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Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte  
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RELEASED  
DATE: 3-14-23  
NO. H192  
BY: [Signature]  
PBO

### PROVINCIAL BUDGET OFFICE

SP Records  
MAR 16 2023

March 13, 2023

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

SANGGUNIANG PANLALAWIGAN  
3/14/23  
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**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. 02 CY 2022** of the **Municipality of La Paz, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 02 CY 2022** with a total appropriation in the amount of **P1,150,000.00** reveals 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 is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 2 CY 2022. Further, that said reversion shall not adversely affect the fiscal standing of the LGU upon the closing of the books of accounts.
2. That the grant of Terminal Leave Benefits shall be subject to the provisions of Joint CSC-DBM Circular No. 1 s. 1990 and Budget Circular No. 2002-1 and the account code shall be 5-01-04-030.
3. That the granting of Service Recognition Incentive 2022 is subject to the provisions of Budget Circular No. 2022-4 dated December 20, 2022.
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, and accounting and auditing rules and regulations shall be the responsibility of the implementing Local Government Unit.

Very truly yours,

**LOCAL FINANCE COMMITTEE:**

*[Signature]*  
**MARIA GINA P. HIPE**  
Provincial Budget Officer

*[Signature]*  
**RUTH Y. SURPIA**  
Provincial Treasurer

**AGNES C. RAFON**  
Project Development Officer IV  
Officer-In-Charge - PPDO  
On Official Travel

Republic of the Philippines  
PROVINCE OF LEYTE

-0-



**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

**1<sup>ST</sup> INDORSEMENT**  
**14 February 2023**

Respectfully indorsed to the **LOCAL FINANCE COMMITTEE** the herein **APPROPRIATION ORDINANCE NO. 02** current year of the **MUNICIPALITY OF LA PAZ, LEYTE** for the **SUPPLEMENTAL BUDGET NO. 2 CY 2022** in the total amount of **Php 1,150,000.00**, with MDC Re. No. 2022-06 for the Supplemental Annual Investment Program No 2, of the same amount, for review and recommendations.

  
**ANDRE S. SANICO,**  
Prov'l. Gov't Assl. Dept./Head

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3/16/23



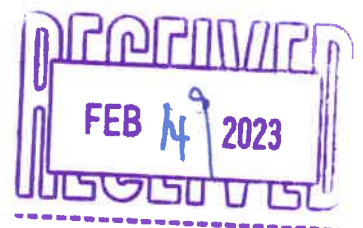
Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF LA PAZ**  
-oOo-



**OFFICE OF THE SANGGUNIANG BAYAN**

09 February 2023

**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian  
Sangguniang Panlalawigan  
Province of Leyte  
Legislative Bldg., Capitol Complex  
Tacloban City



Madam:

Respectfully submitting herewith copies of lacking document(s) of the **SUPPLEMENTAL BUDGET NO. 02, SERIES OF 2022** of the **MUNICIPALITY OF LA PAZ, LEYTE** for compliance.

Please acknowledge receipt hereof and requesting the same be given due course and appropriate action.

Early action hereon will be highly appreciated.

Thank you.

Very truly yours,

**ERWIN M. CERNAL**  
*Secretary of the Sangguniang Bayan*



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF LA PAZ**  
-oOo-



**OFFICE OF THE SANGGUNIANG BAYAN**

**EXCERPT FROM THE MINUTES OF THE FOURTH SESSION OF THE SANGGUNIANG BAYAN OF LA PAZ, LEYTE HELD ON DECEMBER 27, 2022 AT THE LEGISLATIVE SESSION HALL**

**PRESENT:**

HON. LYNDO	A..	QUIÑA	Municipal Vice-Mayor/Presiding Officer
HON. ALVIN	M.	TEJOME	Sangguniang Bayan Member
HON. JOEL	C.	CINCO	" "
HON. ARACELI	P.	GO	" "
HON. RELLY	F.	RELANO	" "
HON. JOSE	T.	CARTEL	" "
HON. PIO	S.	BAROÑA	" "
HON. OSCAR	G.	TAN-PIENGCO	" "
HON. MARLOU	T.	MARTICIO	" "
HON. NOEL	M.	SIA	" "
HON. ARIANNE MARIE	P.	GO	" "



Pres.-LIGA ng mga Barangay  
Pres. Pambansang Pederasyon ng  
Sangguniang Kabataan

**ABSENT: NONE**

**APPROPRIATION ORDINANCE NO. 02**  
Current Year 2022

**AN ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 02 FOR CURRENT YEAR 2022 OF THE MUNICIPALITY OF LA PAZ, LEYTE INVOLVING THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (Php1,150,000.00) COVERING VARIOUS EXPENDITURES OF THE LOCAL GOVERNMENT AND APPROPRIATING THE NECESSARY FUNDS FOR THE PURPOSE**

Introduced by: **HON. ARACELI P. GO**  
Chairman- Committee on Finance/Appropriation, Ways & Means

**BE IT ENACTED** by the Sangguniang Bayan of La Paz, Leyte duly assembled that:

**SECTION 1.** The Supplemental Budget No. 02 of the Local Government Unit of La Paz, Leyte for Fiscal Year 2022 in the amount of **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (Php1,150,000.00)** is hereby **APPROVED**,

**SECTION 2.** Sources of Funds – The source of funds for the Supplemental Budget in the total amount of **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (Php1,150,000.00)** shall be as follows:

**1. Source of Funds**

- Savings on vacant positions CY 2022 Php 1,150,000.00

**SECTION 3.** Use of Funds – The total amount of **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (Php1,150,000.00)** is hereby appropriated for purposes:

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
<b>Personal Services (PS)</b>					
Mayor's Office	Payment for SRI	1000-000-3-1-01-001-001-003	other bouses & allowances	5-01-04-990	70,000.00
	payment for TLB	1000-000-3-1-01-001-001-004	TLB	5-01-04-030	140,000.00
Pop Dev. Services	Payment for SRI	3000-000-3-3-011-001-001-002	other bouses & allowances	5-01-04-990	30,000.00

Human Resource	Payment for SRI	1000-000-3-3-09-001-001-002	other houses & allowances	5-01-04-990	10,000.00
Sangguniang Bayan	Payment for SRI	1000-000-3-02-001-001-005	other houses & allowances	5-01-04-990	140,000.00
Municipal Planning & Development Office	Payment for SRI	1000-000-3-09-001-001-003	other houses & allowances	5-01-04-990	20,000.00
Municipal Civil Registrar	Payment for SRI	1000-000-3-1-12-001-001-002	other houses & allowances	5-01-04-990	50,000.00
Municipal Budget Office	Payment for SRI	1000-000-3-1-08-01-001-004	other houses & allowances	5-01-04-990	50,000.00
Accounting	Payment for SRI	1000-000-3-1-07-001-001-003	other houses & allowances	5-01-04-990	40,000.00
Municipal Treasurer's Office	Payment for SRI	1000-000-3-1-05-001-001-002	other houses & allowances	5-01-04-990	130,000.00
MHO	Payment for SRI	3000-000-3-1-11-001-001-002	other houses & allowances	5-01-04-990	100,000.00
Assessor	Payment for SRI	1000-000-3-1-06-001-001-002	other houses & allowances	5-01-04-990	50,000.00
Municipal Social Welfare & Development Office	Payment for SRI	3000-000-3-2-05-001-001-002	other houses & allowances	5-01-04-990	80,000.00
Agriculture	Payment for SRI	8000-000-3-2-03-001-001-002	other houses & allowances	5-01-04-990	40,000.00
Engineering	Payment for SRI	8000-000-3-1-10-001-001-002	other houses & allowances	5-01-04-990	30,000.00
Operation of Slaughterhouse	Payment for SRI	8000-000-3-3-01-001-001-002	other houses & allowances	5-01-04-990	20,000.00
Operation of Infirmary	Payment for SRI	8000-000-3-3-02-001-001-002	other houses & allowances	5-01-04-990	50,000.00
Operation of Municipal Terminal	Payment for SRI	8000-000-3-3-03-001-001-002	other houses & allowances	5-01-04-990	30,000.00
Operation of Water System	Payment for SRI	8000-000-3-3-04-001-001-002	other houses & allowances	5-01-04-990	40,000.00
LDRRM	Payment for SRI	1000-000-3-3-10-001-001-002	other houses & allowances	5-01-04-990	30,000.00
<b>GRAND TOTAL</b>					<b>1,150,000.00</b>

**Section 4.** The appropriated amount shall be disbursed in accordance with the provisions of the Supplemental Budget subject to existing account and auditing rules and regulations.

**Section 5. EFFECTIVITY** – This appropriation shall take effect immediately upon arrival.

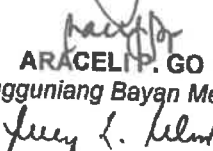
**RESOLVED FINALLY**, to furnish copies of this Supplemental Budget No. 02 for CY 2022 and with its supporting documents be submitted to the Sangguniang Panlalawigan thru the Provincial Budget Office for evaluation and review.

**APPROVED: DECEMBER 27, 2022.**

**Unanimously approved.**


  
**ALVIN M. TEJOME**  
Sangguniang Bayan Member

  
**JOEL G. CINCO**  
Sangguniang Bayan Member

  
**ARACELI P. GO**  
Sangguniang Bayan Member

  
**RELY F. RELANO**  
Sangguniang Bayan Member


  
**JOSE T. CARTEL**  
Sangguniang Bayan Member

  
**PIO S. BARONA**  
Sangguniang Bayan Member

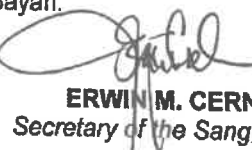
  
**OSCAR G. TAM-PIENGCO, J. D.**  
Sangguniang Bayan Member

  
**MARLOU T. MARTICIO**  
Sangguniang Bayan Member

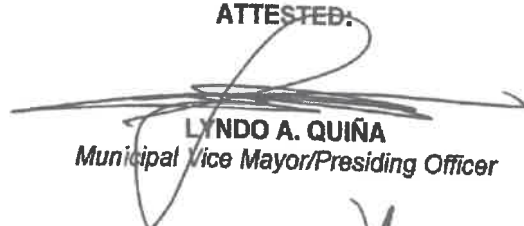
  
**NOEL M. SIA**  
Liga ng mga Barangay President

  
**ARIANNE MARIE P. GO**  
President, Pambayang Pederasyon  
ng mga Sangguniang Kabataan

**I HEREBY CERTIFY** to the correctness of the foregoing quoted resolution embodying Appropriation Ordinance No. 02, CY 2022 enacted by the Sangguniang Bayan.

  
**ERWIN M. CERNAL**  
Secretary of the Sangguniang Bayan

**ATTESTED:**

  
**LYNDO A. QUIÑA**  
Municipal Vice Mayor/Presiding Officer

**APPROVED BY:**

  
**ANGEL A. SIA, JR.**  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
MUNICIPALITY OF LA PAZ  
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OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE FOURTH REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON DECEMBER 27, 2022 AT THE LEGISLATIVE SESSION

PRESENT:

HON. LYNDO	A.	QUIÑA	Municipal Vice-Mayor/Presiding Officer
HON. ALVIN	M.	TEJOME	Sangguniang Bayan Member
HON. JOEL	C.	CINCO	“ “ “
HON. ARACELI	F.	GO	“ “ “
HON. RELLY	F.	RELANO	“ “ “
HON. JOSE	T.	CARTEL	“ “ “
HON. PIO	S.	BAROÑA	“ “ “
HON. OSCAR	G.	TAN-PIENGCO	“ “ “
HON. MARLOU	T.	MARTICIO	“ “ “
HON. NOEL	M.	SIA	Pres.-LIGA ng mga Barangay
HON. ARIANNE MARIE	P.	GO	President- Federation ng Sangguniang Kabataan

ABSENT: NONE

RESOLUTION NO. 2022-240

RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP) NO. 02 FOR CURRENT YEAR 2022 OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE IN THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PhP1,150,000.00)

Introduced by: Hon. Araceli P. Go  
Chairman: Committee on Finance /Finance /Appropriation, Ways & Means

WHEREAS, as mandated by RA 7160, otherwise known as the Local Government Code of 1991 and other pertinent DILG Circulars, provided that every Local Government Unit is mandated to prepare and implement programs, projects and activities for the economic and social development of the municipality;

WHEREAS, pursuant to relevant provision of the Local Government Code, the LGU may amend the AIP according to the felt needs of the people to service

WHEREAS, Administrative Order No. 1 authorizing the grant of service recognition incentive to government employees for Fiscal Year 2022 recognizes the government employees for their collective and valuable contribution to the government continuing efforts to ensure responsive delivery of services to the public;

WHEREAS, Budget Circular No. 2022-4 set the guidelines on the grant of Service Recognition Incentive for Government Employees FY 2022;

WHEREAS, for deliberation and consideration is the matter of approving the Supplemental AIP No. 2 involving the amount of ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PhP1,150,000.00) allocating the same for the following objects of expenditures that were not either inadequately funded or not funded at all in the 2022 Annual AIP.

**SUMMARY OF SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM NO. 02 FOR 2022**

**Municipality:  
La Paz, Leyte**

AIP REF. CODE	PROG/PROJ/ACTIVITY	IMPLE- MENTING OFFICE/ DEPART MENT	SCHEDULE OF IMPLEMENTATION		EXPEC TED OUTPUT	FUNDING SOURCE	AMOUNT					AMOUNT of Climate Change Exp.				
			STARTI NG DATE	COMPL ETION DATE			PERSONAL SERVICES	MAINT. & OTHER OPER. EXPENSE S (MOOE)	CAPITA L OUTLA Y	SPECI AL PURPO SE APPRO P	OTH ER SPA	TOTAL	Climate Change Adaptati on	Climate Change Mitigatio n	CC Typology Code	
1000-000-3-1-01-001-001-003	SRI	Mayor's Office	Dec-22	Dec-22		Gen. Fund	70,000.00						70,000.00			
1000-000-3-1-01-001-001-004	Terminal Leave Benefit		Dec-22	Dec-22		Gen. Fund	140,000.00						140,000.00			
3000-000-3-3-011-001-001-002	SRI	Pop Dev	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
1000-000-3-02-001-001-005	SRI	SB	Dec-22	Dec-22		Gen. Fund	140,000.00						140,000.00			
1000-000-3-09-001-001-003	SRI	MPDO	Dec-22	Dec-22		Gen. Fund	20,000.00						20,000.00			
1000-000-3-12-001-001-002	SRI	LCR	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
1000-000-3-10-001-001-004	SRI	MBO	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
1000-000-3-10-001-001-003	SRI	Accounting	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
1000-000-3-10-001-001-002	SRI	MTO	Dec-22	Dec-22		Gen. Fund	130,000.00						130,000.00			
3000-000-3-11-001-001-002	SRI	MHO	Dec-22	Dec-22		Gen. Fund	100,000.00						100,000.00			
1000-000-3-10-001-001-002	SRI	Assessor	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
3000-000-3-2-05-001-001-002	SRI	MSWDO	Dec-22	Dec-22		Gen. Fund	80,000.00						80,000.00			
8000-000-3-2-03-001-001-002	SRI	MAgriculture	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
8000-000-3-10-001-001-002	SRI	Mun. Engineer	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
8000-000-3-3-01-001-001-002	SRI	Oper. Of SH	Dec-22	Dec-22		Gen. Fund	20,000.00						20,000.00			
8000-000-3-3-02-001-001-002	SRI	Oper. Of Infirmary	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
8000-000-3-3-04-001-001-002	SRI	Oper. Of WS	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
8000-000-3-3-03-001-001-002	SRI	Oper. Of Terminal	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
1000-000-3-3-10-001-001-002	SRI	LDRRM	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
1000-000-3-3-09-001-001-002	SRI	HR	Dec-22	Dec-22		Gen. Fund	10,000.00						10,000.00			
<b>GRAND TOTAL</b>																



NOW THEREFORE, on motion of the Honorable Araceli P. Go, Sangguniang Bayan Member, unanimously seconded by all Sangguniang Bayan Members present, be it;

RESOLVED, AS IT IS HEREBY RESOLVED, to adopt and approve the 2022 Supplemental Annual Investment Plan (AIP) of the Municipality of La Paz, Leyte amounting to ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PhPI,150,000.00).

RESPLVED FINALLY, that copies of the resolution be furnished to all agencies/offices concerned, for information and reference.

UNANIMOUSLY approved.

APPROVED: 27 December, 2022 in the Office of the Sangguniang Bayan, La Paz, Leyte

HON. ALVIN M. TEJOME  
Sangguniang Bayan Member

HON. PIO S. BARONA  
Sangguniang Bayan Member

HON. JOEL C. CINCO  
Sangguniang Bayan Member

HON. OSCAR S. TAN-PIENGCO  
Sangguniang Bayan Member

HON. ARACELI P. GO  
Sangguniang Bayan Member

HON. MARLOU T. MARTICIO  
Sangguniang Bayan Member

HON. RELLY F. RELANO  
Sangguniang Bayan Member

HON. NOEL M. SIA  
LIGA Federation President

HON. JOSE TS CARTEL  
Sangguniang Bayan Member

HON. ARIANNE MARIE P. GO  
President - Pedersasyon ng Sangguniang Kabataan

I HEREBY CERTIFY to the correctness of the foregoing resolution.

ERWIN M. CERNAL  
Board Secretary V  
(Sangguniang Bayan Secretary)

ATTESTED:

HON. LYNDO A. QUIÑA  
Municipal Vice-Mayor  
(Presiding Officer)

APPROVED:

HON. ANGEL ARAS SIA JR.  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
**MUNICIPALITY OF LA PAZ**  
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**OFFICE OF THE SANGGUNIANG BAYAN**

**EXCERPT FROM THE MINUTES OF THE FOURTH REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON DECEMBER 27, 2022 AT THE LEGISLATIVE SESSION HALL**

**PRESENT:**

LYNDO	A.	QUIÑA	Municipal Vice-Mayor/Presiding Officer
ALVIN	M.	TEJOME	Sangguniang Bayan Member
JOEL	C.	CINCO	" " "
ARACELI	P.	GO	" " "
RELLY	F.	RELANO	" " "
JOSE	T.	CARTEL	" " "
PIO	S.	BAROÑA	" " "
OSCAR	G.	TAN-PIENGO	" " "
MARLOU	T.	MARTICIO	" " "
NOEL	M.	SIA	Pres.-LIGA ng mga Barangay
ARLANNE MARIE	P.	GO	Pres.-Pambayang Pederasyon ng Sangguniang Kabataan

**ABSENT: NONE**

**RESOLUTION NO. 2022- 241**

**RESOLUTION REVERTING THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP1,150,000.00) TAKEN FROM THE SAVINGS OF VACANT/UNFILLED POSITIONS -MAYOR'S OFFICE (EXECUTIVE ASSISTANT II), ACCOUNTING OFFICE (BOOKKEEPER), MUNICIPAL AGRICULTURE OFFICE (AGRICULTURAL TECH), MUNICIPAL PLANNING AND DEVELOPMENT OFFICE (PLANNING OFFICER - I) OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE**

WHEREAS, the matter of reverting the amount of ONE MILLION FIVE HUNDRED THOUSAND PESOS (PhP1,500,000.00) taken from the SAVINGS OF VACANT/UNFILLED POSITIONS - MAYOR'S OFFICE (EXECUTIVE ASSISTANT II), ACCOUNTING OFFICE (BOOKKEEPER), MUNICIPAL AGRICULTURE OFFICE (AGRICULTURAL TECH), MUNICIPAL PLANNING AND DEVELOPMENT OFFICE (PLANNING OFFICER - I) OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE was presented for due deliberation and consideration;

WHEREAS, the unexpended balances of the above-mentioned savings are as follows:

**FROM: SAVINGS OF VACANT/UNFILLED POSITIONS -MAYOR'S OFFICE (EXECUTIVE ASSISTANT II), ACCOUNTING OFFICE (BOOKKEEPER), MUNICIPAL AGRICULTURE OFFICE (AGRICULTURAL TECH), MUNICIPAL PLANNING AND DEVELOPMENT OFFICE (PLANNING OFFICER - I)**

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted
1	2	3	4	5	6
<b>Mayor's Office</b>					
Executive Assistant III		599,612.48	-	599,612.48	599,612.48
<b>Accounting Office</b>					
Bookkeeper I		227,261.44	-	227,261.44	227,261.44
<b>Municipal Agriculture Office</b>					
Argicultural Tech		259,191.36	-	259,191.36	259,191.36

<b>MPDO</b>					
Planning Officer I		63,934.72	0.00	63,934.72	63,934.72
<b>GRAND TOTAL</b>		<b>1,150,000.00</b>	<b>0.00</b>	<b>1,150,000.00</b>	<b>1,150,000.00</b>

**TO: Payment for the Service Recognition Incentive (SRI) of LGU employees.**

Implementing Office	Particulars/ Purpose	AIP Code	Object of Expenditures	Account Code	Amount
<b>Personal Services (PS)</b>					
Mayor's Office	Payment for SRI	1000-000-3-1-01-001-001-003	other bonuses & allowances	5-01-04-990	70,000.00
	payment for TLB	1000-000-3-1-01-001-001-004	TLB	5-01-04-030	140,000.00
Pop Dev. Services	Payment for SRI	3000-000-3-3-011-001-001-002	other bonuses & allowances	5-01-04-990	30,000.00
Human Resource	Payment for SRI	1000-000-3-3-09-001-001-002	other bonuses & allowances	5-01-04-990	10,000.00
Sangguniang Bayan	Payment for SRI	1000-000-3--02-001-001-005	other bonuses & allowances	5-01-04-990	140,000.00
Municipal Planning & Development Office	Payment for SRI	1000-000-3-09-001-001-003	other bonuses & allowances	5-01-04-990	20,000.00
Municipal Civil Registrar	Payment for SRI	1000-000-3-1-12-001-001-002	other bonuses & allowances	5-01-04-990	50,000.00
Municipal Budget Office	Payment for SRI	1000-000-3-1-08-01-001-004	other bonuses & allowances	5-01-04-990	50,000.00
Accounting	Payment for SRI	1000-000-3-1-07-001-001-003	other bonuses & allowances	5-01-04-990	40,000.00
Municipal Treasurer's Office	Payment for SRI	1000-000-3-1-05-001-001-002	other bonuses & allowances	5-01-04-990	130,000.00
MHO	Payment for SRI	3000-000-3-1-11-001-001-002	other boues & allowances	5-01-04-990	100,000.00
Assessor	Payment for SRI	1000-000-3-1-06-001-001-002	other bonuses & allowances	5-01-04-990	50,000.00
Municipal Social Welfare & Development Office	Payment for SRI	3000-000-3-2-05-001-001-002	other bonuses & allowances	5-01-04-990	80,000.00
Agriculture	Payment for SRI	8000-000-3-2-03-001-001-002	other bonuses & allowances	5-01-04-990	40,000.00
Engineering	Payment for SRI	8000-000-3-1-10-001-001-002	other bonuses & allowances	5-01-04-990	30,000.00
LAPWAS	Payment for SRI	8000-000-3-3-04-001-001-002	other bonuses & allowances	5-01-04-990	30,000.00
LDRRM	Payment for SRI	1000-000-3-3-10-001-001-002	other bonuses & allowances	5-01-04-990	30,000.00

Operation of Slaughterhouse	Payment for SRI	8000-000-3-3-01-001-002	other bonuses allowances	5-01-04-990	20,000.00
Operation of Infirmary	Payment for SRI	8000-000-3-3-02-001-001-002	other bonuses & allowances	5-01-04-990	50,000.00
Operation of Municipal Terminal	Payment for SRI	8000-000-3-3-03-001-001-002	other bonuses & allowances	5-01-04-990	30,000.00

**NOW THEREFORE**, on motion of Araceli P. Go, unanimously seconded by all its members present, be it;

**RESOLVED**, as it is hereby resolved to **REVERT THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP1,150,000.00) TAKEN FROM THE SAVINGS OF VACANT/UNFILLED POSITIONS -MAYOR'S OFFICE (EXECUTIVE ASSISTANT II), ACCOUNTING OFFICE (BOOKKEEPER), MUNICIPAL AGRICULTURE OFFICE (AGRICULTURAL TECH), MUNICIPAL PLANNING AND DEVELOPMENT OFFICE (PLANNING OFFICER - I) OF THE LOCAL GOVERNMENT UNIT OF LA PAZ, LEYTE.**

**RESOLVED FINALLY**, that copies of this resolution be given to all offices concerned for guidance and reference.

**UNANIMOUSLY APPROVED.**

HON. ALVIN M. TEJOME  
Sangguniang Bayan Member

HON. JOEL C. CINCO  
Sangguniang Bayan Member

HON. ARACELI P. GO  
Sangguniang Bayan Member

HON. REILY F. RELANO  
Sangguniang Bayan Member

HON. JOSE T. CARTEL  
Sangguniang Bayan Member

HON. PIO S. BARONA  
Sangguniang Bayan Member

HON. OSCAR G. TAN-PIENCO  
Sangguniang Bayan Member

HON. MARLOU T. MARTICIO  
Sangguniang Bayan Member

HON. NOEL M. SIA  
LIGA Federation President

HON. ARIANNE MARIE P. GO  
President - Pambayang Pederasyon  
ng Sangguniang Kabataan

**I HEREBY CERTIFY** to the correctness of the foregoing quoted resolution.

ERWIN M. CERNAL  
Board Secretary V  
(Sangguniang Bayan Secretary)

**ATTESTED:**

HON. LYNDY A. QUIÑA  
Municipal Vice-Mayor  
(Presiding Officer)

**APPROVED:**

HON. ANGEL ARAS SIA JR.  
Municipal Mayor



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ



BUHATAN HAN MEYOR

December 23, 2022

**HON. LYNDO A. QUIÑA**  
Vice Mayor & Presiding Officer and  
The Honorable Members of the Sangguniang Bayan  
Municipality of La Paz  
La Paz, Leyte

Gentlemen/Mesdames:

Respectfully submitting herewith the Supplemental Budget No. 02 of La Paz, Leyte for CY 2022 for legislation and approval by that honorable body.

Early action herein will be highly appreciated.

Respectfully yours,

**ENGR. ANGEL ARAS SIA, JR.**  
Municipal Mayor



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ



BUHATAN HAN MEYOR

December 23, 2022

**HON. LYNDON A. QUIÑA**  
Vice Mayor & Presiding Officer and  
The Honorable Members of the Sangguniang Bayan  
Municipality of La Paz  
La Paz, Leyte

Gentlemen/Mesdames:

Respectfully submitting herewith the Supplemental Budget No. 02 of La Paz, Leyte for CY 2022 for legislation and approval by that honorable body.

Early action herein will be highly appreciated.

Respectfully yours,

  
**ENGR. ANGEL ARAS SIA, JR.**  
Municipal Mayor



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ

BUHATAN HAN MEYOR



December 23, 2022

**HON. LYNDON A. QUIÑA**  
Vice Mayor & Presiding Officer and  
The Honorable Members of the Sangguniang Bayan  
Municipality of La Paz  
La Paz, Leyte

Gentlemen/Mesdames:

Respectfully submitting herewith the Supplemental Annual Investment Program No. 02 of La Paz, Leyte for CY 2022 for legislation and approval by that honorable body.

Early action herein will be highly appreciated.

Respectfully yours,

  
**ENGR. ANGEL ARAS SIA, JR.**  
Municipal Mayor

LBP Form No. 8


**STATEMENT OF FUNDING SOURCES**  
(Supplemental Budget No. 02)  
CY 2022

La Paz  
Municipality  
General  
Fund/Special Account

<b>PARTICULARS</b>	<b>ACCOUNT CLASSIFICATION</b>	<b>AMOUNT</b>
1.0 New Revenue Sources Tax Revenue Loan Proceeds (Borrowing)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings Savings on Vacant Positions CY 2022		1,150,000.00
4.0 Realignment		
5.0 Reversion		
<b>TOTAL AVAILABLE RESOURCES</b>		<b>1,150,000.00</b>

Certified Correct:

  
**CRESCENTE T. ESMALE**  
Municipal Treasurer

  
**DIONAH FRANCES B. PERANTE-ALBOS**  
Municipal Accountant



**STATEMENT OF SUPPLEMENTAL APPROPRIATION**  
(Supplemental Budget No. 02 CY 2022)  
LA PAZ, LEYTE

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
<b>Personal Services (PS)</b>					
Mayor's Office	Payment for SRI	1000-000-3-1-01-001-001-003	other bouses & allowances	5-01-04-990	70,000.00
	payment for TLB	1000-000-3-1-01-001-001-004		5-01-04-030	140,000.00
Pop Dev. Services	Payment for SRI	3000-000-3-3-011-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Human Resource	Payment for SRI	1000-000-3-3-09-001-001-002	other bouses & allowances	5-01-04-990	10,000.00
Sangguniang Bayan	Payment for SRI	1000-000-3-02-001-001-005	other bouses & allowances	5-01-04-990	140,000.00
Municipal Planning & Development Office	Payment for SRI	1000-000-3-09-001-001-003	other bouses & allowances	5-01-04-990	20,000.00
Municipal Civil Registrar	Payment for SRI	1000-000-3-1-12-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Budget Office	Payment for SRI	1000-000-3-1-08-01-001-004	other bouses & allowances	5-01-04-990	50,000.00
Accounting	Payment for SRI	1000-000-3-1-07-001-001-003	other bouses & allowances	5-01-04-990	40,000.00
Municipal Treasurer's Office	Payment for SRI	1000-000-3-1-05-001-001-002	other bouses & allowances	5-01-04-990	130,000.00
MHO	Payment for SRI	3000-000-3-1-11-001-001-002	other bouses & allowances	5-01-04-990	100,000.00
Assessor	Payment for SRI	1000-000-3-1-06-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Social Welfare & Development Office	Payment for SRI	3000-000-3-2-05-001-001-002	other bouses & allowances	5-01-04-990	80,000.00
Agriculture	Payment for SRI	8000-000-3-2-03-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
Engineering	Payment for SRI	8000-000-3-1-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Operation of Slaughterhouse	Payment for SRI	8000-000-3-3-01-001-001-002	other bouses & allowances	5-01-04-990	20,000.00
Operation of Infirmary	Payment for SRI	8000-000-3-3-02-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Operation of Municipal Terminal	Payment for SRI	8000-000-3-3-03-001-001-002	other bouses & allowances	5-01-04-990	30,000.00

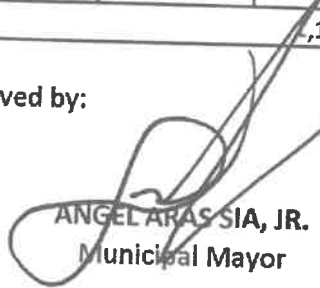
**STATEMENT OF SUPPLEMENTAL APPROPRIATION**  
 (Supplemental Budget No. 02 CY 2022)  
 LA PAZ, LEYTE

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
Operation of Water System	Payment for SRI	8000-000-3-3-04-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
LDRRM	Payment for SRI	1000-000-3-3-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
<b>GRAND TOTAL</b>					<b>,150,000.00</b>

Prepared by:

  
**GENEVIEVE ANNE Z. DEJARESCO**  
 Municipal Budget Officer

Approved by:

  
**ANGEL ARAS SIA, JR.**  
 Municipal Mayor



Republic of the Philippines  
Province of Leyte  
Municipality of La Paz

## CERTIFICATION AS TO AVAILABILITY OF APPROPRIATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the amount of One Million One Hundred Fifty Thousand Pesos (Php 1,150,000.00) is available for Supplemental Budget No. 02 for CY 2022.

WE FURTHER CERTIFY that this amount has not been reserved for payment of any obligation of the municipality.

Issued this 21<sup>st</sup> day of December, 2022 at La Paz, Leyte.

CERTIFIED CORRECT:

LOCAL FINANCE COMMITTEE:

*Older on*  
DIONAH FRANCES B. PERANTE-ALBOS  
Municipal Accountant

*[Signature]*  
CRESCENTE T. ESMALÉ  
Municipal Treasurer

*[Signature]*  
GENEVIEVE ANNE Z. DEJARESCO  
Municipal Budget Officer

*[Signature]*  
EnP. JAMES CHRISTIAN T. BAUTISTA  
MPDC

Noted:

*[Signature]*  
ENGR. ANGEL MARAS SIA, JR.  
Municipal Mayor



Republic of the Philippines  
Province of Leyte  
Municipality of La Paz

## CERTIFICATION OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the amount of One Million One Hundred Fifty Thousand Pesos (Php 1,150,000.00) from the Savings of the Vacant Positions of the 2022 General Fund Budget from different offices is available for re-appropriation.

This Certification is issued as cash available from the 2022 savings as supporting document for the 2022 General Fund Supplemental Budget No. 02.

*Dionah Frances B. Perante-Albos*  
DIONAH FRANCES B. PERANTE-ALBOS  
Municipal Accountant


*Crecente T. Esmale*  
CRESCENTE T. ESMALE  
Municipal Treasurer

Statement of Funds Available for Reversion  
As of December 2022

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted
1	2	3	4	5	6
<b>Mayor's Office</b> Executive Assistant III		599,612.48	-	599,612.48	599,612.48
<b>Accounting Office</b> Bookkeeper I		227,261.44	-	227,261.44	227,261.44
<b>Municipal Agriculture Office</b> Agricultural Tech		259,191.36	-	259,191.36	259,191.36
<b>MPDO</b> Planning Officer I		63,934.72	0.00	63,934.72	63,934.72
<b>GRAND TOTAL</b>		<b>1,150,000.00</b>	<b>0.00</b>	<b>1,150,000.00</b>	<b>1,150,000.00</b>

WE HEREBY CERTIFY jointly that the above statement of funds for reversion is true and correct.

  
CRESCENTE T. ESMALÉ  
Municipal Treasurer

  
GENEVIEVE ANNE Z. DEJARESCO  
Municipal Budget Officer

  
DIONAH FRANCES B.P. ALBOS  
Municipal Accountant

SUMMARY OF SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM NO. 02 FOR CY 2022

Municipality: La Paz, Leyte

AIP REF. CODE	PROG/PROJ/ACTIVITY DESCRIPTION	IMPLE- MENTING OFFICE/ DEPARTMENT	SCHEDULE OF IMPLEMENTATION		EXPECTED OUTPUT	FUNDING SOURCE	AMOUNT					AMOUNT of Climate Change Exp.				
			STARTING DATE	COMPLETION DATE			PERSONAL SERVICES	MAINT. & OTHER OPER. EXPENSES (MOOE)	CAPITAL OUTLAY	SPECIAL PURPOSE APPROP.	OTHER SPA	TOTAL	Climate Change Adaptation	Climate Change Mitigation	CC Typology Code	
1000-000-3-1-01-001-001-003	SRI Terminal Leave Benefit	Mayor's Office	Dec-22	Dec-22		Gen. Fund	70,000.00						70,000.00			
1000-000-3-1-01-001-001-004			Dec-22	Dec-22		Gen. Fund	140,000.00						140,000.00			
3000-000-3-3-011-001-001-002	SRI	Pop Dev	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
1000-000-3-02-001-001-005	SRI	SB	Dec-22	Dec-22		Gen. Fund	140,000.00						140,000.00			
1000-000-3-09-001-001-003	SRI	MPDO	Dec-22	Dec-22		Gen. Fund	20,000.00						20,000.00			
1000-000-3-1-12-001-001-002	SRI	LCR	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
1000-000-3-1-08-01-001-004	SRI	MBO	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
1000-000-3-1-07-001-001-003	SRI	Accounting	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
1000-000-3-1-05-001-001-002	SRI	MTO	Dec-22	Dec-22		Gen. Fund	130,000.00						130,000.00			
3000-000-3-1-11-001-001-002	SRI	MHO	Dec-22	Dec-22		Gen. Fund	100,000.00						100,000.00			
1000-000-3-1-06-001-001-002	SRI	Assessor	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
3000-000-3-2-05-001-001-002	SRI	MSWDO	Dec-22	Dec-22		Gen. Fund	80,000.00						80,000.00			
8000-000-3-2-03-001-001-002	SRI	MAgriculture	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
8000-000-3-1-10-001-001-002	SRI	Mun. Engineer	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
8000-000-3-3-01-001-001-002	SRI	Oper. Of SH	Dec-22	Dec-22		Gen. Fund	20,000.00						20,000.00			
8000-000-3-3-02-001-001-002	SRI	Oper. Of Infirmary	Dec-22	Dec-22		Gen. Fund	50,000.00						50,000.00			
8000-000-3-3-04-001-001-002	SRI	Oper. Of WS	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
8000-000-3-3-03-001-001-002	SRI	Oper. Of Terminal	Dec-22	Dec-22		Gen. Fund	40,000.00						40,000.00			
1000-000-3-3-10-001-001-002	SRI	LDRRM	Dec-22	Dec-22		Gen. Fund	30,000.00						30,000.00			
1000-000-3-3-09-001-001-002	SRI	HR	Dec-22	Dec-22		Gen. Fund	10,000.00						10,000.00			
<b>GRAND TOTAL</b>												<b>1,150,000.00</b>				

Prepared by:

EnP. JAMES CHRISTIAN T. BAUTISTA

MPDO

Date: \_\_\_\_\_

GENEVIEVE ANNE Z. DEJARESICO  
Municipal Budget Officer

Date: \_\_\_\_\_

Attested by:

ANGEL ARAS BIA, JR.  
Municipal Mayor

Date: \_\_\_\_\_



Republika han Pilipinas  
Probinsiya han Leyte  
BUNGTO HAN LA PAZ



**MUNICIPAL DEVELOPMENT COUNCIL**

EXCERPTS FROM THE THIRD REGULAR MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL (MDC) HELD ON DECEMBER 22, 2022 AT THE MDC HALL, SANGGUNIANG BAYAN BUILDING, LA PAZ, LEYTE

**RESOLUTION 2022-06**  
*Series of 2022*

**A RESOLUTION APPROVING SUPPLEMENTAL ANNUAL INVESTMENT PROGRAM (AIP) No. 2 CY 2022 IN THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00) AND ENDORSING THE SAME TO THE SANGGUNIANG BAYAN FOR ADOPTION**

WHEREAS, Republic Act 7160 also known as the Local Government Code 1991 mandates local government units to implement programs, projects, and activities for the economic and social development of the municipality;

WHEREAS, pursuant to relevant provisions of the Local Government Code, the LGU may amend the AIP according to the felt need of the people;

WHEREAS, Administrative Order Number 1, authorizing the grant of service recognition incentive to government employees for fiscal year 2022, recognizes all government employees for their collective and invaluable contribution to the government's continuing efforts to ensure responsive delivery of services to the public;

WHEREAS, Budget Circular No. 2022-4 set the guidelines on the Grant of Service Recognition Incentive to Government Employees FY 2022;

WHEREAS, presented for deliberation and consideration is the matter of approving the Supplemental AIP Number 2 involving the amount **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00)** allocating the same for the following objects of expenditures that were either inadequately funded or not funded at all in the 2022 Annual AIP:

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
<b>Personal Services (PS)</b>					
Mayor's Office	Payment for SRI	1000-000-3-1-01-001-001-003	other houses & allowances	5-01-04-990	70,000.00
	payment for TLB	1000-000-3-1-01-001-001-004	TLB	5 01 04 030	140,000.00
Pop Dev. Services	Payment for SRI	3000 000 3 3 011-001-001-002	other houses & allowances	5 01 04 990	30,000.00
Human Resource	Payment for SRI	1000 000 3 3 09 001-001-002	other houses & allowances	5-01-04-990	10,000.00
Sangguniang Bayan	Payment for SRI	1000 000-3-02-001-001 005	other houses & allowances	5 01-04-990	140,000.00
Municipal Planning & Development Office	Payment for SRI	1000-000-3-09-001-001-003	other houses & allowances	5 01-04-990	20,000.00

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
Municipal Civil Registrar	Payment for SRI	1000-000-3-1-12-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Budget Office	Payment for SRI	1000-000-3-1-08-01-001-004	other bouses & allowances	5-01-04-990	50,000.00
Accounting	Payment for SRI	1000-000-3-1-07-001-001-003	other bouses & allowances	5-01-04-990	40,000.00
Municipal Treasurer's Office	Payment for SRI	1000-000-3-1-05-001-001-002	other bouses & allowances	5-01-04-990	130,000.00
MHO	Payment for SRI	3000-000-3-1-11-001-001-002	other bouses & allowances	5-01-04-990	100,000.00
Assessor	Payment for SRI	1000-000-3-1-06-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Social Welfare & Development Office	Payment for SRI	3000-000-3-2-05-001-001-002	other bouses & allowances	5-01-04-990	80,000.00
Agriculture	Payment for SRI	8000-000-3-2-03-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
Engineering	Payment for SRI	8000-000-3-1-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Operation of Slaughterhouse	Payment for SRI	8000-000-3-3-01-001-001-002	other bouses & allowances	5-01-04-990	20,000.00
Operation of Infirmary	Payment for SRI	8000-000-3-3-02-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Operation of Municipal Terminal	Payment for SRI	8000-000-3-3-03-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Operation of Water System	Payment for SRI	8000-000-3-3-04-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
LDRRM	Payment for SRI	1000-000-3-3-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
<b>GRAND TOTAL</b>					<b>1,150,000.00</b>

NOW THEREFORE, on motion of the Honorable Jasmin Libatique, Punong Barangay, Barangay Bagacay West, duly seconded by Honorable Edilberto Cordial, be it;

RESOLVED, as it is hereby resolved to Approve, for the purposes provided, the Supplemental AIP No. 2 in the amount **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00)** and endorsing the same to the Sangguniang Bayan for Adoption.

RESOLVED FINALLY, to furnish copies of this resolution to the Sangguniang Bayan, the Provincial Development Council, Province of Leyte, the Department of Interior and Local Government, Commission on Audit and all other offices concerned for their information and appropriate action.

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing quoted resolution.

Attest:

  
ANGEL J. DAS-SIN, JR.  
Municipal Mayor

  
EnP JAMES CHRISTIAN T. BAUTISTA  
MPDC, Head-MDC Secretariat





Republika han Pilipinas  
 Probinsiya han Leyte  
**BUNGTU HAN LA PAZ**



**MUNICIPAL DEVELOPMENT COUNCIL**

EXCERPTS FROM THE THIRD REGULAR MEETING OF THE MUNICIPAL DEVELOPMENT COUNCIL (MDC) HELD ON DECEMBER 22, 2022 AT THE MDC HALL, SANGGUNIANG BAYAN BUILDING, LA PAZ, LEYTE

**RESOLUTION 2022-05**  
*Series of 2022*

**A RESOLUTION APPROVING SUPPLEMENTAL BUDGET No. 2 CY 2022 IN THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00) AND ENDORSING THE SAME TO THE SANGGUNIANG BAYAN FOR ADOPTION**

WHEREAS, Republic Act 7160 also known as the Local Government Code 1991 mandates local government units to implement programs, projects, and activities for the economic and social development of the municipality;

WHEREAS, pursuant to relevant provisions of the Local Government Code, the LGU may amend the Annual Budget according to the felt need of the people;

WHEREAS, Administrative Order Number 1, authorizing the grant of service recognition incentive to government employees for fiscal year 2022, recognizes all government employees for their collective and invaluable contribution to the government's continuing efforts to ensure responsive delivery of services to the public;

WHEREAS, Budget Circular No. 2022-4 set the guidelines on the Grant of Service Recognition Incentive to Government Employees FY 2022;

WHEREAS, presented for deliberation and consideration is the matter of approving the Supplemental Budget Number 2 involving the amount **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00)** allocating the same for the following objects of expenditures that were either inadequately funded or not funded at all in the 2022 Annual Budget:

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
<b>Personal Services (PS)</b>					
Mayor's Office	Payment for SRI	1000-000-3-1-01-001-001-003	other bouses & allowances	5-01-04-990	70,000.00
	payment for TLB	1000-000-3-1-01-001-001-004	TLB	5-01-04-030	140,000.00
Pop Dev. Services	Payment for SRI	3000-000-3-3-011-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Human Resource	Payment for SRI	1000-000-3-3-09-001-001-002	other bouses & allowances	5-01-04-990	10,000.00
Sangguniang Bayan	Payment for SRI	1000-000-3-02-001-001-005	other bouses & allowances	5-01-04-990	140,000.00
Municipal Planning & Development Office	Payment for SRI	1000-000-3-09-001-001-003	other bouses & allowances	5-01-04-990	20,000.00

Implementing Office	Particulars/Purpose	AIP Code	Object of Expenditures	Account Code	Amount
Municipal Civil Registrar	Payment for SRI	1000-000-3-1-12-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Budget Office	Payment for SRI	1000-000-3-1-08-001-001-004	other bouses & allowances	5-01-04-990	50,000.00
Accounting	Payment for SRI	1000-000-3-1-07-001-001-003	other bouses & allowances	5-01-04-990	40,000.00
Municipal Treasurer's Office	Payment for SRI	1000-000-3-1-05-001-001-002	other bouses & allowances	5-01-04-990	130,000.00
MHO	Payment for SRI	3000-000-3-1-11-001-001-002	other bouses & allowances	5-01-04-990	100,000.00
Assessor	Payment for SRI	1000-000-3-1-06-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Municipal Social Welfare & Development Office	Payment for SRI	3000-000-3-2-05-001-001-002	other bouses & allowances	5-01-04-990	80,000.00
Agriculture	Payment for SRI	8000-000-3-2-03-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
Engineering	Payment for SRI	8000-000-3-1-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Operation of Slaughterhouse	Payment for SRI	8000-000-3-3-01-001-001-002	other bouses & allowances	5-01-04-990	20,000.00
Operation of Infirmary	Payment for SRI	8000-000-3-3-02-001-001-002	other bouses & allowances	5-01-04-990	50,000.00
Operation of Municipal Terminal	Payment for SRI	8000-000-3-3-03-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
Operation of Water System	Payment for SRI	8000-000-3-3-04-001-001-002	other bouses & allowances	5-01-04-990	40,000.00
LDRRM	Payment for SRI	1000-000-3-3-10-001-001-002	other bouses & allowances	5-01-04-990	30,000.00
<b>GRAND TOTAL</b>					<b>1,150,000.00</b>

NOW THEREFORE, on motion of the Honorable Gil Cutin, Punong Barangay, Barangay Santa Elena, duly seconded by Honorable Wilma Regaton, be it;

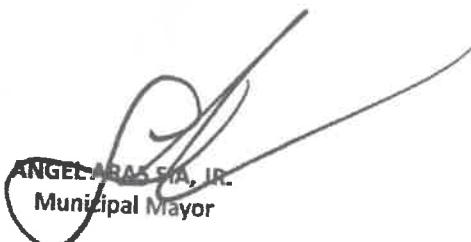
RESOLVED, as it is hereby resolved to Approve, for the purposes provided, the Supplemental Budget No. 2 in the amount **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS (PHP 1,150,000.00)** and endorsing the same to the Sangguniang Bayan for Adoption.

RESOLVED FINALLY, to furnish copies of this resolution to the Sangguniang Bayan, the Provincial Development Council, Province of Leyte, the Department of Interior and Local Government, Commission on Audit and all other offices concerned for their information and appropriate action.

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing quoted resolution.

Attest:

  
ANGEL ARAS SIA, JR.  
Municipal Mayor

  
EnP JAMES CHRISTIAN T. BAUTISTA  
MPDC, Head-MDC Secretariat



Republika ng Pilipinas  
Probinsiya ng Leyte  
BUNGTOGAN LA PAZ

BUHATAN HAN MEYOR

**ATTENDANCE SHEET**

**MUNICIPAL DEVELOPMENT COUNCIL MEETING**  
MDC Hall, Sangguniang Bayan Building, La Paz, Leyte  
December 22, 2022

NO.	NAME	ADDRESS	DESIGNATION	SIGNATURE
1	ANGELICA A. C.			
2	ANGELICA A. GONZALEZ	PILWAG	BUDG. SECRETARY	[Signature]
3	Henry M. Tagubay	Cacao	BUDG. TAGAYUD	[Signature]
4	Dominador M. Malif	GIM. 2nd	EX PROS	[Signature]
5	JOSEPH S. GARCIA	TBAG. EAST	P.B	[Signature]
6	Edelberto P. Cadial	Santa Ana	P.B	[Signature]
7	ARACELI P. CO	Rob. Dist 2	SIB member	[Signature]
8	Guillermo P. ...	Tagayud	P.B	[Signature]
9	Justin A. ...	Li. Quiroy	P.B	[Signature]
10	JAMES R. Medesto	MARABO	P.B	[Signature]
11	CRESCENTA T. ...	DIST IV	MT	[Signature]
12	TECHIE T. ...	DIST. II	MASO	[Signature]
13	Maribel F. ...	Lim. East	P.B	[Signature]
14	Lovera & ...	Caring	P.B	[Signature]
15	MARILYN M. ...	CALTAGYUD	P.B	[Signature]
16	Joseph P. ...	Bocawon	P.B	[Signature]
17	Rupel E. ...	LIMIBA	P.B	[Signature]
18	Manilo M. ...	Lubi-Lubi	P.B	[Signature]
19	Vase A. de la Cruz	PILWAG	P.B	[Signature]
20	Amelia de Bantista	DIST. 7	BNS	[Signature]



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**MUNICIPAL DEVELOPMENT COUNCIL MEETING**

MDC Hall, Sangguniang Bayan Building, La Paz, Leyte

December 22, 2022

NO.	NAME	ADDRESS	DESIGNATION	SIGNATURE
1	Arvin Terado	Dist 4	V of C	
2	ARNEL REBOBAN	DIST. IV	PPMS.	
3	SANTAGO T. NEGATON	CTA AXIA	PPMS	
4	ROSEMARY M. PABRO	SAN VICENTIA	P.B.	
5	Virginie L. Miron	Bungtod	P.B.	
6	JASMIN C. LIMATISAW	BAL - WEST	P.B.	
7	RUEL B. ARGAVES	RIZAL	P.B.	
8	NEBITA C. RAMDM	LUNETA	P.B.	
9	IM G. OMO	Tabang	P.B.	
10	VENUSTA F. YERES	SAN VICENTIA	PPMS	
11	GLU B. CUTTIN	STAZENA	P.B.	
12	GLORIA E. ACANAN	PSWA	CSD	
13	CRESEPTE P. ESMALÉ	LIMBA	CSD	
14	Nilma M. Negaton	Tamgan	P.B.	
15	Jerilyn C. Maceda	Rizal	Staff	
16	ROCK R. VLOCA	DIST. 3	staff	
17	JAMES CHRISTIAN T. PARTISA	D-9	MPDC	
18	Dional Francis P. Alba	Dist. 4	MA	
19	MARLON ESUOPON	DIST. 4	MCP	
20	GACIO	DIST. 3	MOJ	



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 MDC Hall, Sangguniang Bayan Building, La Paz, Leyte  
 December 22, 2022

NO.	NAME	ADDRESS	DESIGNATION	SIGNATURE
1	SOKIANO ARMENDON		MPPRMO-DIC	
2	ENGR. ANGEL A. SIA JR.		MUN. MANOR	
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