

Republic of the Philippines
MUNICIPALITY OF IBA
Province of Zambales



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE JOURNAL OF THE 23RD REGULAR SESSION OF THE 13TH SANGGUNIANG BAYAN OF IBA, ZAMBALES HELD ON **DECEMBER 09, 2025** AT THE MUNICIPAL SESSION HALL.

PRESENT:

HON. JOAN D. BALLESTEROS-ALBA, Vice Mayor and Presiding Officer

SANGGUNIANG BAYAN MEMBERS

HON. MARGIE M. NOVENO
HON. CARL ERIC B. RICO
HON. EDISON E. MARTINEZ
HON. SALVADOR R. REDONDO
HON. RAEDAG A. VILLAMIN JR.
HON. PAULO A. FORTIN
HON. EDGAR C. PAYUMO
HON. ALIRE JOHN T. FALLORIN
HON. RICHARD N. REDONDO, Liga ng mga Barangay
HON. CARLOS MIGUEL R. VILLAMIN, SK Federation President

**ORDINANCE NO. 13-14
SERIES OF 2025**

AUTHORIZING SUPPLEMENTAL BUDGET NO. 4 FISCAL YEAR 2025 OF THE LOCAL GOVERNMENT UNIT OF IBA, ZAMBALES IN THE AMOUNT OF EIGHT MILLION FORTY-FOUR THOUSAND THREE HUNDRED SIXTY-ONE PESOS AND ONE CENTAVO (P 8,044,361.01) TO AUGMENT FUNDING FOR VARIOUS IBA MUNICIPAL HALL AND EQUIPMENT UPGRADES AND MAINTENANCE AND OTHER OPERATING EXPENSES OF THE LGU

Author: Margie M. Noveno
Chairperson, Committee on Appropriations and Accounts

Be it ordained by the Sangguniang Bayan of Iba, Zambales.

SECTION 1. – Supplemental Budget No. 4, Fiscal Year 2025 in the amount of Eight Million Forty-Four Thousand Three Hundred Sixty-One Pesos and One Centavo (P 8,044,361.01) to augment funding for various Municipal Hall Upgrades and Maintenance and Other Operating Expenses of the LGU.

SECTION 2. – The Supplemental Budget shall be taken from the following New Revenue Sources and Savings from unappropriated surplus as of January 1, 2025 (beginning balance) and unexpended balances from the Office of the Sangguniang Bayan and 20% Development Fund:

PAULO A. FORTIN
SB Member

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SB Member

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SB Member

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Ex-Officio Member, LNB

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STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No. 4) FY 2025

Fund/Special Account	General Fund		
	PARTICULARS	ACCT. CLASS	AMOUNT
1.0	NEW REVENUE SOURCES:		
1.1	Underestimated Income		4,794,205.99
	Business Tax		
	(Pls. see attached Annex A – Statement of Receipts, Estimates vs. Actual Collection of Local Sources)		
1.2	Prior year collection/income		
a.	F.Y. 2024 Quarry Share received in F.Y. 2025	187,233.75	
b.	F.Y. 2024 PCSO Share received in F.Y. 2025	194,117.62	
	Total Prior Year Collection/Income	381,351.37	381,351.37
2.0	Savings:		
2.1	Unappropriated Surplus as of January 1, 2025 (Beginning Balance)		
	Ending Balance as of December 31, 2024	35,566,664.97	
	Add: ZAMECO Bills Refund	720,498.92	
	Less: Prior year obligation	1,016,150.00	
	Trust Liabilities	11,501,379.14	
	Continuing Appropriation	1,347,484.27	
	Unappropriated Balance (20% Devt. Fund)	961,688.24	
	Deferred Real Property Tax	8,214,861.43	
	Accounts Payable	11,956,162.66	
	Unappropriated Surplus	1,289,438.15	1,289,438.15
2.2	Unexpended Balance – Sangguniang Bayan		
	Office Equipment	100,000.00	
	Information and Communication		
	Technology Equipment	100,000.00	
	Unexpended Balance	200,000.00	200,000.00
2.3	Unexpended Balance (20% Devt. Fund)		
	Total Appropriation for 20% Devt. Fund	52,193,440.24	
	Less: Total Obligation	50,814,074.74	
	Unexpended Balance	1,379,365.50	1,379,365.50
3.0	RE-ALIGNMENT/REVISION/REPROGRAMMING		
	TOTAL FUNDS AVAILABLE		8,044,361.01

SECTION 3. – This Supplemental Budget shall be appropriated for the following expenditures:

STATEMENT OF SUPPLEMENTAL APPROPRIATION FY 2025

Implementing Office	Particulars/ Purpose	AIP Ref No.	Object of Expenditure	Account Code	Amount
			Maintenance and Other Operating Expenses		
MSWDO	1. Social Welfare and Development Assistance (provision of welfare and goods)		Welfare Goods	5 02 03 060	993,945.51

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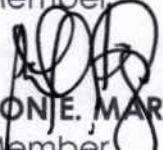
Tourism	2.	Paskong Iba ang Saya (provision of decorative supplies and materials)	Other Supplies Expense	5 02 03 990	1,000,000.00
	3.	Enhancement and furnishing of Municipal Park	Semi expendable - furniture and fixtures	1 04 06 010	302,050.00
Mayor's Office	4.	Enhancement and furnishing of Municipal Facilities	Semi expendable - furniture and fixtures	1 04 06 010	1,000,000.00
Sangguniang Bayan	5.	Capability Development	Training Expense	5 02 02 010	200,000.00
LDRRM Office	6.	Communication, search and rescue, tools/ equipment and PPE's modernization (tents/canopies)	Semi expendable - disaster response and rescue equipment	1 04 05 080	240,000.00
Capital Outlay					
Engineering Office	7.	Installation of power supply to LDRRM building and motorpool	Power Supply	1 07 03 050	610,000.00
Mayor's Office	8.	Enhancement of LGU Information and Communication Systems (Digital information kiosk and sound system)	Information and communication technology equipment	1 07 05 030	2,200,000.00
			Communication Equipment	1 07 05 07	119,000.00
Mayor's Office (20% Dev't Fund)	9.	Construction of Municipal Mess Hall (Phase I)	Buildings	1 07 04 010	1,379,365.50
TOTAL SUPPLEMENTAL APPROPRIATION					8,044,361.01
UNAPPROPRIATED BALANCE					-

SECTION 4. – Utilization and disbursement of Supplemental Budget No. 4 shall be consistent with existing operating guidelines of CSC, COA, DBM, and DILG.

SECTION 5. – This Ordinance takes effect upon approval.

Enacted this 09TH day of December 2025.

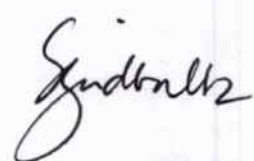

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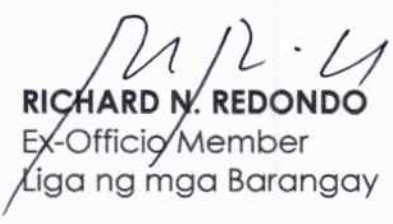



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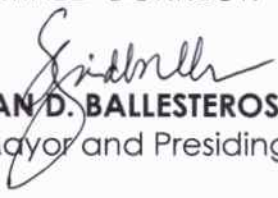

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Ex-Officio Member
SKF President

CERTIFIED CORRECT:


JOAN D. BALLESTEROS-ALBA
Vice Mayor and Presiding Officer

ATTESTED:


NOLITO V. BASUL
Secretary to the
Sangguniang Bayan

APPROVED:


HON. IREENA MANQUIZ-BINAN
Municipal Mayor

DATE: DEC 16 2025