

# LIST OF APPROVED APPROPRIATION ORDINANCES

## 9<sup>TH</sup> SB

ORDINANCE NO.	SPONSOR	TITLE	DATE OF APPROVAL
2013-09-001	Hon. Samuel Demandante	AN ORDINANCE APPROPRIATING THE AMOUNT OF EIGHT MILLION FIVE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED FORTY FIVE PESOS ( <b>P8,592,545.00</b> ) FROM <b>RA 7171 FUND</b> FOR THE IMPLEMENTATION OF VARIOUS PROJECTS IN THE MUNICIPALITY OF DINGRAS, ILOCOS NORTE	July 22, 2013
2013-09-002	Hon. Samuel Demandante	AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SIXTY SEVEN PESOS ( <b>P243,867.00</b> ) FROM RA 8240 FUND( <b>BURLEY AND OTHER NATIVE TOBACCO EXCISE TAX</b> ) FOR THE PROVISION/PURCHASE OF AGRICULTURAL AND <b>POST-HARVEST FACILITIES</b> FOR THE MUNICIPALITY	July 22, 2013
2013-09-003	Hon. Samuel Demandante	AN ORDINANCE AUTHORIZING <b>SUPPLEMENTAL BUDGET NO. 1</b> , SERIES 2013 REVERTING THE AMOUNT OF EIGHT HUNDRED FIFTY THOUSAND NINE HUNDRED EIGHTY ONE PESOS & 44/100 (PHP850,981.44) FROM PERSONAL SERVICES SAVINGS – JANUARY TO JUNE 2013 AND RE-APPROPRIATING THE AMOUNT OF EIGHT HUNDRED SIXTEEN THOUSAND PESOS (PHP816,000.00) FOR PERSONAL SERVICES – SIX HUNDRED THOUSAND (PHP600,000.00) FOR <b>CLOTHING/UNIFORM ALLOWANCE</b> FOR ALL OFFICIALS AND EMPLOYEES, AND TWO HUNDRED SIXTEEN THOUSAND PESOS (PHP216,000.00) <b>PRODUCTIVITY INCENTIVE ALLOWANCE</b> TO ALL NON-ELECTIVE OFFICIALS AND EMPLOYEES OF THE MUNICIPALITY OF DINGRAS	July 24, 2013
2013-09-004	Hon. Jose Mari Genaro B. Albano & the Committee on Finance, Appropriation, Ways and Means	AN ORDINANCE <b>REVERTING</b> THE AMOUNT OF ONE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED FIFTY SIX PESOS (P114,756.00) FROM THE CONTINUING APPROPRIATIONS, CAPITAL OUTLAY-MOTOR VEHICLE AND RE-APPROPRIATING SAME FOR THE PURCHASE OF ONE (1) UNIT AIRCONDITIONING SYSTEM- THIRTY FIVE THOUSAND PESOS (P35,000.00) AND ONE (1) UNIT <b>GLOBAL POSITIONING SYSTEM (GPS)</b> - SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY SIX PESOS (P79,756.00) UNDER THE OFFICE OF <b>THE MUNICIPAL ASSESSOR</b> , DINGRAS, ILOCOS NORTE	August 16, 2013
2013-09-005	Hon. Nathaniel Ruben D. Taylan II	AN ORDINANCE <b>REVERTING</b> THE AMOUNT OF ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED THIRTY EIGHT PESOS AND 1/100 (P139,238.01) FROM PERSONAL SERVICES ( <b>TERMINAL PAY</b> ) AT THE MUNICIPAL MAYOR'S OFFICE TO THE MUNICIPAL ENGINEERING OFFICE FOR THE TERMINAL PAY OF <b>MR. ALFREDO G. DOMINGO</b>	September 11, 2013
2013-09-006		AN ORDINANCE AUTHORIZING <b>SUPPLEMENTAL BUDGET NO. 2</b> , SERIES 2013 REVERTING THE AMOUNT OF ONE HUNDRED FORTY THOUSAND PESOS (PHP140,000.00) FROM PERSONAL SERVICES SAVINGS IN THE OFFICE OF THE MUNICIPAL MAYOR-EXECUTIVE SERVICES – JANUARY TO JUNE 2013, RE-APPROPRIATING THE SAME FOR THE <b>TERMINAL LEAVE PAY</b> OF <b>MR. ALFREDO DOMINGO</b> UNDER THE OFFICE OF THE MUNICIPAL ENGINEER; REVERTING FURTHER THE AMOUNT OF ONE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED FIFTY SIX PESOS (P114,756.00) FROM THE CAPITAL OUTLAY-PURCHASE OF MOTOR VEHICLES UNDER THE OFFICE OF THE <b>MUNICIPAL ASSESSOR</b> AND REAPPROPRIATING SAME FOR THE PURCHASE OF	September 19, 2013

		AIRCONDITIONING UNIT – THIRTY FIVE THOUSAND PESOS (P35,000.00) AND PURCHASE OF <b>GLOBAL POSITIONING SYSTEM (GPS)</b> – SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY SIX PESOS (P79,756.00) AND APPROPRIATING FURTHERMORE THE AMOUNT OF FOUR HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED FORTY NINE PESOS ( <u>PHP427,249.00</u> ) FROM INTERNAL REVENUE ALLOTMENT (IRA) AS ADJUSTED PER LBM NO. 66-A DATED DECEMBER 28, 2012 FOR THE BUDGETARY REQUIREMENTS SUCH AS 20% DEVELOPMENT FUND, 5%MDRRMF AND OTHER STATUTORY OBLIGATIONS NECESSARY FOR THE SMOOTH OPERATION OF THE LOCAL GOVERNMENT UNIT	
<b>2013-09-007</b>		AN ORDINANCE AUTHORIZING <b>SUPPLEMENTAL BUDGET NO. 3</b> , SERIES 2013 REVERTING THE AMOUNT OF THREE HUNDRED EIGHTY THREE THOUSAND EIGHT HUNDRED SIXTY EIGHT PESOS (PHP383,868.00) FROM THE UNEXPENDED BALANCES OF THE CONTINUING APPROPRIATIONS OF VARIOUS OFFICES AND REAPPROPRIATING THE SAME FOR CAPITAL OUTLAY EXPENDITURES OF THE OFFICE OF THE <b>MUNICIPAL TREASURER</b> - PHP59,000.00; <b>OPERATION OF MOTORPOOL</b> - PHP 189,868.00 AND <b>OFFICE OF THE MAYOR OPERATION OF SLAUGHTERHOUSE</b> PHP - 135,000.00	September 19, 2013
<b>2013-09-008</b>	Hon. Samuel N. Demandante	AN ORDINANCE APPROPRIATING THE SUM OF THREE MILLION SIX HUNDRED FOUR THOUSAND AND EIGHT HUNDRED FORTY SIX PESOS ( <b>Php3, 604, 846.00</b> ) REPRESENTING FIFTY PERCENT ( <b>50%</b> ) OF THE MUNICIPAL'S SHARE IN THE <b>TOBACCO EXCISE TAX</b> UNDER <b>R.A. 7171</b> , FOR THE 2011 FISCAL YEAR, FOR VARIOUS PROJECTS, UNDERTAKINGS, AND SERVICES IN THE MUNICIPALITY OF DINGRAS, ILOCOS NORTE	October 21, 2013
<b>2013-09-009</b>	Hon. Samuel N. Demandante	AN ORDINANCE APPROPRIATING THE SUM OF THREE MILLION THREE HUNDRED NINETY SEVEN THOUSAND AND SEVEN HUNDRED EIGHTY SIX PESOS ( <b>Php3, 397, 786.00</b> ) REPRESENTING THE <b>REMAINING BALANCE</b> OF THE MUNICIPAL'S SHARE IN THE <b>TOBACCO EXCISE TAX</b> UNDER <b>R.A. 7171</b> , FOR THE 2011 FISCAL YEAR, FOR VARIOUS PROJECTS, UNDERTAKINGS, AND SERVICES IN THE MUNICIPALITY OF DINGRAS, ILOCOS NORTE	November 13, 2013
<b>2013-09-010</b>	Hon. Samuel Demandante and the Committee on Finance, Appropriation, Ways And Means	AN ORDINANCE AUTHORIZING THE <b>ANNUAL BUDGET</b> OF THE MUNICIPALITY OF DINGRAS, ILOCOS NORTE CALENDAR YEAR 2014 IN THE TOTAL AMOUNT OF ONE HUNDRED EIGHT MILLION NINE HUNDRED NINETY THOUSAND THREE HUNDRED FORTY SIX AND 10/100 PESOS (P108, 990, 346.10) COVERING VARIOUS EXPENDITURES FOR THE OPERATION OF THE GOVERNMENT OF DINGRAS, ILOCOS NORTE FOR THE PERIOD <b>JANUARY 1, 2014 TO DECEMBER 31, 2014</b> , AND APPROPRIATING THE NECESSARY FUNDS FOR THE PURPOSE	November 15, 2013
<b>2013-09-011</b>	Hon. Samuel Demandante	AN ORDINANCE <b>REVERTING</b> THE AMOUNT OF THREE MILLION THREE HUNDRED FOURTY THOUSAND TWO HUNDRED EIGHTY ONE PESOS ( <b>PHP 3,340,281.00</b> ) FROM THE APPROPRIATION SAVINGS OF PERSONAL SERVICES IN ALL DEPARTMENTS OF THE MUNICIPAL GOVERNMENT AND REAPPROPRIATING THE SAME FOR THE <b>PERFORMANCE ENHANCEMENT INCENTIVE</b> OF ALL OFFICIALS AND EMPLOYEES AT PHP 23,000.00 EACH OR IN THE AMOUNT OF PHP 2,714,000.00; SUBSIDY TO SPECIAL EDUCATION FUND – PHP 600,000.00; AND SUPPORT TO DAY CARE SERVICES – PHP 26, 281.00	December 9, 2013
<b>2013-09-012</b>	Hon. Samuel Demandante	AN ORDINANCE AUTHORIZING THE MUNICIPAL MAYOR, HON. ERDIO E. VALENZUELA, TO GRANT AN <b>ADDITIONAL</b>	December 26, 2013

		<b>COMPENSATION</b> OF ONE THOUSAND PESOS (Php1,000.00) PER MONTH AND SEVEN HUNDRED FIFTY PESOS (Php750.00) TO EACH <b>RN HEALS</b> NURSES AND MIDWIVES, RESPECTIVELY, RETROACTIVELY EFFECTIVE FROM JANUARY 2, 2013, AMOUNTING TO ONE HUNDRED FOURTEEN THOUSAND PESOS (Php114,000.00) FROM THE SUPPORT TO HEALTH SERVICES	
<b>2013-09-013</b>	Hon. Samuel Demandante	AN ORDINANCE AUTHORIZING THE MUNICIPAL MAYOR, HON. ERDIO E. VALENZUELA, TO GRANT AN <b>ADDITIONAL COMPENSATION</b> OF FIVE THOUSAND PESOS (Php5,000.00) PER MONTH, RETROACTIVELY EFFECTIVE FROM JULY, 2013 TO DECEMBER, 2013, AMOUNTING TO THIRTY THOUSAND PESOS (Php30,000.00) FROM THE <b>SUPPORT TO OSCA FUNDS</b>	December 26, 2013
<b>2014-09-014</b>	Hon. Samuel N. Demandante and the Committee on Finance, Appropriation, Ways and Means	AN ORDINANCE AUTHORIZING <b>SUPPLEMENTAL BUDGET NO. 1</b> , SERIES 2014 REVERTING THE AMOUNT OF FOUR HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED FIFTEEN PESOS (P478,915.00) FROM THE PERSONAL SERVICES SAVINGS IN THE OFFICE OF THE MUNICIPAL ENGINEER FROM JANUARY 1 TO MAY 31, 2014 AMOUNTING TO SEVENTY EIGHT THOUSAND NINE HUNDRED FIFTEEN PESOS (P78,915.00) AND FROM THE OFFICE OF THE MUNICIPAL ASSESSOR UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES IN THE AMOUNT OF FOUR HUNDRED THOUSAND PESOS (P400,000.00) AND RE-APPROPRIATING SAME FOR THE <b>STEP INCREMENT OF SOME OFFICERS AND EMPLOYEES-</b> SIXTY EIGHT THOUSAND FOUR HUNDRED SEVEN PESOS & 49/100 (P68,407.49); FOR THE <b>MUNICIPAL COUNTERPART FOR THE SALINTUBIG PROGRAM</b> OF THE DILG- FOUR HUNDRED TEN THOUSAND FIVE HUNDRED SEVEN PESOS & 51/100 (P410,507.51) AND APPROPRIATING FURTHER THE AMOUNT OF TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED FIFTY ONE PESOS (P216,151.00) REPRESENTING THE DIFFERENCE OF THE ADJUSTED INTERNAL REVENUE ALLOTMENT (IRA) FROM SIXTY EIGHT MILLION SEVEN HUNDRED SIXTY TWO THOUSAND NINE HUNDRED TWENTY ONE PESOS (P68,762,921.00) TO SIXTY EIGHT MILLION NINE HUNDRED SEVENTY NINE THOUSAND SEVENTY TWO PESOS (P68,979,072.00) FOR THE BUDGETARY REQUIREMENT OF THE 20% DEVELOPMENT FUND AND FOR THE ADDITIONAL COUNTERPART OF THE SALINTUBIG PROGRAM AMOUNTING TO FORTY THREE THOUSAND TWO HUNDRED THIRTY PESOS & 20/100 (P43,230.00) AND ONE HUNDRED SEVENTY TWO THOUSAND NINE HUNDRED TWENTY ONE PESOS (P172,921.00) RESPECTIVELY FOR A TOTAL AMOUNT OF SIX HUNDRED NINETY FIVE THOUSAND SIXTY SIX PESOS (P695,066.00) WHICH IS A STATUTORY OBLIGATION NECESSARY FOR THE SMOOTH OPERATION OF THE LOCAL GOVERNMENT UNIT	July 30, 2014
<b>2014-09-015</b>	Hon. Samuel N. Demandante and the Committee on Finance,	AN ORDINANCE AUTHORIZING THE <b>ANNUAL BUDGET</b> OF THE MUNICIPALITY OF DINGRAS, ILOCOS NORTE FOR CALENDAR YEAR 2015 IN THE TOTAL AMOUNT OF ONE HUNDRED ONE MILLION NINE HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED SIXTY SEVEN AND 08/100 PESOS (P101,963,867.08) COVERING VARIOUS EXPENDITURES FOR	November 10, 2014

	Appropriation, Ways and Means	THE OPERATION OF THE GOVERNMENT OF DINGRAS, ILOCOS NORTE FOR THE PERIOD <b>JANUARY 1, 2015 TO DECEMBER 31, 2015</b> , AND APPROPRIATING THE NECESSARY FUNDS FOR THE PURPOSE	
<b>2014-09-016</b>	Hon. Samuel N. Demandante	AN ORDINANCE <b>REVERTING</b> THE AMOUNT OF ONE HUNDRED FORTY NINE THOUSAND PESOS (PHP 149,000.00) FROM "COMMUNICATION EQUIPMENT" AND RE-APPROPRIATING THE SAME TO "OFFICE EQUIPMENT", IN THE AMOUNT OF ONE HUNDRED THOUSAND PESOS ( PHP 100,000.00) AND "FURNITURE AND FIXTURES" IN THE AMOUNT OF FORTY NINE THOUSAND PESOS (PHP 49,000.00) UNDER THE CAPITAL OUTLAY OF THE <b>SANGGUNIANG BAYAN OFFICE</b>	November 21, 2014
<b>2014-09-017</b>	Hon. Samuel N. Demandante	AN ORDINANCE REVERTING THE AMOUNT OF TWO MILLION EIGHT HUNDRED SIX THOUSAND EIGHT HUNDRED FOURTEEN PESOS & 89/100 (P2,806,814.89) FROM APPROPRIATION SAVINGS OF PERSONAL SERVICES IN ALL DEPARTMENTS OF THE MUNICIPAL GOVERNMENT- TWO MILLION SIX HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED FOURTEEN PESOS & 89/100 (P2,691,814.89) AND MOOE FROM THE OFFICE OF THE MUNICIPAL TREASURER – ONE HUNDRED FIFTEEN THOUSAND PESOS (P115,000.00) AND RE-APPROPRIATING THE AMOUNT OF TWO MILLION EIGHT HUNDRED SIX THOUSAND PESOS (P2,806,000.00) FOR THE <b>PERFORMANCE ENHANCEMENT INCENTIVE (PEI)</b> OF 122 OFFICIALS AND EMPLOYEES AT TWENTY THREE THOUSAND PESOS (P23,000.00) EACH AND REVERTING FURTHER THE AMOUNT OF FIFTEEN MILLION PESOS (PHP 15,000,000.00) THAT WAS APPROPRIATED AS GRANT IN THE ANNUAL BUDGET FROM THE NATIONAL GOVERNMENT BUT IT WAS GIVEN AS TRUST FUND THAT IT SHOULD BE WRITTEN OFF IN THE APPROPRIATION TO BALANCE THE BUDGET	December 2, 2014
<b>2015-09-018</b>	Hon. Joey S. Apostol	AN ORDINANCE REVERTING THE AMOUNT OF ONE MILLION THREE HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED SEVENTY TWO AND 36/100 PESOS (PHP.1,365,672.36) FROM SAVINGS OF PERSONAL SERVICES AND REAPPROPRIATING THE AMOUNT OF ONE MILLION THREE HUNDRED FORTY EIGHT THOUSAND THREE HUNDRED EIGHTEEN AND 65/100 PESOS (PHP1,348,318.65) FOR THE TERMINAL LEAVE BENEFITS OF VARIOUS MUNICIPAL OFFICIALS AND EMPLOYEES WHO HAVE LEFT THE GOVERNMENT SERVICES DUE TO RETIREMENT AND UNTIMELY DEATH AND FOR OTHER VARIOUS REASONS, IN THE AMOUNT OF SEVEN HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTEEN AND 65/100 PESOS (PHP 743,318.65) AND FOR THE <b>CLOTHING ALLOWANCES</b> OF MUNICIPAL OFFICIALS AND EMPLOYEES IN THE AMOUNT OF SIX HUNDRED FIVE THOUSAND PESOS (PHP 605,000.00)	July 8, 2015