



Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF CARMEN

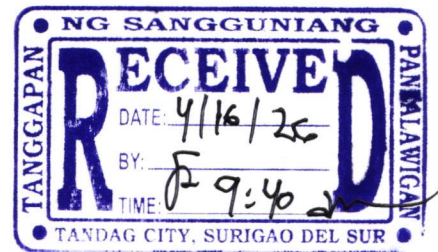
OFFICE OF THE SECRETARY TO THE SANGGUNIANG BAYAN

April 16, 2026

THE HONORABLE VICE-GOVERNOR

AND

THE HONORABLE SANGGUNIANG PANLALAWIGAN MEMBERS



THRU: **THE SECRETARY TO THE SANGGUNIANG PANLALAWIGAN**
Tanggapan Ng Sangguniang Panlalawigan,
Capitol Hills, Tandag City,
Surigao del Sur

Sirs/ Mesdames:

Respectfully submitting to your level, **APPROPRIATION ORDINANCE NO. 03, Series of 2026** entitled **"AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, CALENDAR YEAR 2026 INVOLVING AN AMOUNT OF ELEVEN MILLION SIXTY- TWO THOUSAND SIX HUNDRED SIXTY- SEVEN PESOS AND SEVENTEEN CENTAVOS (Php11,062,667.17) TO COVER THE DEFICIENCIES IN THE ANNUAL BUDGET"** dated April 14, 2026.

For your review and favorable action.

Thank you and more power.

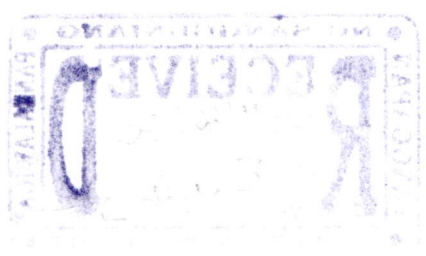
Very truly yours,


MA. JULINA T. BORDA- JUTILO, LLB., J.D.
Secretary to the Sangguniang Bayan



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OFFICE OF THE ATTORNEY GENERAL
STATE OF MISSISSIPPI



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BUDGET MESSAGE

MARCH 31, 2026

THE HONORABLE MEMBERS

Sangguniang Bayan
Carmen, Surigao del Sur

Thru: **HON. JANE V. PLAZA**
Municipal Vice Mayor

Gentlemen and Ladies:

In compliance with Section 318 of Republic Act 7160, otherwise known as the Local Government Code of 1991, I am respectfully submitting herewith the proposed Supplemental Budget No. 03 of the General Fund for Calendar Year 2026 of this Municipality. This supplemental budget aims to prioritize urgent intervention that will support essential services and to address the impact of energy supply disruptions.

Below is a summary of the source of funds and corresponding proposed expenditures:

Source of Funds:

a.) Savings- Vacant Position (January – April)	-	-	-	P	1,283,639.00
b.) Savings in Appropriations- 20% LDF	-	-	-		5,800,000.00
c.) 5% Local Risk Reduction Management Fund/Trust Fund	-	-	-		3,979,028.17

TOTAL APPROPRIATION	-			P	11,062,667.17
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Proposed Expenditures:

a.) Maintenance and Other Operating Expenditures	P	8,287,667.17
b.) Capital Outlay		2,775,000.00

TOTAL EXPENDITURES	-			P	11,062,667.17
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Thank you very much for your cooperation and mabuhay.

Very truly yours,


NESTOR S. VALEROSO
Municipal Mayor

noted



POSTED:
DATE: 04-16-2026
By: **MA. JULINA B. JUTILO**
SB SECRETARY

Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF CARMEN

TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 37TH REGULAR SESSION OF THE 14TH SANGGUNIANG BAYAN OF CARMEN, SURIGAO DEL SUR HELD AT THE SB SESSION HALL, LEGISLATIVE BUILDING ON APRIL 14, 2026

PRESENT:

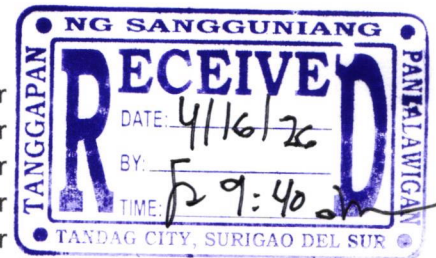
Hon. Jane V. Plaza Municipal Vice-Mayor/
Presiding Officer

REGULAR SANGGUNIANG BAYAN MEMBERS:

Hon. Carlos S. Estrada	.....	SB Member
Hon. Harvey S. Manawatao	.....	SB Member
Hon. Tanie A. Quillano	.....	SB Member
Hon. Nilo S. Bigno	.....	SB Member
Hon. Daniel A. Tejol	.....	SB Member
Hon. Elvie U. Ohao	.....	SB Member
Hon. Rencio P. Valeroso	.....	SB Member
Hon. Michael C. Escuyos	.....	SB Member

EX-OFFICIO MEMBERS:

Hon. Blandena V. Sugian	.....	ABC President
Hon. Jeff Anthony D. Beloria	.....	SK Federation President



ABSENT: none

APPROPRIATION ORDINANCE NO. 03
Series of 2026

“AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, CALENDAR YEAR 2026 INVOLVING AN AMOUNT OF ELEVEN MILLION SIXTY- TWO THOUSAND SIX HUNDRED SIXTY- SEVEN PESOS AND SEVENTEEN CENTAVOS (Php11,062,667.17) TO COVER THE DEFICIENCIES IN THE ANNUAL BUDGET”

Introduced by : Hon. Michael C. Escuyos

Enacted by : All Members Present

BE IT ORDAINED, by the Sangguniang Bayan of Carmen, Surigao del Sur in a session assembled:

SECTION 1. The Supplemental Budget No. 03 of the Local Government Unit of Carmen for Calendar Year 2026 in the total amount of Eleven Million Sixty- Two Thousand Six Hundred Sixty- Seven Pesos and Seventeen Centavos (Php11,062,667.17) to cover the deficiencies in the Annual Budget is hereby approved.

PROVINCE OF SURIGAO DEL SUR
Office of the Secretary to the Sangguniang Panlalawigan
Tel. No.: 086-2115832
Email: ossp@surigao.delsur.gov.ph
OSSP-26-05748



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RECEIVED BY THE DIRECTOR GENERAL OF THE BUREAU OF LAND MANAGEMENT

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The budget documents consisting of the following are incorporated herein and made integral part of this ordinance:

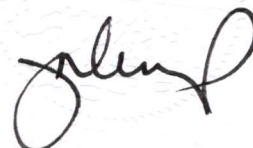
1. Statement of Funding Sources

**STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET NO. 03)
Fiscal Year: 2026**

Carmen
Province/City/Municipality

General Fund/100
Fund/Special Account

Particulars (1)	Account Classification (2)	Amount (3)
1.0 New Revenue Sources		P 0.00
2.0 Actual Collection in Excess of the Estimated Income		P 0.00
3.0 Savings: Savings in Vacant Position from January to April		
1) SANGGUNIANG BAYAN OFFICE: >Personal Services (Vacant position) a) IP Mandatory Representative- SG 24/1 Jan. to April Salary - 73,639.00 x 4 mos. RATA - 12,750.00 x 4 mos. PERA - 2,000.00 x 4 mos. Life and Retirement Insurance PAG-IBIG Contributions	5-01-01-010 5-01-02-010 5-01-02-010 5-01-03-010 5-01-03-020	294,556.00 51,000.00 8,000.00 35,300.00 5,800.00
	TOTAL	P 394,656.00
2) SECRETARY TO THE SANGGUNIANG BAYAN OFFICE: >Personal Services (vacant position) a) Administrative Aide IV – SG 4/1 Jan. to April Salary - 12,625.00 x 4 mos. PERA - 2,000.00 x 4 mos. Life and Retirement Insurance PAG-IBIG Contributions	5-01-01-010 5-01-02-010 5-01-03-010 5-01-03-020	50,500.00 8,000.00 6,000.00 1,000.00
	TOTAL	P 65,500.00
3) MPDC OFFICE: >Personal Services (vacant position) a) Data Controller II – SG 8/1 Jan. to April Salary - 16,086.00 x 4 mos. PERA - 2,000.00 x 4 mos. Life and Retirement Insurance PAG-IBIG Contributions	5-01-01-010 5-01-02-010 5-01-03-010 5-01-03-020	64,344.00 8,000.00 7,700.00 1,200.00
	TOTAL	P 81,244.00




4) LCR OFFICE:			
>Personal Services (vacant positions)			
a) Registration Officer II- SG 14/1			
Jan. to April	Salary - 27,768.00 x 4 mos.	5-01-01-010	111,072.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	13,000.00
	PAG-IBIG Contributions	5-01-03-020	2,221.00
		SUB TOTAL	P 134,293.00
b) Administrative III – SG 3/1			
Jan. to April	Salary - 11,889.00 x 4 mos.	5-01-01-010	47,556.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	5,700.00
	PAG-IBIG Contributions	5-01-03-020	951.00
		SUB TOTAL	P 62,207.00
		TOTAL	P 196,500.00
5) MBO OFFICE:			
>Personal Services (vacant position)			
a) Administrative Aide IV- SG 4/1			
Jan. to April	Salary - 12,625.00 x 4 mos.	5-01-01-010	50,500.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	6,060.00
	PAG-IBIG Contributions	5-01-03-020	1,010.00
		TOTAL	P 65,570.00
6) MUNICIPAL TREASURER'S OFFICE:			
>Personal Services (vacant positions)			
a) Assistant Municipal Treasurer- SG 22/2			
Jan. to April	Salary - 58,622.00 x 4 mos.	5-01-01-010	234,488.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	28,138.00
	PAG-IBIG Contributions	5-01-03-020	4,600.00
		SUB TOTAL	P 275,226.00
b) Revenue Collection Clerk II- SG 7/2			
Jan. to April	Salary - 15,194.00 x 4 mos.	5-01-01-010	60,776.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	7,200.00
	PAG-IBIG Contributions	5-01-03-020	1,200.00
		SUB TOTAL	P 77,176.00
		TOTAL	P 352,402.00
7) MSWD OFFICE:			
>Personal Services (vacant position)			
a) Administrative Aide III- SG 3/1			
Jan. to April	Salary - 11,889.00 x 4 mos.	5-01-01-010	47,556.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	5,700.00
	PAG-IBIG Contributions	5-01-03-020	951.00
		TOTAL	P 62,207.00
8) ENGINEERING OFFICE:			
>Personal Services (vacant position)			
a) Electrician I- SG 4/1			
Jan. to April	Salary - 12,625.00 x 4 mos.	5-01-01-010	50,500.00
	PERA - 2,000.00 x 4 mos.	5-01-02-010	8,000.00
	Life and Retirement Insurance	5-01-03-010	6,060.00
	PAG-IBIG Contributions	5-01-03-020	1,000.00
		TOTAL	P 65,560.00
TOTAL SAVINGS IN VACANT POSITION.....			P 1,283,639.00

Savings in Appropriation – 20% Local Development Fund 2026		
1)Savings from unimplemented Project Appropriation		
a) Concreting of Tupas Street, Barangay Poblacion		500,000.00
b) Completion of Sitio Gacub Senior Citizens Building		500,000.00
c) Completion of Playground at Carmen People’s Park		1,000,000.00
2)Payment of Loan for Capital Amortization (Development of Hubason River Resort and Adventure Trail)		1,800,000.00
3)Procurement of Seedlings and Agri Inputs		2,000,000.00
TOTAL 20% LDF SAVINGS		P 5,800,000.00
4.0 5% Local Risk Reduction Management Fund/Trust Fund		P 3,979,028.17
TOTAL 5% LDRRM Trust Fund		P 3,979,028.17
GRAND TOTAL		P 11,062,667.17

Certified Correct:

SGD:

MARILOU A. ASPRIL
Municipal Treasurer

SGD:

NATHANIEL G. GARAS, CPA
Municipal Accountant

Approved:

SGD:

NESTOR S. VALEROSO
Municipal Mayor

SECTION 2. Source of Funds - The source of funds for the Supplemental Budget No. 03 in the total amount of Eleven Million Sixty- Two Thousand Six Hundred Sixty- Seven Pesos and Seventeen Centavos (Php11,062,667.17) shall be as follows:

Source of Funds:

a.) Savings- Vacant Positions (January- April)	-	-	Php 1,283,639.00
b.) Savings in Appropriations- 20% LDF	-	-	Php 5,800,000.00
c.) 5% Local Risk Reduction Management Fund/Trust Fund	-	-	<u>Php 3,979,028.17</u>
TOTAL APPROPRIATION	-	-	Php11,062,667.17

SECTION 3. Use of Funds- The amount of Eleven Million Sixty-Two Thousand Six Hundred Sixty-Seven Pesos and Seventeen Centavos (Php11,062,667.17) is hereby appropriated for the Supplemental Budget No. 03 CY 2026 of the Local Government Unit of Carmen, as follows:

Proposed New Appropriations Language

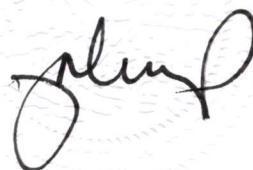
For Personal Services, Maintenance and Other Operating Expenses and Capital Outlay

NEW APPROPRIATIONS BY PROGRAM/ACTIVITY/PROJECT ('000)

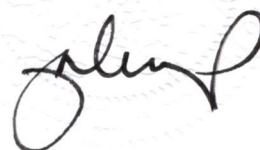
Program/Project/Activity	Current Operating Expenditures		Capital Outlay	Financial Expenses	Total
	Personal Services	Maintenance and Other Operating Expenses			
1. Office of the Municipal Mayor: A. PROGRAMS: I. General Administration Services:					



Program/Project/Activity	Current Operating Expenditures		Capital Outlay	Financial Expenses	Total
	Personal Services	Maintenance and Other Operating Expenses			
a. General Administrative and Support Services	-0-	317,845.00	-0-	-0-	317,845.00
2. Office of the Municipal Vice Mayor: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	21,233.00	-0-	-0-	21,233.00
3. Office of the Sangguniang Bayan: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	42,466.00	-0-	-0-	42,466.00
4. Office of the MPDC: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	42,466.00	-0-	-0-	42,466.00
5. Office of the LCR: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	48,533.00	-0-	-0-	48,533.00
6. Office of the MBO: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	25,066.00	-0-	-0-	25,066.00
7. Office of the Municipal Accountant: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	21,233.00	-0-	-0-	21,233.00
8. Office of the Municipal Treasurer: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	21,233.00	-0-	-0-	21,233.00
9. Office of the Municipal Assessor: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	91,000.00	-0-	-0-	91,000.00




Program/Project/Activity	Current Operating Expenditures		Capital Outlay	Financial Expenses	Total
	Personal Services	Maintenance and Other Operating Expenses			
10. Office of the Municipal Health: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	94,033.00	-0-	-0-	94,033.00
11. Office of the MSWD: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	231,533.00	-0-	-0-	231,533.00
12. Office of the Municipal Agriculture: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	160,766.00	-0-	-0-	160,766.00
13. Office of the Municipal Engineering: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	114,666.00	-0-	-0-	114,666.00
14. Office of the MENRO: A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	51,566.00	-0-	-0-	51,566.00
15. 20% LDF 2026: >MSWDO A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	1,200,000.00	-0-	-0-	1,200,000.00
>MTO A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	600,000.00	-0-	-0-	600,000.00
>MAO A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	2,000,000.00	-0-	-0-	2,000,000.00
>PMO A. PROGRAMS: I. General Administration Services:					
a. General Administrative and Support Services	-0-	-0-	2,000,000.00	-0-	2,000,000.00

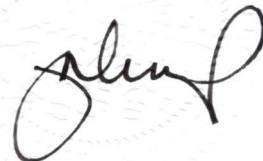



Program/Project/Activity	Current Operating Expenditures		Capital Outlay	Financial Expenses	Total
	Personal Services	Maintenance and Other Operating Expenses			
16. 5% LDRRM TRUST FUND:					
A. PROGRAMS:					
I. General Administration Services:					
>PREVENTION AND MITIGATION PROGRAM:					
a. General Administrative and Support Services	-0-	250,000.00	-0-	-0-	250,000.00
>PREPAREDNESS:					
A. PROGRAMS:					
I. General Administration Services:					
a. General Administrative and Support Services	-0-	1,285,000.00	775,000.00	-0-	2,060,000.00
>RESPONSE:					
A. PROGRAMS:					
I. General Administration Services:					
a. General Administrative and Support Services	-0-	1,260,000.00	-0-	-0-	1,260,000.00
>REHABILITATION AND RECOVERY PROGRAM:					
A. PROGRAMS:					
I. General Administration Services:					
a. General Administrative and Support Services	-0-	409,028.17	-0-	-0-	409,028.17
SUB-TOTAL PROJECTS:	-0-	-0-	-0-	-0-	-0-
TOTAL NEW APPROPRIATIONS	P -0-	P 8,287,667.17	P 2,775,000.00	-0-	P 11,062,667.17


PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT ('000)

Object of Expenditure (1)	Account Code (2)	Past Year (3)	Current Year (4)	Budget Year (5)
1. Office of the Municipal Mayor:				
* Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	P 317,845.00
		Sub-total MOOE	.....	P 317,845.00
2. Office of the Municipal Vice- Mayor:				
* Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	21,233.00
		Sub-total MOOE	.....	P 21,233.00
3. Office of the Sangguniang Bayan:				
* Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	42,466.00
		Sub-total MOOE	.....	P 42,466.00

Object of Expenditure (1)	Account Code (2)	Past Year (3)	Current Year (4)	Budget Year (5)
4. Office of the MPDC: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	42,466.00
		Sub-total MOOE	.....	P 42,466.00
5. Office of the LCRO: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	48,533.00
		Sub-total MOOE	.....	P 48,533.00
6. Office of the MBO: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	25,066.00
		Sub-total MOOE	.....	P 25,066.00
7. Office of the Municipal Accountant: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	21,233.00
		Sub-total MOOE	.....	P 21,233.00
8. Office of the Municipal Treasurer: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	21,233.00
		Sub-total MOOE	.....	P 21,233.00
9. Office of the Municipal Assessor: * Maintenance and Other Operating Expenses:				
a) Maintenance of RPTAS	5-02-99-990	-0-	-0-	91,000.00
		Sub-total MOOE	.....	P 91,000.00
10. Office of the Municipal Health: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	94,033.00
		Sub-total MOOE	.....	P 94,033.00
11. Office of the MSWD: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	231,533.00
		Sub-total MOOE	.....	P 231,533.00
12. Office of the Municipal Agriculture: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	160,766.00
		Sub-total MOOE	.....	P 160,766.00




Object of Expenditure (1)	Account Code (2)	Past Year (3)	Current Year (4)	Budget Year (5)
13. Office of the Municipal Engineering: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	60,666.00
b) Maintenance Of Mangrove and Recreational Park	5-02-99-990	-0-	-0-	54,000.00
		Sub-total MOOE	.....	P 114,666.00
14. Office of the MENRO: * Maintenance and Other Operating Expenses:				
a) Other General Services	5-02-12-990	-0-	-0-	51,566.00
		Sub-total MOOE	.....	P 51,566.00
15. 20% LDF 2026: >MSWDO * Maintenance and Other Operating Expenses:				
a) Rice Distribution to all Identified and Qualified Families	5-02-03-060	-0-	-0-	1,200,000.00
		Sub-total MOOE	.....	P 1,200,000.00
>MTO * Maintenance and Other Operating Expenses:				
a) Fuel Subsidy to all Registered Transport Group in the municipality	5-02-99-990	-0-	-0-	600,000.00
		Sub-total MOOE	.....	P 600,000.00
>MAO * Maintenance and Other Operating Expenses:				
a) Planting materials and Inputs Distribution and organic inputs promotion	5-02-03-100	-0-	-0-	900,000.00
b) Root Crop Expansion	5-02-03-100	-0-	-0-	300,000.00
c) Backyard Gardening and Food Security Gardening Program of Carmen	5-02-03-100	-0-	-0-	600,000.00
d) Establishment of Food Depots	5-02-99-990	-0-	-0-	200,000.00
		Sub-total MOOE	.....	P 2,000,000.00
16. 5% LDRRM Trust Fund: >PREVENTION AND MITIGATION PROGRAM: * Maintenance and Other Operating Expenses:				
a) Conduct of Risk Environment Biodiversity and Inventory of Flora and Fauna	5-02-12-010	-0-	-0-	200,000.00
b) Enrollment to Insurance of emergency Vehicles and Facilities/Buildings	5-02-12-010	-0-	-0-	50,000.00
		Sub-total MOOE	.....	P 250,000.00
>PREPAREDNESS PROGRAM: * Maintenance and Other Operating Expenses:				
a) Procurement of Gasoline/Diesel/Oil for DRRMO Rescue Vehicles	5-02-03-090	-0-	-0-	210,000.00
b) Wages for DRRM Emergency Responders/Office Staff	5-02-12-990	-0-	-0-	400,000.00




Object of Expenditure (1)	Account Code (2)	Past Year (3)	Current Year (4)	Budget Year (5)
c) Repair and Maintenance of DRRM Vehicles, EWS, Equipment, and Communication Devices	5-02-13-060	-0-	-0-	150,000.00
d) Purchase of Life/Accidental Insurance Policy for Volunteers and Rescuers	5-02-16-030	-0-	-0-	75,000.00
e) National Disaster Resilience Month Celebration Activities	5-02-99-990	-0-	-0-	450,000.00
		Sub-total MOOE	.....	P 1,285,000.00
>RESPONSE PROGRAM:				
* Maintenance and Other Operating Expenses:				
a) Provision of Humanitarian Goods (Food and Non-Food)	5-02-03-060	-0-	-0-	1,000,000.00
b) Activation of 24/7 Emergency Operations Center (EOC) and Incident Management Teams (IMTs)	5-02-99-990	-0-	-0-	200,000.00
c) Support for DepEd Teachers (Financial Assistance/Transportation Subsidy)	5-02-99-990	-0-	-0-	60,000.00
		Sub-total MOOE	.....	P 1,260,000.00
>REHABILITATION AND RECOVERY PROGRAM:				
* Maintenance and Other Operating Expenses:				
a) Rehabilitation of Life-Line and Public Infrastructure damaged by Natural and Man-Made Hazards	5-02-03-060	-0-	-0-	409,028.17
		Sub-total MOOE	.....	P 409,028.17
		TOTAL MOOE	.....	P 8,287,667.17
1.20% LDF 2026:				
>PMO CaSAAD Program:				
*CAPITAL OUTLAY:				
a) Establishment of Demo Farm (Phase 1)	1-07-02-990	-0-	-0-	2,000,000.00
		Sub-total CO	.....	P 2,000,000.00
2.5% LDRRM TRUST FUND:				
>PREPAREDNESS Program:				
*CAPITAL OUTLAY:				
a) Establishment of Radio Communication in Sitio Gacub	1-07-05-070	-0-	-0-	100,000.00
b) Improvement of Regional Evacuation Center	1-07-99-990	-0-	-0-	675,000.00
		Sub-total CO	.....	P 775,000.00
		Total MOOE	.....	P 8,287,667.17
		Total CO	.....	P 2,775,000.00
		OVER-ALL TOTAL	.....	P 11,062,667.17

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.



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SECTION 5. Effectivity - The provisions of this Appropriation Ordinance shall take effect immediately upon approval.

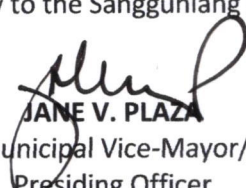
ENACTED this 14th day of April 2026 at Carmen, Surigao del Sur.

X-----X

I HEREBY CERTIFY
THAT THIS IS A TRUE AND ACCURATE COPY
OF THE ORDINANCE DULY ENACTED
BY THE SANGGUNIANG BAYAN ON APRIL 14, 2026

MA. JULINA T. BORDA- JUTILO, LLB., J.D.
Secretary to the Sangguniang Bayan




JANE V. PLAZA
Municipal Vice-Mayor/
Presiding Officer

APPROVED:


NESTOR S. VALEROSO
Municipal Mayor

DATE OF APPROVAL:

4/14/2026

