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Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte
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RELEASED
Memo No.: 16
Date: 21 FEB 2023
2-9-23
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PROVINCIAL BUDGET OFFICE

February 8, 2022

SANGGUNIAN PANLALAWIGAN
Records
FEB 10 2023 1:13pm
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PROVINCE OF LEYTE

Hon. LEONARDO M. JAVIER, JR.
Vice-Governor and Presiding Officer, and
THE HONORABLE MEMBERS
Sangguniang Panlalawigan
Province of Leyte
Palo, Leyte

Gentlemen and Ladies:

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 4 CY 2022** of the **Municipality of Tabango, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2022-05** with a total appropriation in the amount of **P4,864,779.04**, reveals substantial compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval subject to the following conditions:

1. That the reversion of appropriations is duly authorized by the concerned officials and are made available to support the expenditures under Supplemental Budget No. 4. Further, that such reversion shall not render an adverse effect on the fiscal standing of the LGU at the closing of the books of accounts;
2. That the grant of Service Recognition Incentive (SRI) shall be subject to Budget Circular No. 2022-4, dated December 20, 2022;
3. That the procurement of Goods, Supplies, Civil Works and related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations, and
4. That disbursement of funds shall be for the specific purpose(s) for which they have been appropriated pursuant to Sections 335 & 336 of RA 7160.

Compliance with DBM issuances, accounting and auditing rules and regulations and all other existing laws shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

LOCAL FINANCE COMMITTEE:

MARIA GINA P. HIPE
Provincial Budget Officer

RUTH Y. SURPIA
Provincial Treasurer

AGNES C. RAFON
Project Development Officer IV
Officer-In-Charge-PPDO

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Republic of the Philippines
PROVINCE OF LEYTE
Tacloban City

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
05 January 2023

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **APPROPRIATION ORDINANCE NO. 2022-05 OF THE MUNICIPALITY OF TABANGO, LEYTE, ENTITLED: AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 04 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE FOR THE FY 2022 IN THE TOTAL AMOUNT OF FOUR MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (PHP4,864,779.04) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT FOR FY 2022 AND APPROPRIATING THE NECESSARY FUNDS THEREOF.**

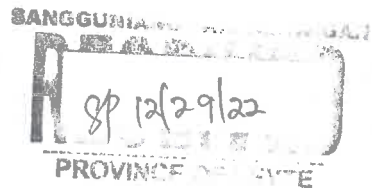

FLORINDA J. S. UYVICO
Secretary to the Sanggunian

2/10/23



Republic of the Philippines
Province of Leyte
Municipality of Tabango
-oOo-

SANGGUNIANG BAYAN



HON. BERNARD JONATHAN M. REMANDABAN
Municipal Mayor

(ABSENT)
HON. ROSLIE E. OMEGA, M.D.
Municipal Vice Mayor

HON. JOSE WELSON SOSOTROS
SB Member
Floor Leader

HON. RICHARD V. MERONTOS
SB Member/Deputy Floor Leader

(ABSENT)
HON. LUIS GABRIEL U. VELOSO
SB Member

HON. JOEL ERME E. ROBLES
SB Member

HON. KIRSTY V. JABONETE
SB Member

HON. HERBERT V. MANRIQUEZ
SB Member

HON. WILLY D. BARING
SB Member
Temporary Presiding Officer

(ABSENT)
HON. RICHE O. OCUBILLO
SB Member

(ABSENT)
HON. RUBILITA A. DELA CRUZ
Ex-Officio Member/
President, Liga ng mga Barangay

HON. FORTUNE FRAULINE T. MISA
Ex-Officio SB Member
President, Pambayang
Pederasyon ng mga SK

VALENTINO A. CODERA
Secretary to the Sanggunian

EXCERPT FROM THE MINUTES OF THE 24th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2022-2025) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE ON DECEMBER 27, 2022.

APPROPRIATION ORDINANCE NO. 2022 - 05
Series of 2022

Sponsored by:
Committee on Finance, Appropriation, Ways, and Means
Chairperson: Hon. Richard V. Merontos
Vice-Chairperson: Hon. Joel Erme E. Robles
Members:
Hon. Riche O. Ocubillo
Hon. Luis Gabriel U. Veloso
Hon. Herbert V. Manriquez

AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 04 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE FOR THE FY 2022 IN THE AMOUNT OF FOUR MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (P4,864,779.04) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2022 AND APPROPRIATING THE NECESSARY FUNDS THEREOF.

Be it enacted by the Sangguniang Bayan of Tabango in its session assembled:

SECTION 1. The SUPPLEMENTAL BUDGET NO. 04 for FY 2022 of the Municipality of Tabango, Province of Leyte, in the total amount of FOUR MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (P4,864,779.04), covering the various expenditures of the Municipal Government for FY 2022 and appropriating the necessary funds for the purpose is hereby enacted.

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

- 1) Certification of the Availability of Funds.
- 2) Statement of Funding Source.
- 3) Statement of Supplemental Appropriation.
- 4) Resolution No. 2022-148.
- 5) Resolution No. 2022-154.

SECTION 2. SOURCES OF FUNDS. The sources of funds for the Supplemental Budget in the total amount of FOUR MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (P4,864,779.04) shall be as follows:

Beginning Balance	P _____
Add: Income Sources	
(Funds Available duly Certified by the Local Treasurer or New Revenue Source or item/s to be realigned)	4,864,779.04
Total	<u>P4,864,779.04</u>

SECTION 3. USE OF FUNDS. The total allocation of FOUR MILLION EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (P4,864,779.04) is hereby appropriated for the Supplemental Budget of the Municipality of Tabango, as follows:

Program Appropriation and Obligation by Object:

Object of Expenditures	Account	Past	Current Year	Budget
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HON. BERNARD JONATHAN M. REMANDABAN
Municipal Mayor

(ABSENT)
HON. ROSLIE E. OMEGA, M.D.
Municipal Vice Mayor

HON. JOSE WELSON VOSOTROS
SB Member
Floor Leader

HON. RICHARD V. MERONTOS
SB Member/Deputy Floor Leader

(ABSENT)
HON. LUIS GABRIEL U. VELOSO
SB Member

HON. JOEL ERNE E. ROBLES
SB Member

HON. KRISTY V. JABONETE
SB Member

HON. HERBERT V. MANRIQUEZ
SB Member

HON. WILLY D. BARING
SB Member
Temporary Presiding Officer

(ABSENT)
HON. RICHE O. OCUBILLO
SB Member

(ABSENT)
HON. RUBILITA A. DELA CRUZ
Ex-Officio Member/
President, Liga ng mga Barangay

HON. FORTUNE FRAULINE T. MISA
Ex-Officio SB Member
President, Pambayang
Pederasyon ng mga SK

VALENTINO A. CODERA
Secretary to the Sanggunian

	Code	Year	Year
Other Personal Services: (Payment of Service Recognition Incentive-SRI)			2022
a. Office of the Municipal Mayor	5-01-04-990	460,000.00	
b. Office of the Sangguniang Bayan		300,000.00	
c. Office of the MPDC		80,000.00	
d. Office of the Municipal Budget Officer		60,000.00	
e. Office of the Municipal Treasurer		200,000.00	
f. Office of the Municipal Accountant		160,000.00	
g. Office of the Municipal Civil Registrar		60,000.00	
h. Office of the Municipal Assessor		60,000.00	
i. Office of the HRMO		60,000.00	
j. Office of the MHO		200,000.00	
k. Office of the MSWDO		40,000.00	
l. Office of the Municipal Agriculturist		140,000.00	
m. Office of the Municipal Engineer		360,000.00	
n. Office of the Market Inspector		20,000.00	
o. Office of the TMWS		120,000.00	
p. Office of the MDRRMO		40,000.00	
Total Personal Services		2,360,000.00	
MOOE:			2022
• Office of the Municipal Mayor:			
a. Travelling expenses	5-02-01-010	200,000.00	
b. Training expenses	5-02-01-020	100,000.00	
c. Augmentation-Wages of Job Order Personnel	5-02-12-990	200,000.00	
d. Donations (Financial assistance to other individuals/agencies/C Os	5-02-99-080	200,000.00	
e. Donations (Scholarship program)	5-02-99-080	184,000.00	
f. Other Maintenance & Operating expenses	5-02-99-990	680,000.00	
• SB Office:			
a. Travelling expenses	5-02-01-010	200,000.00	
b. Telephone/Mobile expenses	5-02-01-020	160,000.00	
• MSWDO:			
a. Drugs & Medicines (Purchase of Senior Citizen's vitamins)	5-02-03-070	260,779.04	
• Office of the Municipal Engineer:			
a. Electricity expense	5-02-04-020	320,000.00	
Total MOOE		2,504,779.04	
TOTAL APPROPRIATIONS		4,864,779.04	

SECTION 4. USE OF SAVINGS AND AUGMENTATION. Under Section 336 of Republic Act No. 7160, the Local Government Code of 1991, the Mayor and the Vice Mayor of the Sanggunian are hereby authorized to augment any item/s in the approved Supplemental Budget No. 2 for their respective offices from savings in other items within the same expense class of their respective appropriations.

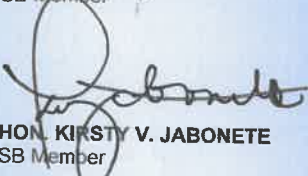
(ABSENT)
HON. ROSLIE E. OMEGA, M.D.
Municipal Vice Mayor


HON. JOSE WILSON VOSOTROS
SB Member
Floor Leader


HON. RICHARD V. MERONTOS
SB Member/Deputy Floor Leader

(ABSENT)
HON. LUIS GABRIEL U. VELOSO
SB Member

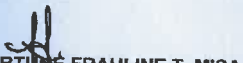

HON. JOEL ERME E. ROBLES
SB Member


HON. KIRSTY V. JABONETE
SB Member


HON. HERBERT V. MANRIQUEZ
SB Member

(ABSENT)
HON. RICHE O. OCUBILLO
SB Member

(ABSENT)
HON. RUBILITA A. DELA CRUZ
Ex-Officio Member/
President, Liga ng mga Barangay


HON. FORTUNE FRAULINE T. MISA
Ex-Officio SB Member
President, Pambayang
Pederasyon ng mga SK

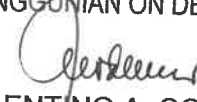
SECTION 5. SEPARABILITY CLAUSE. If for any reason, any Section or provision of this Appropriation Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

SECTION 6. EFFECTIVITY. The provisions of this Appropriation Ordinance shall take effect upon approval.


ENACTED this 27th day of December 2022 at the Sangguniang Bayan of Tabango, Leyte with the following votes:

YES - 6 NO - 0
xx-----xx

I HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE APPROPRIATION ORDINANCE DULY ENACTED BY THE SANGGUNIAN ON DECEMBER 27, 2022.


VALENTINO A. CODERA
Secretary to the Sanggunian

ATTESTED AND CERTIFIED AS DULY ENACTED:


WILLY D. BARING
Temporary Presiding Officer
SB Member

APPROVED:


BERNARD JONATHAN M. REMANDABAN
Municipal Mayor

DEC 28 2022

Date



STATEMENT OF SUPPLEMENTAL APPROPRIATION No. 4 CY2022
Municipality of Tabango

Implementi Office	Particulars/ Purpose	AIP REF. CODE	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)	(6)
	PERSONNEL SERVICES:				
OMM	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/ MOOE:		Other Personnel Benefits	5-01-04-990	460,000.00
	To augment funds for the travelling expenses		Travelling Expenses	5-02-01-010	200,000.00
	To augment funds for the training expenses		Training Expenses	5-02-01-020	100,000.00
	To augment funds for the wages of Job Order Personnel		Other General Services	5-02-12-990	200,000.00
	Gratuity Pay for Job Order Personnel (AO no.		Donations	5-02-99-080	480,000.00
	To augment funds for the financial assistance to other individuals/agencies/COs		Donations	5-02-99-080	200,000.00
	To augment funds for the Other Maintenance and Operating Expenses		Other Maintenance and Operating Expenses	5-02-99-990	200,000.00
	Other PPAs				
SB	To augment fund for the Scholarship Program Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/ MOOE:		Donations	5-02-99-080	184,000.00
			Other Personnel Benefits	5-01-04-990	300,000.00
	To augment funds for the travelling expenses		Travelling Expenses	5-02-01-010	200,000.00
	To augment funds for the telephone/mobile expenses		Telephone/Mobile Expense	5-02-01-020	160,000.00
MPDC	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	80,000.00
MBO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	60,000.00
MTO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	200,000.00
MACCO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	160,000.00
LCR	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	60,000.00
MASSO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	60,000.00
HRM	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	60,000.00
MHO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	200,000.00
Sub-Total carried forward					3,564,000.00




STATEMENT OF SUPPLEMENTAL APPROPRIATION No. 4 CY2022
Municipality of Tabango

Implementing Office (1)	Particulars/ Purpose (2)	AIP REF. CODE (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Sub-Total forwarded					
	PERSONNEL SERVICES:				3,564,000.00
MSWDO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/ MOOE		Other Personnel Benefits	5-01-04-990	40,000.00
MAO	To augment funds for the purchase of Senior Citizens' Vitamins Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Drugs and Medicines	5-02-03-070	260,779.04
OME	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	140,000.00
MI	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	360,000.00
	MOOE: To augment funds for Electricity Expenses Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Electricity Expenses	5-02-04-020	320,000.00
TMWS	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	20,000.00
MDRRMO	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	120,000.00
	Personnel Services Payment for Service Recognition Incentives of LGU employees AO NO. 01, Dec. 16, 2022/		Other Personnel Benefits	5-01-04-990	40,000.00
	TOTAL				4,864,779.04

Prepared:

Approved:


CATHERINE R. ABADINES
 Local Budget Officer


BERNARD JONATHAN M. REMANDABAN
 Local Chief Executive



Republic of the Philippines
Province of Leyte
Municipality of Tabango

STATEMENT OF FUNDS AVAILABLE FOR REVERSION
July to December, 2022

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation (reverted)	Unobligated to date	Amount to be Reverted
GSO	Basic Salary	780,684.00	390,342.00	390,342.00	390,342.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00
	RATA	135,000.00	67,500.00	67,500.00	67,500.00
	Clothing Allowance	6,000.00	0.00	6,000.00	6,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00
	YEAR-END BONUS	65,057.00	0.00	65,057.00	65,057.00
	Life & Ret. Ins. Prem.	93,682.08	46,841.04	46,841.04	46,841.04
	Pag-ibig Prem.	1,200.00	600.00	600.00	600.00
	Philhealth Prem.	15,613.68	7,806.84	7,806.84	7,806.84
	ECI Premium	1,200.00	600.00	600.00	600.00
	OME	Basic Salary	780,684.00	390,342.00	390,342.00
PERA		24,000.00	12,000.00	12,000.00	12,000.00
Productivity Enhancement Incentives		5,000.00	0.00	5,000.00	5,000.00
Cash Gift		5,000.00	0.00	5,000.00	5,000.00
Clothing Allowance		6,000.00	3,000.00	3,000.00	3,000.00
MID-YEAR BONUS		65,057.00	32,528.50	32,528.50	32,528.50
YEAR-END BONUS		65,057.00	0.00	65,057.00	65,057.00
Life & Ret. Ins. Prem.		34,733.16	17,366.58	17,366.58	17,366.58
Pag-ibig Prem.		1,200.00	600.00	600.00	600.00
Philhealth Prem.		15,613.68	7,806.84	7,806.84	7,806.84
ECI Premium		1,200.00	600.00	600.00	600.00
MPDO		Basic Salary	780,684.00	390,342.00	390,342.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00
	Clothing Allowance	6,000.00	0.00	6,000.00	6,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00
	YEAR-END BONUS	65,057.00	0.00	65,057.00	65,057.00
	MID-YEAR BONUS	65,057.00	32,528.50	32,528.50	32,528.50
	Life & Ret. Ins. Prem.	93,682.08	46,841.66	46,840.42	46,840.42
	Pag-ibig Prem.	1,200.00	600.00	600.00	600.00
	Philhealth Prem.	15,613.68	7,806.84	7,806.84	7,806.84
	ECI Premium	1,200.00	600.00	600.00	600.00
	Note: HRMO IV (from January to December, 2022)				
	Basic Salary	615,732.00	0.00	615,732.00	615,732.00
	PERA	24,000.00	0.00	24,000.00	24,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00
	Clothing Allowance	6,000.00	0.00	6,000.00	6,000.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00
	YEAR-END BONUS	51,311.00	0.00	51,311.00	51,311.00
	MID-YEAR BONUS	51,311.00	0.00	51,311.00	51,311.00
	Life & Ret. Ins. Prem.	73,887.84	0.00	73,887.84	73,887.84
	Pag-ibig Prem.	1,200.00	0.00	1,200.00	1,200.00
	Philhealth Prem.	12,314.64	0.00	12,314.64	12,314.64
	ECI Premium	1,200.00	0.00	1,200.00	1,200.00
	TOTAL	4,045,431.84	1,480,652.80	2,564,779.04	2,564,779.04

Local Finance Committee:

CATHERINE R. ABADINES
MBO/HRMO-des.

Engr. VER PHILLIP C. PELAYO
OIC-MPDO/PEO III

MISAE V. MANRIQUEZ
Municipal Treasurer

LORNA G. ATIBULA
Municipal Accountant

Approved by:

BERNARD JONATHAN M. REMANDABAN
Municipal Mayor


Original
copy




Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Tabango
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CERTIFICATION

THIS IS TO CERTIFY that funds and cash are available for appropriation under Supplemental Budget no. 4 FY2022 with an amount of Four Million Eight Hundred Sixty Four Thousand Seven Hundred Seventy Nine Pesos and Four Centavos (PhP4,864,779.04). The said amount is from the reverted funds due to unfilled vacant positions.


MISAEAL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

Date: 12/19/22


LORNA G. ATIBULA, CPA
Municipal Accountant (MGDH I)

Date: 12/19/22



STATEMENT OF FUNDING SOURCES
SUPPLEMENTAL BUDGET NO. 4
FISCAL YEAR 2022

Municipality of Tabango
Province/City/Municipality

General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amount (3)
1.0 New Revenue Sources		
2.0 Actual Collections in Excess of the Estimated Income		
3.0 Savings Unappropriated Balance		
4.0 Realignment		
5.0 Reversion		4,864,779.04
Total Estimated Income		4,864,779.04

Certified Correct:


MISAE L V. MANRIQUEZ
 Municipal Treasurer (MGDH I)


LORNA G. ATIBULA, CPA
 Municipal Accountant (MGDH I)



Republic of the Philippines
Province of Leyte
Municipality of Tabango

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SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 23rd REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2022-2025) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE ON DECEMBER 19, 2022.

RESOLUTION NO. 2022 - 154

Series of 2022

Sponsored by Hon. Richard V. Merontos

A RESOLUTION AUTHORIZING THE REVERSION OF FUNDS FROM THE SAVINGS ON PERSONAL SERVICES OF TWO MILLION THREE HUNDRED THOUSAND PÉSOS (P2,300,000.00) TO THE UNAPPROPRIATED SURPLUS AND TO BE MADE AVAILABLE FOR REVERSION.

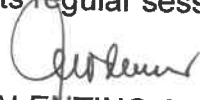
NOW, THEREFORE, on motion by Honorable Richard V. Merontos, and duly seconded unanimously, be it;

RESOLVED, as it is hereby RESOLVED, by the Sangguniang Bayan of Tabango in its session duly assembled to authorize the reversion of funds from the savings on personal services of Two Million Three Hundred Thousand Pesos (P2,300,000.00) to the unappropriated surplus and to be made available for reappropriation.


RESOLVED FURTHER, that copies of this resolution be furnished to the entities/offices/agencies concerned for their information, and appropriation action.

ADOPTED AND APPROVED UNANIMOUSLY this 19th day of December 2022.

I HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution, which was duly adopted by the Sangguniang Bayan during its regular session.


VALENTINO A. CODERA
Sanggunian Secretary

ATTESTED BY:


ROSLIE E. OMEGA, M.D.
Municipal Vice Mayor
Presiding Officer



Republic of the Philippines
Province of Leyte
Municipality of Tabango

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SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 22nd REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2022-2025) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE ON DECEMBER 12, 2022.

RESOLUTION NO. 2022 - 148

Series of 2022

Sponsored by Hon. Richard V. Merontos

A RESOLUTION APPROVING THE REVERSION OF FUNDS FROM THE PERSONAL SERVICES SAVINGS DUE TO UNFILLED POSITIONS FROM JANUARY TO DECEMBER OF THE CURRENT YEAR 2022 FOR TWO MILLION FIVE HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE PESOS & 04/100 (₱2,564,779.04) TO THE UNAPPROPRIATED SURPLUS AND TO BE MADE AVAILABLE FOR REAPPROPRIATION.

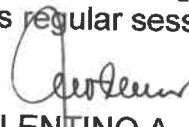
NOW, THEREFORE, on motion by Honorable Richard V. Merontos, and duly seconded unanimously, be it;

RESOLVED, as it is hereby RESOLVED, by the Sangguniang Bayan of Tabango in its session duly assembled to approve the reversion of funds from the personal services savings due to unfilled positions from January to December of the current year 2022 for Two Million Five Hundred Sixty-Four Thousand Seven Hundred Seventy-Nine Pesos & 04/100 (₱2,564,779.04) to the unappropriated surplus and to be made available for reappropriation.


RESOLVED FURTHER, that copies of this resolution be furnished to the entities/offices/agencies concerned for their information, and appropriation action.

ADOPTED AND APPROVED UNANIMOUSLY this 12th day of December 2022.

I HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution, which was duly adopted by the Sangguniang Bayan during its regular session.


VALENTINO A. CODERA
Sanggunian Secretary

ATTESTED BY:


ROSLIE E. OMEGA, M.D.
Municipal Vice Mayor
Presiding Officer