



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 November 26, 2025 at 8:30 the morning.

<p>PRESENT:</p> <p>Vice Mayor Jose Neil Portugalete Olivares Hon. Annie Rose Dajay Paro Hon. Dennis Quillo Geroche Hon. Jimmy Robles Olivares Hon. Dell Cartago Hosillos Hon. Evaristo Miguel Ledesma Flores, Jr. Hon. Ma. Lorna Tumambo Geonigo Hon. Josephus Ambrosius Renatus Talamera Escanlar Hon. Rodolfo Zurita Alconga, Jr. Hon. Paul Mediavilla Buenafe Hon. Hyacinth Celiz Gardose</p> <p>ON OFFICIAL BUSINESS: ABSENT: None.</p>	<p>Vice Mayor and Presiding Officer SB Member SB Member SB Member SB Member SB Member SB Member SB Member SB Member SB Member (LNB Representative) SB Member (PPSK Representative) (On Travel)</p>
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APPROPRIATION ORDINANCE NO. 2025 – 04

APPROVING THE SUPPLEMENTL BUDGET NO. 4 AND APPROPRIATING THE AMOUNT OF FIVE MILLION ONE HUNDRED SIXTY FIVE THOUSAND TWENTY FOUR PESOS 02/100 (PHP5,165,024.02) TO BE TAKEN FROM THE 2024 UNAPPROPRIATED SURPLUS FOR VARIOUS ITEMS OF EXPENDITURESAPPROVED HEREIN.

AS REQUESTED by the Local Chief Executive, **ON MOTION** of Hon. Dennis Q. Geroche and duly seconded by Hon. Rodolfo Z. Alconga, Jr.,

BE IT ENACTED by the Sangguniang Bayan that:

SECTION 1. The Supplemental Budget No. 04 for Fiscal Year 2025, requested on November 25, 2025, with a total amount of **FIVE MILLION ONE HUNDRED SIXTY FIVE THOUSAND TWENTY FOUR PESOS 02/100 (PHP5,165,024.02) FOR THE GENERAL FUND**, is hereby approved and authorized.

SECTION 2. The amount of Php **5,165,024.02** shall be taken from the **2024 UNAPPROPRIATED SURPLUS** as reflected on LBP Form No. 8, Statement of Funding Sources as Certified by the Acting Municipal Treasurer and Municipal Accountant. Said amount shall be appropriated for the following objects of expenditures, itemized as follows:

A. GENERAL FUND

Implementing Office (1)	Particular/ Purpose (2)	AIP Code	Object of Expenditure (3)	Account Code (4)	Amount (5)
Office of the Mayor			MOOE		
	a. Payment of Wages and other Benefits (Gratuity Pay) to Contract of Service and Job Orders/Personnel.	1000-3-1-2	Other General Services	50212990	3,000,000.00
Tourism Promotion			MOOE		
	a. Light a Tree Program, Drum and Glockenspiel Competition & Fiesta Program	8000-1-1	Other MOOE (Municipal Affairs)	50299990-22	500,000.00
Office of the Sangguniang Bayan			MOOE		
	a. Payment of Wages and Other Benefits (Gratuity Pay) of Contract of	1000-2-3	Other General Services	50212990	400,000.00

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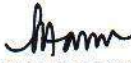
	Service & Job Orders/Personnel	1000-2-4	Other MOOE (Support Fund for Res. & ordinances)	50299990-16	200,000.00
	b. Support Fund for Resolutions and Ordinances				
Other Services			Financial Expenses		
	a. Debt Service	9000-1	Loans Payable-Domestic (for 3 rd release of loan)	20102040	961,055.76
			Interest Expense	50301020	103,968.26
	TOTAL (PHP)				5,165,024.02

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

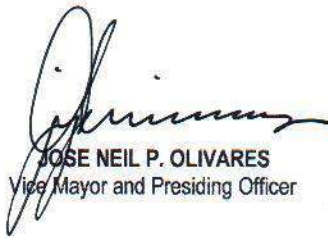
SECTION 4. Copies of this Appropriation Ordinance shall be furnished to the Office of the Mayor; MBO; MTO; Actg. Office, MPDC, HRMO, Tourism Office, and all other LGU Departments and the Sangguniang Panlalawigan of Iloilo for information, guidance and review respectively.

APPROVED UNANIMOUSLY.

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


KERRY ANN T. LACIFICAR
 Secretary to the Sanggunian

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

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

Approved: 
SOFRONIO V. FUSIN, JR.
 Municipal Mayor

Date Approved: DEC 01 2025

Date Posted: DEC 01 2025

