



Republic of the Philippines
 PROVINCE OF LEYTE
 Municipality of Palo
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SANGGUNIANG PANLALAWIGAN
RECEIVED
 JAN 10 2025
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Item No.: 29
 Date: 21 2025 JAN

PROVINCIAL BUDGET OFFICE

January 10, 2024

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

RELEASED
 DATE: 1-10-25
 NO. #160
 BY [Signature]
 PBO

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 FY 2024** of the **Municipality Tabontabon, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 5, S. 2024**, with a total appropriation in the amount of **Php1,806,735.00** 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. 04. Further, that said reversion will 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 One-Time Service Recognition Incentive shall conform with the terms and conditions stipulated under Budget Circular No. 2024-7 dated December 16, 2024; 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, and all other 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


[Signature]
AGNES C. RAFON
 Provincial Planning and Development
 Coordinator – Designate

OFFICE OF THE SANGGUNIANG PANLALAWIGAN



2nd ENDORSEMENT
27 December 2024

Respectfully indorsed to the **LOCAL FINANCE COMMITTEE** the
herein **APPROPRIATION ORDINANCE NO. 05 series 2024** covering the
Supplemental Budget No. 04 CY 2024 of the **MUNICIPALITY OF**
TABONTABON, LEYTE, for review and recommendations.


FLORINDA JILI S. MYVICO
Secretary to the Sanggunian

Tabon-Tabon SB 4

SP Records
23/12/2024

Penicillin - PS
SH

due April 3, 2025



**Republic of the Philippines
Province of Leyte
Municipality of Tabontabon**



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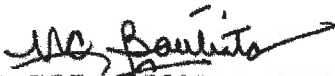
OFFICE OF THE SANGGUNIANG BAYAN

INDORSEMENT

December 23, 2024

Respectfully submitted to the Honorable Sangguniang Panlalawigan through the SP Secretary, the herein approved Appropriation Ordinance No. 05 CY2024 which embodies the Supplemental Budget No. 04 CY2024 this municipality, involving total appropriations of **One Million Eight Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only (Php 1,806,735.00)** for appropriate action.

Hope you find it in order.


MARIA CORAZON E. BAUTISTA
Secretary to the Sangguniang Bayan

Noted:


HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor



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SANGGUNIANG PANGALAWIGAN



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OFFICE OF THE SANGGUNIANG BAYAN

ID. No. 10240

14th SANGGUNIANG BAYAN

HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor/Presiding Officer

MEMBERS OF THE
SANGGUNIANG BAYAN

HON. HERMAN I. BIBAR
SB Member

HON. FRANCISCO M. FERNANDEZ
SB Member

HON. DAN JEROME S. REDONA
SB Member

HON. JERRY GWEN L. CONDE
SB Member

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HON. MERVIN M. LOBRIGO
SB Member

HON. JINEX L. GAMEZ
SB Member

HON. DENNIS L. BALDERIAN
SB Member

HON. RAUL D. BALANO
Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SK Pres.

APPROPRIATION ORDINANCE NO. 05 SERIES 2024

AN APPROPRIATION ORDINANCE AUTHORIZING
THE SUPPLEMENTAL BUDGET NO. 04 CY 2024 OF THE
MUNICIPALITY OF TABONTABON, LEYTE INVOLVING
TOTAL APPROPRIATIONS OF ONE MILLION EIGHT
HUNDRED SIX THOUSAND SEVEN HUNDRED THIRTY-FIVE
PESOS ONLY (P 1,806,735.00).

WHEREAS, the proposed Supplemental Budget No. 04 CY 2024 of this municipality had been submitted by the Honorable Mayor on December 16, 2024;

WHEREAS, after a thorough deliberation on the submitted documents, the sanggunian agreed to pass and authorize said Supplemental Budget;

NOW THEREFORE, on motion by Hon. Mervin M. Lobrigo and duly seconded by all SB Members present;

BE IT RESOLVE, AS IT IS HEREBY RESOLVED to authorize the Appropriation Ordinance which embodies the Supplemental Budget No. 04 CY 2024 of the Municipality of Tabontabon, Leyte involving total appropriation of One Million Eight Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only (P1,806,735.00);

BE IT ORDAINED by the 14th Honorable Sangguniang Bayan, in its Regular Session assembled:

MUNICIPAL APPROPRIATION ORDINANCE NO. 05 SY2024

Section 1: The Supplemental Budget of the Local Government Unit of Tabontabon for Fiscal Year 2024 in the total amount of One Million Eight Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only (P1,806,735.00) for the specific object of expenditure of the Local Government of Tabontabon, Leyte is hereby approved.

Serbisyo nga Tangkap Para-han Bungtohanon

Municipal Hall, Real St. Poblacion District III, Tabontabon, Leyte

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OFFICE OF THE SANGGUNIANG BAYAN

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1. Appropriations by Office, Program, Project, Activity (PPA), and Performance Indicator (PI)

Annual Investment Program (AIP) Reference Code	Office/ PPA	Major Final Output (MFO)	PI	Target	Proposed Budget				
					Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Financial Expenses (FE)	Capital Outlay (CO)	Total
1000-000-3-1-01-001-000-001	Mayor's Office (Grant of SRI)				100,000.00				100,000.00
1000-000-3-1-02-001-000-001	Vice Mayors Office (Grant of SRI)				40,000.00				40,000.00
1000-000-3-1-03-001-000-001	Office of the SB (Grant of SRI)				200,000.00				200,000.00
1000-000-3-1-04-001-000-001	Office of the SB Secretary (Grant of SRI)				80,000.00				80,000.00
1000-000-3-1-09-001-000-001	MPDC Office (Grant of SRI)				60,000.00				60,000.00
1000-000-3-1-08-001-000-001	Municipal Budget Office (Grant of SRI)				40,000.00				40,000.00
1000-000-3-1-07-001-000-001	Municipal Accounting Office (Grant of SRI)				40,000.00				40,000.00
1000-000-3-1-05-001-000-001	Municipal Treasurer's Office (Grant of SRI)				80,000.00				80,000.00
1000-000-3-1-12-001-000-001	MCR Office (Grant of SRI)				60,000.00				60,000.00
1000-000-3-1-06-001-000-001	Municipal Assessor's Office (Grant of SRI)				40,000.00				40,000.00

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Municipal Vice Mayor/Presiding Officer

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HON. FRANCISCO M. FERNANDEZ
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HON. RAUL D. BALANO
Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SK Pres.

Serbisyo nga Tangkap Para hin Bungtohanon

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Ex-Officio Member/SK Pres.

Annual Investment Program (AIP) Reference Code	Office/PPA	Maj or Finan Out put (AIP O)	PI	Target	Proposed Budget				
					Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Financial Expenses (FE)	Capital Outlay (CO)	Total
1000-000-3-3-03-001-000-001	MDRRM Office (Grant of SRI)				60,000.00				60,000.00
1000-000-3-3-01-001-000-001	Human Resource Management Office (Grant of SRI)				20,000.00				20,000.00
1000-000-3-3-02-001-000-001	General Services Office (Grant of SRI)				40,000.00				40,000.00
1000-000-3-1-11-001-000-001	Municipal Health Office (Grant of SRI)				160,000.00				160,000.00
1000-000-3-2-05-001-000-001	MSWD Office (Grant of SRI)				80,000.00				80,000.00
1000-000-3-3-05-000-000-001	Public Employment Service Office (Grant of SRI)				20,000.00				20,000.00
1000-000-3-3-04-000-000-001	Municipal Population Office (Grant of SRI)				20,000.00				20,000.00
1000-000-3-2-03-001-000-001	Municipal Agriculture's Office (Grant of SRI)				100,000.00				100,000.00
1000-000-3-2-10-001-000-001	Municipal Engineering Office (Grant of SRI)				20,000.00				20,000.00
1000-000-3-1-01-001-000-001	Payment for the services rendered and other services contracted by the LGU					491,735.00			491,735.00
1000-000-3-1-02-001-000-001	Payment for the services rendered and other services contracted under Legislative Department					55,000.00			55,000.00
Total New Appropriations					1,260,000.00	546,735.00			1,806,735.00

Serbisyo nga Tangkod Para kan Bungtohanon

Municipal Hall, Real St. Poblacion District III, Tabontabon, Leyte

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OFFICE OF THE SANGGUNIANG BAYAN

ID. No. **10240**

**14th SANGGUNIANG
BAYAN**

HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor/Presiding
Officer

**MEMBERS OF THE
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SB Member

HON. FRANCISCO M. FERNANDEZ
SB Member

HON. DAN JERIC R. REDOÑA
SB Member

HON. JERRY GWEN L. CONDE
SB Member

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SB Member

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SB Member

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HON. DENNIS L. BALDERIAN
SB Member

HON. RAUL D. BALANO
Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SK Pres.

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

1. Statement of Funding Sources (LBP Form No. 8);
2. Statement of Funds Available for Reversion

Section 2: Sources of Funds. The sources for the Supplemental Budget in the total amount of One Million Eight Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only (₱1,806,735.00) only shall be as follows:

FUND SOURCES	AMOUNT
Funds Actually Available:	
a) Additional Realized Income	₱ _____
b) Savings	₱ <u>1,806,735.00</u>
Sub-Total	₱ <u>1,806,735.00</u>
New Revenue Measures	
a) New local taxes, charges, fines or penalties	₱ _____
b) Remittances/Contributions/Subsidies/Grants from NGAs/Government Corporations/Private Entities	₱ _____
Sub-Total	₱ _____
Total	₱ <u>1,806,735.00</u>

Section 3. Use of Funds. The amount of One Million Eight Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only (₱1,806,735.00) is hereby appropriated for the Supplemental Budget of the Local Government Unit of Tabontabon, as follows:

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SB Member

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Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SW Pres.

2. Appropriations by Object of Expenditures

Object of Expenditure	Account Code	Past Year	Current Year	Budget Year
PS		-	-	1,260,000.00
Total PS				1,260,000.00
MOOE				546,735.00
Total MOOE				546,735.00
FE				
Total FE				
CO				
Total CO				
Total Appropriations				1,806,735.00

Section 4. Separability Clause. If, for any reason, any section or provision of this 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 5. Effectivity. The provisions of this Ordinance shall take effect upon its approval.

ENACTED: This 18th day of December 2024 at Liga ng mga Barangay Session Hall, this municipality.

I HEREBY CERTIFY THAT THIS ORDINANCE IS DULY ENACTED.


MARIA CORAZON E. BAUTISTA
Secretary to the Sangguniang Bayan

ATTESTED:


HON. HERMANI. BIBAR
Temporary Presiding Officer/SB Member



APPROVED:


HON. EREN D. REDONA
Municipal Mayor

Date: DEC 23 2024

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ID. No. 10237

14th SANGGUNIANG BAYAN

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Municipal Vice Mayor/Presiding Officer

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Ex-Officio Member/SK Pres.

RESOLUTION NO. 765-SY2024

A RESOLUTION TO AUTHORIZE CONCERNED LGU PERSONNEL TO REVERT FUNDS IN THE AMOUNT OF ONE MILLION EIGHT HUNDRED SIX THOUSAND SEVEN HUNDRED THIRTY-FIVE PESOS ONLY (1,806,735.00), INTENDED FOR THE PROPOSED SUPPLEMENTAL BUDGET NO. 04 CY2024 OF THIS LOCAL GOVERNMENT UNIT.

WHEREAS, The sponsor conveyed that there are savings funds from the previous months under the MOOE per Statement of Funds Available for Reversion, certified by the Local Finance Committee hereto attached;

WHEREAS, Hon. Mervin M. Lobrigo conveyed that the following funds herein enumerated below be reverted to wit;

STATEMENT OF FUNDS AVAILABLE FOR REVERSION

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
Municipal Assessor's Office					
2 1/2 months Salaries of Municipal Assessor	Salaries and Wages-Regular	756,660.00	441,385.00	315,275.00	157,697.50
2 1/2 months Personal Economic Relief Allowance (PERA) of Municipal Assessor	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	5,000.00
2 1/2 months Representation Allowance (RA) of Municipal Assessor	Representation Allowance (RA)	63,000.00	36,750.00	26,250.00	13,125.00
2 1/2 months Transportation Allowance (TA) of Municipal Assessor	Transportation Allowance (TA)	63,000.00	36,750.00	26,250.00	13,125.00
Year-End Bonus of Municipal Assessor	Year-End Bonus	75,228.33	11,610.00	63,618.33	63,055.00
2 1/2 months Retirement and Life Insurance Premiums Municipal Assessor	Retirement and Life Insurance Premiums	90,799.20	52,966.20	37,833.00	18,916.50
2 months Pag-IBIG Contributions Municipal Assessor	Pag-IBIG Contributions	1,200.00	700.00	500.00	200.00
2 months Employees Compensation Insurance Premiums Municipal Assessor	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	200.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	22,739.45	3,385.32	19,354.13	19,354.13

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Mun. Agriculture's Office					
5 months Salaries of Agricultural Technologist	Salaries and Wages-Regular	194,676.00	113,561.00	81,115.00	81,115.00
5 months Personal Economic Relief Allowance (PERA) Agricultural Technologist	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	10,000.00
Cash Gift of Agricultural Technologist	Cash Gift	5,000.00		5,000.00	5,000.00
Clothing/Uniform Allowance of Agricultural Technologist	Clothing/Uniform Allowance	7,000.00		7,000.00	7,000.00
5 months Retirement and Life Insurance Premiums Agricultural Technologist	Retirement and Life Insurance Premiums	23,361.12	13,627.32	9,733.80	9,733.80
5 months Pag-IBIG Contributions Agricultural Technologist	Pag-IBIG Contributions	1,200.00	700.00	500.00	500.00
5 months Employees Compensation Insurance Premiums Agricultural Technologist	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	500.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	69,334.45	32,987.98	36,346.47	36,346.47
MENRO Office					
5 months Salaries of Environmental Specialist 1	Salaries and Wages-Regular	226,800.00	132,300.00	94,500.00	94,500.00
5 months Personal Economic Relief Allowance (PERA) of Environmental Specialist 1	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	10,000.00
Year-End Bonus of MENRO	Year-End Bonus	18,900.00		18,900.00	18,900.00
Cash Gift of MENRO	Cash Gift	5,000.00		5,000.00	5,000.00
5 months Retirement and Life Insurance Premiums of Environmental Specialist 1	Retirement and Life Insurance Premiums	27,216.00	15,876.00	11,340.00	11,340.00
5 months Pag-IBIG Contributions	Pag-IBIG Contributions	1,200.00	700.00	500.00	500.00
5 months Employees Compensation Insurance Premiums	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	500.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	4,725.00		4,725.00	4,725.00

[Signature]

[Signature]

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Ex-Officio Member/ABC Pres

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Ex-Officio Member/SK Pres.

PE90 Office					
2 1/2 months Personal Economic Relief Allowance (PERA) Labor Employment Assistant	Personal Economic Relief Allowance (PERA)	24,000.00	12,000.00	12,000.00	5,000.00
Year-End Bonus of Labor Employment Assistant	Year-End Bonus	13,821.00		13,821.00	13,821.00
Cash Gift of Labor Employment Assistant	Cash Gift	5,000.00		5,000.00	5,000.00
Clothing/Uniform Allowance of Labor Employment Assistant	Clothing/Uniform Allowance	6,000.00		6,000.00	6,000.00
2 months Retirement and Life Insurance Premiums Labor Employment Assistant	Retirement and Life Insurance Premiums	19,902.24	9,951.12	9,951.12	3,317.04
2 months Pag-IBIG Contributions Labor Employment Assistant	Pag-IBIG Contributions	1,200.00	600.00	600.00	200.00
2 months Employees Compensation Insurance Premiums Labor Employment Assistant	Employees Compensation Insurance Premiums	1,200.00	600.00	600.00	200.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	4,201.60	718.70	3,482.90	3,482.90
Municipal Treasurer's Office					
6 months Salaries of RCC II	Salaries and Wages-Regular	156,408.00	78,204.00	78,204.00	78,204.00
5 months Personal Economic Relief Allowance (PERA) RCC II	Personal Economic Relief Allowance (PERA)	24,000.00	12,000.00	12,000.00	10,000.00
Cash Gift of RCC II	Cash Gift	5,000.00		5,000.00	5,000.00
6 months Pag-IBIG Contributions of RCC II	Pag-IBIG Contributions	1,200.00	600.00	600.00	600.00
6 months Employees Compensation Insurance Premiums of RCC II	Employees Compensation Insurance Premiums	1,200.00	600.00	600.00	600.00
Anniversary Bonus of RCC II	Anniversary Bonus	3,000.00		3,000.00	3,000.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	68,416.00	32,687.34	35,728.66	35,728.66

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Serbisyo nga Tangkod Para kan Bungtohanon

Municipal Hall, Real St. Poblacion District III, Tabontabon, Leyte

tabontabon.legislative2016@gmail.com Sangguniang Bayan Tabontabon



Seal of
Good
Local
Governance
Awarded

Republic of the Philippines
Province of Leyte
Municipality of Tabontabon



-000-

OFFICE OF THE SANGGUNIANG BAYAN

ID. No. 10237

**14th SANGGUNIANG
BAYAN**

HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor/Presiding
Officer

**MEMBERS OF THE
SANGGUNIANG BAYAN**

HON. HERMAN I. BIBAR
SB Member

HON. FRANCISCO M. FERNANDEZ
SB Member

HON. DAN JERIC S. REDOÑA
SB Member

HON. JERRY GWEN L. CONDE
SB Member

HON. DANILO E. BALAIS
SB Member

HON. MERVIN M. LOBRIGO
SB Member

HON. JINKY E. GAMEZ
SB Member

HON. DENNIS L. BALDERIAN
SB Member

HON. RAUL D. BALANO
Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SK Pres.

Municipal Mayor's Office					
Payment of Terminal Leave Benefits of the accumulated leave credits of government retired officials and employees	Terminal Leave Benefits	2,000,000.00	1,404,851.19	595,148.81	592,848.91
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	82,905.93	46,077.72	36,828.21	36,828.21
Municipal Vice Mayor's Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	52,752.23	28,014.12	24,738.11	24,738.11
Accounting Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	43,578.97	26,152.64	17,426.33	17,426.33
HRMO					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	7,917.50	4,288.36	3,629.14	3,629.14
Municipal Budget Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	41,296.60	22,586.84	18,709.76	18,709.76
Municipal Civil Registrar					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	48,636.00	27,460.80	21,175.20	21,175.20
MPDC					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	49,717.87	27,209.88	22,507.99	22,507.99
SB Sec.					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	59,035.30	32,209.12	26,826.18	26,826.18
Sangguniang Bayan Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	358,253.89	175,371.52	182,882.37	182,882.37
Mun. Population Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	7,938.93	4,180.36	3,758.57	3,758.57
MSWD Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	55,821.43	30,140.18	25,681.25	25,681.25
MHO					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	141,225.91	80,791.69	60,434.22	60,434.22
Municipal Engineering Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	32,169.73	19,307.84	12,861.89	12,861.76
TOTAL ESTIMATED INCOME		5,248,448.68	3,014,002.24	2,034,436.44	3,006,735.00

Serbisyo nga Tangkop Para han Bungtohanon

Municipal Hall, Real St. Poblacion District III, Tabontabon, Leyte

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Municipality of Tabontabon

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OFFICE OF THE SANGGUNIANG BAYAN

ID. No. **10237**

**14th SANGGUNIANG
BAYAN**

HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor/Presiding
Officer

**MEMBERS OF THE
SANGGUNIANG BAYAN**

HON. HERMAN I. BIBAR
SB Member

HON. FRANCISCO M. FERNANDEZ
SB Member

HON. DAN JERIC S. REDOÑA
SB Member

HON. JERRY GWEN L. CONDE
SB Member

HON. DANILO E. BALAIS
SB Member

HON. MERVIN M. LOBRIGO
SB Member

HON. JINKY E. GAMEZ
SB Member

HON. DENNIS L. BALDERIAN
SB Member

HON. RAUL D. BALANO
Ex-Officio Member/ABC Pres

HON. THEA JASMINE A. PRISNO
Ex-Officio Member/SK Pres.

NOW THEREFORE, on motion by Hon. Jerry Gwen L. Conde and
unanimously seconded by all SB Member present;

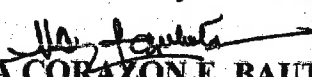
BE IT RESOLVE, AS IT IS HEREBY RESOLVED to authorize
concerned LGU personnel to revert funds in the amount of One Million Eight
Hundred Six Thousand Seven Hundred Thirty-Five Pesos Only
(P1,806,735.00), intended for the proposed Supplemental Budget No. 04 CY
2024 of this LGU;

FURTHER RESOLVED to authorize concerned LGU personnel for
the use of savings/surplus as of December 2024 as certified correct and
available by the Municipal Treasurer and Municipal Accountant per LBP Form
No. 8;


FINALLY RESOLVED that copies of this resolution be furnished all
concerned for their information, guidance and appropriate action;

APPROVED unanimously, December 16, 2024.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


MARIA CORAZON E. BAUTISTA
Secretary to the Sangguniang Bayan

ATTESTED:


HON. PONCIANO R. JUSTIMBASTE, JR.
Municipal Vice Mayor/Presiding Officer

Serbisyo nga Tangkil Para han Bungtohanon

Municipal Hall, Real St. Poblacion District III, Tabontabon, Leyte

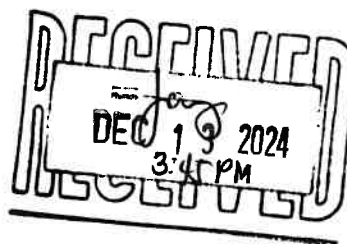
📧 tabontabon.legislative2016@gmail.com 📞 Sangguniang Bayan Tabontabon

Republic of the Philippines
Province of Leyte
MUNICIPALITY OF TABONTABON
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OFFICE OF THE MUNICIPAL BUDGET OFFICER

December 13, 2024

The Honorable Sangguniang Bayan
Thru the Presiding Officer
Municipality of Tabontabon, Leyte



Sir:

Greetings!


Respectfully submitting herewith to the Honourable Sangguniang Bayan the herein Supplemental Budget No. 04 CY 2024 of the Local Government Unit of Tabontabon, Leyte for your favourable action. Please see attached sheet.

Please acknowledge receipt.

Very truly yours,


EMETERIO D. MALUPING
Municipal Budget Officer

Noted:


EFREN D. REDONA
Local Chief Executive

STATEMENT OF FUNDING SOURCES
 (Supplemental Budget No. 04)
 Fiscal Year 2024

TABONTABON, LEYTE
 Municipality/Province

GENERAL
 Fund/Special Account

Particulars 1	Account Classification 2	Amount 3
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds		
2.0 Actual Collections in Excess of the Estimated Income		
3.0 Savings		
4.0 Realignment		
5.0 Reversion	PS	1,806,735.00
Total Estimated Income		1,806,735.00

Certified Correct:


LUCAS DONDON B. BIBAR III
 Municipal Treasurer


LEONARDO M. ENCINA
 Municipal Accountant

STATEMENT OF FUNDS AVAILABLE FOR REVERSION

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
Municipal Assessor's Office					
2 1/2 months Salaries of Municipal Assessor	Salaries and Wages-Regular	756,660.00	441,385.00	315,275.00	157,637.50
2 1/2 months Personal Economic Relief Allowance (PERA) of Municipal Assessor	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	5,000.00
2 1/2 months Representation Allowance (RA) of Municipal Assessor	Representation Allowance (RA)	63,000.00	36,750.00	26,250.00	13,125.00
2 1/2 months Transportation Allowance (TA) of Municipal Assessor	Transportation Allowance (TA)	63,000.00	36,750.00	26,250.00	13,125.00
Year-End Bonus of Municipal Assessor	Year-End Bonus	75,228.33	11,610.00	63,618.33	63,055.00
2 1/2 months Retirement and Life Insurance Premiums Municipal Assessor	Retirement and Life Insurance Premiums	90,799.20	52,966.20	37,833.00	18,916.50
2 months Pag-IBIG Contributions Municipal Assessor	Pag-IBIG Contributions	1,200.00	700.00	500.00	200.00
2 months Employees Compensation Insurance Premiums Municipal Assessor	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	200.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	22,739.45	3,385.32	19,354.13	19,354.13
Mun. Agriculture's Office					
5 months Salaries of Agricultural Technologist	Salaries and Wages-Regular	194,676.00	113,561.00	81,115.00	81,115.00
5 months Personal Economic Relief Allowance (PERA) Agricultural Technologist	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	10,000.00
Cash Gift of Agricultural Technologist	Cash Gift	5,000.00		5,000.00	5,000.00
Clothing/Uniform Allowance of Agricultural Technologist	Clothing/Uniform Allowance	7,000.00		7,000.00	7,000.00
5 months Retirement and Life Insurance Premiums Agricultural Technologist	Retirement and Life Insurance Premiums	23,361.12	13,627.32	9,733.80	9,733.80
5 months Pag-IBIG Contributions Agricultural Technologist	Pag-IBIG Contributions	1,200.00	700.00	500.00	500.00

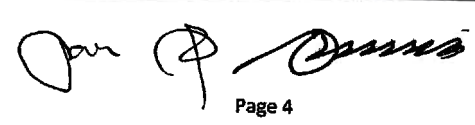
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5 months Employees Compensation Insurance Premiums Agricultural Technologist	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	500.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	69,334.45	32,987.98	36,346.47	36,346.47
MENRO Office					
5 months Salaries of Environmental Specialist 1	Salaries and Wages-Regular	226,800.00	132,300.00	94,500.00	94,500.00
5 months Personal Economic Relief Allowance (PERA) of Environmental Specialist 1	Personal Economic Relief Allowance (PERA)	24,000.00	14,000.00	10,000.00	10,000.00
Year-End Bonus of MENRO	Year-End Bonus	18,900.00		18,900.00	18,900.00
Cash Gift of MENRO	Cash Gift	5,000.00		5,000.00	5,000.00
5 months Retirement and Life Insurance Premiums of Environmental Specialist 1	Retirement and Life Insurance Premiums	27,216.00	15,876.00	11,340.00	11,340.00
5 months Pag-IBIG Contributions	Pag-IBIG Contributions	1,200.00	700.00	500.00	500.00
5 months Employees Compensation Insurance Premiums	Employees Compensation Insurance Premiums	1,200.00	700.00	500.00	500.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	4,725.00		4,725.00	4,725.00
PESO Office					
2 1/2 months Personal Economic Relief Allowance (PERA) Labor Employment Assistant	Personal Economic Relief Allowance (PERA)	24,000.00	12,000.00	12,000.00	5,000.00
Year-End Bonus of Labor Employment Assistant	Year-End Bonus	13,821.00		13,821.00	13,821.00
Cash Gift of Labor Employment Assistant	Cash Gift	5,000.00		5,000.00	5,000.00
Clothing/Uniform Allowance of Labor Employment Assistant	Clothing/Uniform Allowance	6,000.00		6,000.00	6,000.00
2 months Retirement and Life Insurance Premiums Labor Employment Assistant	Retirement and Life Insurance Premiums	19,902.24	9,951.12	9,951.12	3,317.04
2 months Pag-IBIG Contributions Labor Employment Assistant	Pag-IBIG Contributions	1,200.00	600.00	600.00	200.00




2 months Employees Compensation Insurance Premiums Labor Employment Assistant	Employees Compensation Insurance Premiums	1,200.00	600.00	600.00	200.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	4,201.60	718.70	3,482.90	3,482.90
Municipal Treasurer's Office					
6 months Salaries of RCC II	Salaries and Wages-Regular	156,408.00	78,204.00	78,204.00	78,204.00
5 months Personal Economic Relief Allowance (PERA) RCC II	Personal Economic Relief Allowance (PERA)	24,000.00	12,000.00	12,000.00	10,000.00
Cash Gift of RCC II	Cash Gift	5,000.00		5,000.00	5,000.00
6 months Pag-IBIG Contributions of RCC II	Pag-IBIG Contributions	1,200.00	600.00	600.00	600.00
6 months Employees Compensation Insurance Premiums of RCC II	Employees Compensation Insurance Premiums	1,200.00	600.00	600.00	600.00
Anniversary Bonus of RCC II	Anniversary Bonus	3,000.00		3,000.00	3,000.00
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	68,416.00	32,687.34	35,728.66	35,728.66
Municipal Mayor's Office					
Payment of Terminal Leave Benefits of the accumulated leave credits of government retired officials and employees	Terminal Leave Benefits	2,000,000.00	1,404,851.19	595,148.81	592,848.91
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	82,905.93	46,077.72	36,828.21	36,828.21
Municipal Vice Mayor's Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	52,752.23	28,014.12	24,738.11	24,738.11
Accounting Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	43,578.97	26,152.64	17,426.33	17,426.33
HRMO					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	7,917.50	4,288.36	3,629.14	3,629.14
Municipal Budget Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	41,296.60	22,586.84	18,709.76	18,709.76
Municipal Civil Registrar					

Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	48,636.00	27,460.80	21,175.20	21,175.20
MPDC					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	49,717.87	27,209.88	22,507.99	22,507.99
SB Sec.					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	59,035.30	32,209.12	26,826.18	26,826.18
Sangguniang Bayan Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	358,253.89	175,371.52	182,882.37	182,882.37
Mun. Population Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	7,938.93	4,180.36	3,758.57	3,758.57
MSWD Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	55,821.43	30,140.18	25,681.25	25,681.25
MHO					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	141,225.91	80,791.69	60,434.22	60,434.22
Municipal Engineering Office					
Excess appropriations of PhilHealth Contributions	PhilHealth Contributions	32,169.73	19,307.84	12,861.89	12,861.76
TOTAL ESTIMATED INCOME		5,048,438.68	3,014,002.24	2,034,436.44	1,806,735.00

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

Local Finance Committee:

LUCAS DONDON B. BIBAR III
Municipal Treasurer

EMETERIO D. MALUPING
Municipal Budget Officer

LEONARDO M. ENCINA, CPA
Municipal Accountant

ENGR. ROGER S. RAMOS
MPDC

Noted:

HON. EFREN D. REDONA
Municipal Mayor

STATEMENT OF SUPPLEMENTAL APPROPRIATION

Tabontabon, Leyte

Supplemental Budget No. 04 CY 2024

Implementing Office	Particulars/Purpose	AIP REF. CODE	Object of Expenditure	Account Code	Total
	Personal Services				
Office of the Municipal Mayor	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-01-001-000-001	Other Personnel Benefits	5-01-04-990	100,000.00
Office of the Mun. Vice Mayor	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-02-001-000-001	Other Personnel Benefits	5-01-04-990	40,000.00
Office of the Sangguniang Bayan	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-03-001-000-001	Other Personnel Benefits	5-01-04-990	200,000.00
Office of the SB Secretary	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-04-001-000-001	Other Personnel Benefits	5-01-04-990	80,000.00
MPDC Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-09-001-000-001	Other Personnel Benefits	5-01-04-990	60,000.00
Municipal Budget Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-08-001-000-001	Other Personnel Benefits	5-01-04-990	40,000.00
Municipal Accounting Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-07-001-000-001	Other Personnel Benefits	5-01-04-990	40,000.00
Municipal Treasurer's Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-05-001-000-001	Other Personnel Benefits	5-01-04-990	80,000.00
MCR Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-12-001-000-001	Other Personnel Benefits	5-01-04-990	60,000.00
Municipal Assessor's Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-1-06-001-000-001	Other Personnel Benefits	5-01-04-990	40,000.00
MDRRM Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-3-03-001-000-001	Other Personnel Benefits	5-01-04-990	60,000.00
HR Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-3-01-001-000-001	Other Personnel Benefits	5-01-04-990	20,000.00
GSO	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	1000-000-3-3-02-001-000-001	Other Personnel Benefits	5-01-04-990	40,000.00
Municipal Health Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	3000-200-3-1-11-001-000-001	Other Personnel Benefits	5-01-04-990	160,000.00

MSWD Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	3000-500-3-2-05-001-000-001	Other Personnel Benefits	5-01-04-990	80,000.00
PESO	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	3000-300-3-3-05-000-000-001	Other Personnel Benefits	5-01-04-990	20,000.00
Mun. Population Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	3000-200-3-3-04-000-000-001	Other Personnel Benefits	5-01-04-990	20,000.00
Municipal Agriculture's Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	8000-000-3-2-03-001-000-001	Other Personnel Benefits	5-01-04-990	100,000.00
ME Office	Grant of Service Recognition Incentive (SRI) to Government Employees & Municipal Officials of LGU-Tabontabon	8000-000-3-2-10-001-000-001	Other Personnel Benefits	5-01-04-990	20,000.00
	Maintenance and Other Operating Expenses				
Office of the Municipal Mayor	Payment for the services rendered and other services contracted by the LGU	1000-000-3-3-02-001-000-001	Other General Services	5-02-12-990	491,735.00
Office of the Mun. Vice Mayor	Payment for the services rendered and other services contracted under Legislative Department	1000-000-3-1-02-001-000-001	Other General Services	5-02-12-990	55,000.00
	GRAND TOTAL				1,806,735.00

Prepared by:


EMETERIO D. MALUPING
Municipal Budget Officer

Approved:


HON. EREN D. REDONA
Municipal Mayor

Republic of the Philippines
Province of Leyte
MUNICIPALITY OF TABONTABON
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CERTIFICATION

TO WHOM IT MAY CONCERN:


THIS IS TO CERTIFY that the Supplemental Budget No. 04 for CY 2024 of the Local Government Unit of Tabontabon, Leyte with a total appropriations of One Million Eight Hundred Six Thousand Seven Hundred Thirty Five Pesos (Php 1,806,735.00) has an available cash back up for supplementation.

THIS CERTIFICATION is issued for the purpose of attachment to the Appropriation Ordinance No. 04 CY 2024 which embodies the Supplemental Budget No. 04 CY 2024 of the Municipality of Tabontabon, Leyte.

Issued this 12th day of December 2024 at Tabontabon, Leyte.



LUCAS DONDON B. BIBAR III
Municipal Treasurer



LEONARDO M. ENCINA
Municipal Accountant

STATEMENT OF RECEIVABLES FOR SERVICE RECOGNITION INCENTIVES (SRI)

NAME/OFFICE	SRI
Office of the Municipal Mayor	
1. Efren D. Redona	20,000.00
2. Germaine Feliz Ayn R. Gonzales	20,000.00
3. Stella M. Inalisan	20,000.00
4. Eduardo B. Belarmino	20,000.00
5. Sisinia C. Calibo	20,000.00
Office of the Mun. Vice Mayor	
1. Ponciano R. Justimbaste Jr.	20,000.00
2. Sheryl P. Orel	20,000.00
Office of the SB	
1. Mervin M. Lobrigo	20,000.00
2. Danilo E. Balais	20,000.00
3. Dennis L. Balderian	20,000.00
4. Herman I. Bibar	20,000.00
5. Jerry Gwen L. Conde	20,000.00
6. Francisco M. Fernandez	20,000.00
7. Jinky E. Gamez	20,000.00
8. Jeric Dan S. Redoña	20,000.00
9. Raul D. Balano	20,000.00
10. Thea Jasmine A. Prisno	20,000.00
Office of the Sec. to the SB	
1. Maria Corazon E. Bautista	20,000.00
2. Ma. Dulce Corazon E. Martinez	20,000.00
3. Emily B. Bea	20,000.00
4. Roy R. dela Cruz	20,000.00
MPDC Office	
1. Roger S. Ramos	20,000.00
2. Alex U. Verzosa	20,000.00
3. Claudiano B. Caidoy	20,000.00
Office of the MCR	
1. Mary Lorelei S. Conde	20,000.00
2. Apolonio S. Martinez	20,000.00
3. Edna A. Paroni	20,000.00
Municipal Budget Office	
1. Emeterio D. Maluping	20,000.00
2. Joselito B. Advincula	20,000.00
Municipal Accounting Office	
1. Leonardo M. Encina	20,000.00
2. Michelle N. Tiozon	20,000.00
Municipal Treasurer's Office	
1. Lucas Dondon B. Bibar III	20,000.00
2. Virginia C. Labitao	20,000.00
3. Darwin G. Anover	20,000.00
4. Allan C. Sayong	20,000.00
Municipal Assessor's Office	
1. Juan P. Queipo	20,000.00
2. Lilia E. Logronio	20,000.00
Human Resource Office	
1. Aniceto C. Narca, Jr.	20,000.00
Municipal Population Office	
1. Edelina L. Balderian	20,000.00
General Services Office	

Par

1. Orlando A. Guibao	20,000.00
2. Catherine Q. Adalla	20,000.00
Public Employment Service Office	
1. Joseph E. Biscocho	20,000.00
Municipal Health Office	
1. Rosal E. Cinco-Caimoy	20,000.00
2. Jennifer I. Bibar	20,000.00
3. Pearl Angelie C. Perante	20,000.00
4. Al A. Gabrieles	20,000.00
5. Jocelyn A. Nuevas	20,000.00
6. Nida M. Ninada	20,000.00
7. Noel G. Mondragon	20,000.00
8. Prudencio G. Gamez	20,000.00
MSWD Office	
1. Teresita M. Estera	20,000.00
2. Twinkle A. Calibo	20,000.00
2. Lilia C. Luban	20,000.00
3. Maria Jesusa D. Geraldo	20,000.00
Mun. Agriculture's Office	
1. Cherrie Gil G. Tagana	20,000.00
2. Cendy C. Advincula	20,000.00
3. Joseph Winston B. Ecija	20,000.00
4. Nestor S. Regorosa	20,000.00
5. Dennis G. Mondragon	20,000.00
MDRRM Office	
1. Ma. Theresa P. Perigrino	20,000.00
2. Maryjane N. Ocaña	20,000.00
3. Armando R. Domasig	20,000.00
ME Office	
1. Engr. Amelito C. Abanis	20,000.00
GRAND TOTAL	1,260,000.00

Prepared by:


EMETERIO D. MALUPING
 Municipal Budget Officer



Seal of
Good
Local
Governance
Awardee

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



OFFICE OF THE SANGGUNIANG BAYAN

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the Municipal Appropriation Ordinance No. 05 S2024 which embodies the Supplemental Budget for Calendar Year 2024, of the municipality of Tabontabon, Leyte, had been posted in conspicuous places in the municipality.

ISSUED this 23rd day of December, 2024 at Tabontabon, Leyte.


MARIA CORAZON E. BAUTISTA
Secretary to the Sangguniang Bayan