



Republic of the Philippines  
Province of Iloilo  
**MUNICIPALITY OF OTON**  
OFFICE OF THE SANGGUNIANG BAYAN



EXCERPT from the Minutes of Session of the Sangguniang Bayan ng Oton, Iloilo recorded during its Regular Session held at the SB Session Hall on June 19, 2025 at 9:00 the morning.

<b>PRESENT:</b>	Vice Mayor Jose Neil Portugalete Olivares	Vice Mayor and Presiding Officer
	Hon. Jimmy Robles Olivares	SB Member
	Hon. Ma. Lorna Tumambo Geonigo	SB Member
	Hon. Dennis Quillo Geroche	SB Member
	Hon. Ernesto Cordova Ticao	SB Member
	Hon. Grace Marie Escanlar-Cruz	SB Member
	Hon. Rodolfo Zurita Alconga, Jr.	SB Member
	Hon. Paul Mediavilla Buenafe	SB Member (LNB Representative)
	Hon. Hyacinth C. Gardose	SB Member (PPSK Representative)
<b>ON OFFICIAL BUSINESS:</b>	None.	
<b>ABSENT:</b>	Hon. Lee Cereneo Alison - Breñaña	SB Member (Sick Leave)
	Hon. Vanessa Turita Salinas	SB Member



**APPROPRIATION ORDINANCE NO. 2025 – 02**

**AUTHORIZING AND APPROPRIATING THE AMOUNT OF NINETEEN MILLION FOUR HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY FIVE PESOS (PHP19,438,235.00) FOR THE GENERAL FUND TO BE TAKEN FROM THE 2024 UNAPPROPRIATED SURPLUS AND DISCONTINUED UNIMPLEMENTED PRIOR YEARS PROJECTS FUNDED BY THE 20% NATIONAL TAX ALLOCATION (NTA) TO FUND PPAS UNDER SUPPLEMENTAL AIP NO. 2.**

AS REQUESTED by the Local Chief Executive,

ON MOTION of Hon. Rodolfo Z. Alconga, Jr. and duly seconded by Hon. Dennis Q. Geroche,

BE IT ENACTED by the Sangguniang Bayan that:

**SECTION 1.** The Supplemental Budget No. 02 for Fiscal Year 2025, requested on June 18, 2025, with a total amount of **NINETEEN MILLION FOUR HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY FIVE PESOS (PHP19,438,235.00) FOR THE GENERAL FUND**, is hereby authorized.

**SECTION 2.** The amount of Php19,438,235.00 shall be taken from the **2024 UNAPPROPRIATED SURPLUS AND DISCONTINUED UNIMPLEMENTED PRIOR YEARS PROJECTS FUNDED BY THE 20% NTA OF THE GENERAL FUND** as reflected on LBP Form No. 8, Statement of Funding Sources Certified by the Acting Municipal Treasurer and Municipal Accountant shall be appropriated for the following objects of expenditures or PPAs under Supplemental AIP No. 2, itemized as follows:

**A. GENERAL FUND**

Implementing Office	Particular/ Purpose	AIP Code	Object of Expenditure	Account Code	Amount
(1)	(2)		(3)	(4)	(5)
<b>Office of the Mayor</b>			<b>MOOE</b>		
	a. Inauguration of Newly Elected Officials	1000-3-1-1	Other MOOE)	50299990	650,000.00
	b. Formulation of Executive Legislative Agenda (ELA)	1000-3-1-3	Training and Seminar Expenses	50202010	300,000.00
	c. Purchase of Furniture and Fixtures (Oton Command Center)	1000-3-1-4	Furniture and Fixtures	10707010	1,500,000.00
<b>Office of the Sangguniang Bayan</b>			<b>MOOE</b>		
	a. Payment of Wages and Other Benefits of Job Order	1000-2-1	Other General Services	50212990	500,000.00
<b>General Services Office</b>			<b>MOOE</b>		
	a. Payment of Communication Expenses	1000-4-1	Telephone Expense (Mobile)	50205020-3	24,000.00
<b>Municipal Social Welfare and Development Office</b>			<b>Personal Services</b>		
	a. Hiring of 2-Social Welfare Officer I (SWO 1)	3000-500-3-02-001	Salaries PERA	50101010 50102010	321,542.00 24,000.00

A

Subsistence Allowance	50102050	19,800
Hazard Pay	50102110	64,308.40
Year-End Bonus	50102140	54,044.00
Cash Gift	50102150	10,000.00
Life & Retirement Ins. Contrib.	50103010	38,585.04
Pag-ibig Fund Contrib.	50103020	2,400.00
PhilHealth	50103030	8,038.56
ECC Contributions)	50103040	1,200.00

**543,918.00**

b. Monetary Award to Octogenarian,  
Nonagenarian and Centenarian 3000-500-  
3-02-002

<b>MOOE</b>		
Donation (Senior Citizen)	50299080- 22	6,000,000.00

**Municipal Environment and Natural Resources Office**

a. Tipping Fee	8000-1	Environment & Sanitary Services	50212010	5,000,000.00
----------------	--------	------------------------------------	----------	--------------

**Municipal Engineering Office**

a. Payment of Miscellaneous Expenses	8000-2-1	<b>MOOE</b> Other MOOE	50299990	20,000.00
b. Concreting of Batuan Ilaya Road	8000-2-2	<b>20% MUNICIPAL DEVELOPMENT FUND</b> Road Networks	10703010	4,900,317.00

**TOTAL (PHP) 19,438,235.00**

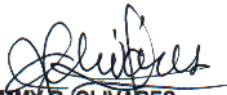
**SECTION 3.** This Appropriation Ordinance shall take effect upon approval of the Local Chief Executive.


**SECTION 4.** Copies of this Appropriation Ordinance shall be furnished to the Office of the Mayor; MBO; MTO; Actg. Office, MPDC, HRMO, all other LGU Departments and the Sangguniang Panlalawigan of Iloilo for information, guidance and review respectively.

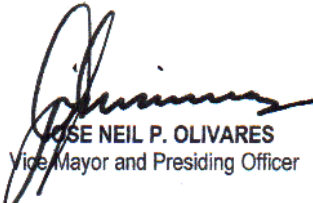
**APPROVED UNANIMOUSLY.**

\*\*\*\*\*

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

Concurred:   
**JIMMY R. OLIVARES**  
Vice Chair, Committee on Rules and Privileges

  
**KERRY ANN T. LACIFICAR**  
Secretary to the Sanggunian

Attested:   
**JOSE NEIL P. OLIVARES**  
Vice Mayor and Presiding Officer

Approved:   
**SOFRONIO L. FUSIN, JR.**  
Municipal Mayor

Date Approved: JUN 24 2025

Date Posted: JUN 24 2025

