELIO E. DANOLI


COUN. GERALD C. NAVARRO


COUN. YANEZZA S. ZULUETA

ATTESTED:


BRYAN B. CALAUNAN
Secretary to the Sangguniang Bayan

CERTIFIED CORRECT:


MAHADEVA DAS B. MESINA
Vice Mayor/Presiding Officer

APPROVED:


JOSEPH ARMAN C. BAUZON
Municipal Mayor