



REPUBLIC OF THE PHILIPPINES
METROPOLITAN MANILA
CITY OF NAVOTAS



CITY BUDGET OFFICE

October 22, 2021

MS. MARIA IRISH ALOHA CUBILLAN

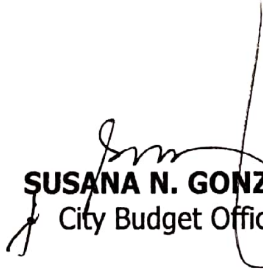
City Public Information Officer

ENGR. RENATO REYES

ICT Officer

Respectfully forwarded to your good office the herein attached City Appropriation Ordinance No. 2021-03 (2021 Supplemental Budget No. 1) for ready reference and posting.

Thank you.


SUSANA N. GONZALES
City Budget Officer

The Navotas City Hall, Ground Floor, M. Naval St., Sipac-Almacen, Navotas City, 1485
Tel. Nos.: 281-2509 Loc. 305 and 304

Begun and held in Navotas City on 13 day of OCTOBER, 2021.

Local School Board Resolution No. 2021-03

A RESOLUTION AUTHORIZING THE APPROPRIATION OF THE SPECIAL EDUCATION FUND SAVINGS (SUPPLEMENTAL BUDGET NO. 1)

WHEREAS, Section 1, Article XIV of the Constitution provides that "The State Shall Protect and promote the right of of all citizens to quality education at all levels and shall take appropriate steps to make such education accessible to all";

WHEREAS, under Republic Act (RA) No. 7160 (Local Government Code of 1991), the Special Education Fund (SEF) provides the source of funds for the the supplementary annual budgetary needs for the operation and maintenance of public schools within the province, city, or municipality through an annual SEF Budget and that the formulation, approval, and utilization of the SEF Budget are the responsibility of the individual LSB in each province, city or municipality;

WHEREAS, DepEd-DBM-DILG Joint Circular No. 1, s. 2017 allows the following expenses chargeable against SEF in the Operation and maintenance of public schools, construction and repair of school building, Facilities and Equipment, Educational Research, Purchase of books and periodicals, and sports development;

WHEREAS, the Department of Education has adopted the Basic Education Learning Continuity Plan (BE-LCP) for SY 2021-2022 in order to deliver quality basic education amidst the COVID-19 pandemic;

WHEREAS, the Local School Board has initially distributed 435 laptops to SDO Navotas teachers through the SEF annual appropriations for CY 2021;

WHEREAS, this Board intends to purchase additional laptop units in order to provide the other SDO Navotas teachers and teaching-related personnel with ICT equipment who have not received yet from the initial purchase;

WHEREAS, the Acting City Treasurer has certified the availability of **SEVEN MILLION TWO HUNDRED SEVEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR & 11/100 PESOS (Php 7,207,784.11)** from the SEF CY 2020;

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WHEREAS, the Board, after a thorough discussion and evaluation on the matters discussed, has resolved to approve the following appropriations to fund the implementation of the SDO-Novelty Learning Continuity Plan:

CAPITAL OUTLAY

ICT Equipment

Procurement of Laptop (144 units)

7,200,000.00

TOTAL AMOUNT

7,200,000.00

Unappropriated Balance

7,784.11

NOW THEREFORE, in compliance with the duty made and seconded without objection, this Board **RESOLVES** as it unanimously **RESOLVED TO APPROVE** the appropriations under the **Special Education Fund Supplemental No.**

IN WITNESS WHEREOF, we have hereunto unanimously approved and signed this 10 day of OCTOBER, 2021.

APPROVED BY:


TOBIAS REYNALD M. TIANGCO

City Mayor

Chairman, Local School Board

ALEJANDRO G. IBAÑEZ, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Co-Chairman, Local School Board


ARNEL S. LUPISAN

Chairman, SP Committee on Education

Member


WINO C. BERNAL JR.

Acting City Treasurer

Member


ROMMEL A. NICOLAS

President, PTA Federation

Member


NIDA G. SINLAO

President, AFESTON

Member

Gemma C. Villaluna
GEMMA C. VILLALUNA
President, DOPA
Member

JODILE E. CAÑETE
President, SK Federation
Member

EVA AMOR DEIN
Representative, Food for the Hungry
Member

I HEREBY CERTIFY to the correctness of the above-quoted Local School Board Resolution.

Kathryn Anne S. Hilario
KATHRYN ANNE S. HILARIO
LSB Secretariat

LOCAL SCHOOL BOARD
CY - 2021

I hereby certify to the availability of appropriations as follows:

Source of Fund	Amount
Available Cash from SEF CY 2020	7,207,784.11

October 13, 2021



LINO C. BERNAL, JR.
Acting City Treasurer

APPROPRIATIONS

Particulars	Amount
Capital Outlay	
ICT Equipment	
Procurement of Laptop (144 units)	7,200,000.00
GRAND TOTAL	7,200,000.00
<i>Unappropriated Balance</i>	<i>7,784.11</i>