RESOLUTION AMENDING RESOLUTION NO. 2017-173, DATED NOVEMBER 06, 2017 ENTITLED: "RESOLUTION APPROVING THE ADDITIONAL PARTIAL LIST OF SPECIFIC PROJECTS FUNDED OUT OF THE TWENTY PERCENT (20%) DEVELOPMENT FUND OF THE CITY OF ALAMINOS FOR CALENDAR YEAR 2017 AMOUNTING TO SIX MILLION FOUR HUNDRED NINE THOUSAND SIX HUNDRED ONE PESOS AND FORTY-FIVE CENTAVOS (PHP 6,409,601.45)" TO SPECIFY THE SPECIFIC AMOUNT TO BE CHARGED UNDER EACH SOURCE OF FUND TO WIT:

A. 20% DEVELOPMENT FUND:

1. Infrastructure Development Program
   - Php 3,822,994.62
2. Roads/Buildings Development Projects
   - 955,162.41
3. Agricultural Support Fund
   - 29,144.00
4. Sustainable Organic Farming
   - 200,926.80
5. Coastal Resource Management
   - 411,600.00
6. LGU Counterpart Fund for National Agencies Programs/Projects
   - 657,428.62
7. Tax Mapping
   - 60,000.00
8. Maintenance/Support Fund for Solid Waste
   - 228,345.00
9. Assistance/Subsidy to Brgy./Public Schools
   - 44,000.00

Total: Php 6,409,601.45

WHEREAS, the allocations under the 2017 Development Fund were appropriated through lump sum appropriation per program/project;

WHEREAS, to utilize the funds under the lump sum appropriation, there is a need for this august body to approve the list of specific projects to be funded out of the Twenty Percent (20%) Development Fund;

WHEREAS, in compliance to this mandate, the august body duly adopted SP Resolution No. 2017-173 on November 06, 2017 approving the additional partial list of specific projects funded out of the twenty percent (20%) Development Fund of the City of Alaminos for calendar year 2017 amounting to Six Million Four Hundred Nine Thousand Six Hundred One Pesos and Forty-Five Centavos (Php 6,409,601.45);
WHEREAS, the Commission on Audit (COA), upon the conduct of post audit on the documents pertaining to the projects implemented pursuant to the above cited Resolution, recommended that the resolution be amended/rectified to specify the amount to be charged under each of the source of fund;

WHEREAS, in consideration of the COA recommendation, the august body deemed it necessary to amend the previously adopted resolution;

WHEREAS, the approved specific projects and their corresponding funding were:

I. 20% DEVELOPMENT FUND

A. 20% DEVELOPMENT FUND - INFRASTRUCTURE DEVELOPMENT PROGRAM

1. Repair/renovation of Day Care Center at Brgy. Bolaney amounting to P 574,586.00
2. Construction of Office of Senior Citizens Affair Bldg. amounting to P 3,039,116.14
3. Procurement of logo for Maawi Multi-Purpose Hall, Child Development Center and Office of the Punong Barangay P 120,555.00
4. Uplifting of Plaza Enrique Braganza amounting to P 88,737.48
   Sub- Total- Php 3,822,994.62

B. ROADS/BLDGS. DEVELOPMENT PROJECTS FOR VARIOUS BARANGAYS

1. Construction of Stage with CR at Brgy. Magsaysay amounting to P 873,765.10
2. Repair of Day Care Center at Brgy. Balayang amounting to P 81,397.31
   Sub- Total- Php 955,162.41

C. AGRICULTURAL SUPPORT FUND

1. Materials for Multi-purpose Drying Pavement at Brgy. San Roque amounting to P 29,144.00
   Sub- Total- Php 29,144.00

D. SUSTAINABLE ORGANIC FARMING

1. Vegetable seeds for HVCC Development Projects amounting to P 200,926.80
   Sub- Total- Php 200,926.80

E. COASTAL RESOURCE MANAGEMENT PROGRAM

1. Materials for Coral transplantation project at HINP amounting to P 179,350.00
2. 100 pcs. epoxy for Coral transplantation project at HINP amounting to P 111,000.00
3. 50 pcs. bayog for marking of removed fish pen area at Brgy. Cayucay & Baleystaan amounting to P 6,750.00
4. 10 rolls polypropylene rope for the installation of buoys at HINP amounting to P 114,500.00
   Sub- Total- Php 411,600.00
F. LGU COUNTERPART FUND FOR VARIOUS NATIONAL AGENCIES PROGRAMS/PROJECTS

1. Materials for the drain pipe outlet for CSAP houses at Sto. Rosario, Brgy. Lucap amounting to P110,375.00
2. Construction of pavement for basketball court at CSAP, Sto. Rosario, Brgy. Lucap amounting to P547,053.62

Sub-Total: Php 657,428.62

G. TAX MAPPING PROJECT

1. Surveying services at Brgy. Poblacion amounting to P 60,000.00
   Sub-Total: Php 60,000.00

H. MAINTENANCE/SUPPORT FUND FOR SOLID WASTE

1. One (1) unit motorized concrete cutter for MRF, Brgy. Dulacac amounting to P 69,000.00
2. Multifunctional tool, welding holder & welding cable for MRF amounting to P 30,270.00
3. Demolition hammer with pointed shark for MRF amounting to P 30,000.00
4. One (1) unit grass cutter for MRF amounting to P 16,500.00
5. One (1) unit circular saw for MRF amounting to P 7,250.00
6. Angle grinder & sledge hammer for MRF amounting to P 5,950.00
7. Materials for the fabrication of garbage bags amounting to P45,375.00
8. 2000 pcs. sacks for animal manure & solid waste amounting to P 24,000.00

Sub-Total: Php 228,345.00

II. SPECIAL PURPOSE APPROPRIATION

A. ASSISTANCE/SUBSIDY TO BRGYS./PUBLIC SCHOOL

1. One (1) unit hot & cold water dispenser for Schools Division Office amounting to P 9,500.00 (Councilor Apolonia Bacay)
2. One (1) unit LCD projector for San Vicente National High School amounting to P 34,500.00 (Councilor Carol Sison)

Sub-Total: Php 44,000.00

Grand Total: Php 6,409,601.45

WHEREFORE, premises considered and on motion of Councilor Cirilo B. Radoc, duly seconded by Councilor Carolyn D. Sison, Councilor Rufina J. Gabriel, Councilor Perlitto V. Rabago and Liga ng mga Barangay President Raul B. Bacay, it was
RESOLVED, as it is hereby RESOLVED, to amend Resolution No. 2017-173, Dated November 06, 2017 entitled: "Resolution approving the additional partial list of specific projects funded out of the twenty percent (20%) Development Fund of the City of Alaminos for Calendar Year 2017 amounting to Six Million Four Hundred Nine Thousand Six Hundred One Pesos and Forty-Five Centavos (Php 6,409,601.45)", to specify the specific amount to be charged under each source of fund to wit:

A. 20% DEVELOPMENT FUND:

1. Infrastructure Development Program - Php 3,822,994.62
2. Roads/Buildings Development Projects - 955,162.41
3. Agricultural Support Fund - 29,144.00
4. Sustainable Organic Farming - 200,926.80
5. Coastal Resource Management - 411,600.00
6. LGU Counterpart Fund for National Agencies Programs/Projects - 657,428.62
7. Tax Mapping - 60,000.00
8. Maintenance/Support Fund for Solid Waste - 228,345.00
9. Assistance/Subsidy to Brgy's./Public Schools - 44,000.00

PhP 6,409,601.45

RESOLVED FURTHER, that copies of this resolution be forwarded to concerned agencies for information and appropriate action. ADOPTED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution consisting of four (4) pages including this page.

ATTESTED:

JOSE ANTONIO MIGUEL Y. EREZ
City Vice Mayor/Presiding Officer

APOLONIA G. BACAY
Presiding Officer, Pro Tempore

JOSEFINA O. FONTELEA
Member

MARGIELOU ORANGE HUMILDE-VERZOSA, DPA
Majority Floor Leader

CAROLYN D. SISON
Member

ALFREDO F. DE CASTRO
Member

PERLTO M. RABAGO
Member

RAUL B. BACAY, LBP
Ex-Officio Member

RUFINA J. GABRIEL
Majority Floor Leader

CIRILO B. BADOC
Member

LOVERLY A. BERNABE, PPSKP
Ex-Officio Member

LUZ B. VALE
Secretary