



Item No.: 08

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte
-oOo-

Date: 25 2025 NOV

RELEASED
DATE: 11-24-2025
NO. 081
BY: [Signature]
PBO

PROVINCIAL BUDGET OFFICE

November 20, 2025

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

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
NOV 24 2025
Date: [Signature]
By: [Signature]

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. 5 CY 2025** of the **Municipality of Tabango, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2025-05 Series of 2025** with a total appropriation in the amount of **P8,273,715.93.00**, reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval on the conditions that funds are actually available to support the proposed expenditures, procurement of Infra projects shall adhere to the provision of RA 9184 and disbursements shall be for the specific purpose subject to the usual accounting and auditing rules and regulations.

Compliance with DBM issuances, and all other existing laws 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

Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte
-o0o-



OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
08 October 2025

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2025-05**, series of **2025** of the **Municipality of Tabango, Leyte**, entitled: **An Ordinance Authorizing the Supplemental Budget No. 05 series of 2025 involving an amount of Eight Million Two Hundred Seventy Three Thousand Seven Hundred Fifteen Pesos & 93/100 (P8,273,715.93.)**.


FLORINDA JILLS UYVICO
Secretary to the Sanggunian



**MUNICIPALITY OF
TABANGO**

SUPPLEMENTAL BUDGET NO. 5 2025

Budget



45



REPUBLIC OF THE PHILIPPINES
PROVINCE OF LEYTE
MUNICIPALITY OF TABANGO
-000-
OFFICE OF THE SANGGUNIANG BAYAN SECRETARY

October 7, 2025

HON. LEONARDO M. JAVIER, JR.
Vice Governor/Presiding Officer
Sangguniang Panlalawigan
Province of Leyte
Provincial Government Complex
West Bypass Road, Brgy. Guindapunan
Palo, Leyte
Thru: Florinda Jill S. Uyvico
SP Secretary

Subject: Transmittal of Appropriation Ordinance No. 2025-04 of the Municipality of Tabango, Leyte for Review

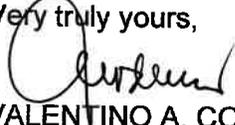
Dear Vice Governor Javier,

Respectfully transmitting herewith for review and consideration Appropriation Ordinance No. 2025-05, entitled: "AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 05, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE INVOLVING AN AMOUNT OF EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100 (P8,273,715.93) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2025 AND APPROPRIATING FUNDS FOR THE PURPOSE."

We anticipate the favorable consideration of this matter.

Thank you for your continued support and prompt attention.

Very truly yours,


VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

+6309088960539
vcodera@gmail.com

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: OCT 08 2025
By: _____



EXCERPT FROM THE MINUTES OF THE 13th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2025-2028) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, ON OCTOBER 6, 2025.

APPROPRIATION ORDINANCE NO. 2025-05
 Series of 2025

Hon. MA. CORAZON E. REMANDABAN
 Municipal Mayor

Hon. BERNARD JONATHAN M. REMANDABAN
 Municipal Vice Mayor
 Presiding Officer

(Absent)
 Hon. JOSE WELSON G. VOSOTROS
 SB Member

Hon. ELIAS M. LEQUIN, JR
 SB Member

Hon. RICHARD V. MERONTOS
 SB Member

Hon. RICHE O. OCUBILLO
 SB Member

Hon. DANILO V. DILIDIL
 SB Member

Hon. JOEL M. MAJAIT
 SB Member

Hon. MELCHOR M. AROPO, JR
 SB Member

Hon. JOEL ERME E. ROBLES
 SB Member

Hon. LOUINE N. UY
 Ex-Officio Member
 LnB President

Hon. MICAHA D. BERNAL
 Ex-Officio Member
 SK Federation President

VALENTINO A. CODERA
 Secretary to the Sanggunian

Authorized by:
 The Committee on Finance, Appropriation, Ways and Means
 Hon. Richard V. Merontos
 Hon. Joel Erme E. Robles
 Hon. Jose Welson G. Vosotros
 Hon. Micah D. Bernal
 Hon. Joel M. Majait

AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 05, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE INVOLVING AN AMOUNT OF EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100 (P8,273,715.93) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2025 AND APPROPRIATING FUNDS FOR THE PURPOSE.

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

SECTION 1. The SUPPLEMENTAL BUDGET NO. 05 for FY 2025 of the Municipality of Tabango, Province of Leyte, in the total amount of **EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100 (P8,273,715.93)**, covering the various expenditures of the Municipal Government for FY 2025, and appropriating 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 Sources.
- 3) Statement of Supplemental Appropriation No. 05 FY 2025.
- 4) Resolution No. 2025-99.

SECTION 2. SOURCES OF FUNDS. The sources of funds for the Supplemental Budget in the total amount of **EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100 (P8,273,715.93)** shall be as follows:

FUND SOURCE	AMOUNT
1. New Revenue Sources	
2. Actual Collections in Excess of the Estimated Income	3,000,000.00
3. Savings	5,273,715.93
4. Realignment	
Total Estimated Income	8,273,715.93

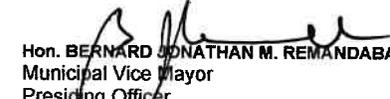
SECTION 3. USE OF FUNDS. The amount of **EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100**

(P8,273,715.93) is hereby appropriated for the Supplemental Budget No. 5 FY 2025 of the Municipality of Tabango, as follows:

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

Annual Investment Program (AIP) Reference Code	Office/ PPA	Major Final Output	Performance Indicator (PI)	Target	Proposed Budget				Total
					Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Financial Expenses (FE)	Capital Outlay (CO)	
1000-000-3-1-001-005-000-000	Mayor's Office:								
	Maintenance & Other Operating Expenses:								
	> To allocate funds for the wages of the Job Order Workers					3,323,306.91			3,323,306.91
	> To augment funds for the Telephone					50,000.00			50,000.00
	SPA/Other PPAs								
	> Annual Street Lighting & Decoration and other related						350,000.00		350,000.00
	> Silo Visits and other Related activities						450,000.00		450,000.00
	> Formulation of the Local Tourism Development Plan						100,000.00		100,000.00
	> Purchase of Aircondition for the Tourism building							60,000.00	60,000.00
	> Purchase of Aircondition for the Public Library (building)							60,000.00	60,000.00
> To augment funds for Other Professional services of Justice, Philpost, BIR, DAR & other NGAs						60,000.00		60,000.00	
1000-000-3-1-002-008-000-000	Sangguniang Bayan								
	Maintenance & Other Operating Expenses:								
	> To augment funds for traveling and training					250,000.00			250,000.00
1000-000-3-1-011-025-000-000	Municipal Health Office								
	> To allocate funds for the monetization of leave credits				25,000.00				25,000.00
3000-000-3-2-005-030-000-000	SPA/Other PPAs								
	> LCPC- Children's Health and Nutrition Program and other MSWDO					345,409.02			345,409.02
3000-000-3-2-005-030-000-000	Maintenance & Other Operating Expenses:								
	> LCPC- Children's Health and Nutrition Program and other					300,000.00			300,000.00
1000-000-3-2-003-005-000-000	Municipal Agriculture's Office								
	Personal Services								
	> To allocate funds for the monetization of leave credits				500,000.00				500,000.00
1000-000-3-1-010-006-000-000	Municipal Engineering Office								
	Maintenance & Other Operating Expenses:								
	> To augment funds for Electricity Expenses						1,200,000.00		1,200,000.00
	> To augment funds for the following:								
	* Repair & maintenance of building & other structures						250,000.00		250,000.00
	* Repair & Maintenance of Infrastructure						250,000.00		250,000.00
	> To appropriate funds for the repair of comfort rooms (commercial building, tourism building & public library)						100,000.00		100,000.00
	Capital Outlay								
	> Rehabilitation of Comfort Room-Tabango Public Terminal							500,000.00	500,000.00
	> Construction of Drainage Canal at the back of the Municipal building							100,000.00	100,000.00
TOTAL NEW APPROPRIATIONS									8,273,715.93

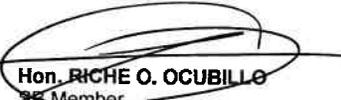

Hon. MA. CORAZON E. REMANDABAN
Municipal Mayor


Hon. BERNARD JONATHAN M. REMANDABAN
Municipal Vice Mayor
Presiding Officer

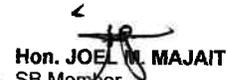
(Absent)
Hon. JOSE WELSON G. VOSOTROS
SB Member


Hon. ELIAS M. LEQUIN, JR
SB Member


Hon. RICHARD V. MERONTOS
SB Member


Hon. RICHE O. OCUBILLO
SB Member


Hon. DANILO V. DILALI
SB Member

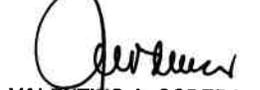

Hon. JOEL M. MAJAIT
SB Member


Hon. MELCHOR M. ARDINO, JR
SB Member


Hon. JOEL ERME E. ROBLES
SB Member


Hon. LOUINE N. UY
Ex-Officio Member
LnB President


Hon. MICAH D. BERNAL
Ex-Officio Member
SK Federation President


VALENTINO A. CODERA
Secretary to the Sanggunian

2. Appropriations by Object of Expenditures.

Object of Expenditure	Account Code	Past Year	Current Year	Budget Year
Personal Services (PS):				
> Terminal Leave Benefits	5-01-04-030			525,000.00
TOTAL PS				525,000.00
Maintenance and Other Operating Expenses				
> Traveling Expense	5-02-01-010			100,000.00
> Training Expense	5-02-02-010			150,000.00
> Electricity Expense	5-02-04-020			1,200,000.00
> Telephone-Landline/Mobile Expense	5-02-05-020			50,000.00
> Other Supplies & Material Expense	5-02-03-990			150,000.00
> Other Maintenance and Operating Expenses	5-02-99-990			1,395,409.02
> Other Professional Expense	5-02-11-990			60,000.00
> Other General Expenses	5-02-12-990			3,323,306.91
> Repair & Maintenance of Infrastructure Assets	5-02-13-030			250,000.00
> Repair & Maintenance of Building & Other Structures	5-02-13-040			350,000.00
TOTAL MOOE				7,028,715.93
Capital Outlay (CO)				
> Office Equipment	1-07-05-020			120,000.00
> Buildings	1-07-04-010			500,000.00
> Flood Control System	1-07-03-020			100,000.00
TOTAL CO				720,000.00
TOTAL APPROPRIATIONS				8,273,715.93

(Absent)
Hon. JOSE WELSON G. VOSOTROS
SB Member

Hon. ELIAS M. LEQUIN, JR
SB Member

Hon. RICHARD V. MERONTOS
SB Member

Hon. RICHE O. OCUBILLO
SB Member

Hon. DANILO V. DILIDILI
SB Member

Hon. JOEL M. MAJAIT
SB Member

Hon. MELCHOR M. AROPO, JR
SB Member

Hon. JOEL ERME E. ROBLES
SB Member

Hon. LOUINE N. UY
Ex-Officio Member
LnB President

Hon. MICAH D. BERNAL
Ex-Officio Member
SK Federation President

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. This Ordinance shall take effect upon approval of the Local Chief Executive.

ENACTED this 6th day of October 2025 with the following votes:

AYES – 9 NAYS – 0

I HEREBY CERTIFY the correctness of the foregoing Appropriation Ordinance duly enacted on the date stated above.

VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED
AS DULY ENACTED:

BERNARD JONATHAN M. REMANDABAN
Presiding Officer/Municipal Vice Mayor

APPROVED:

MA. CORAZON E. REMANDABAN
Municipal Mayor

06 OCT 2025
Date of Approval



Republic of the Philippines
PROVINCE OF LEYTE
Municipality of Tabango
Tabango, Leyte

CERTIFICATION

THIS IS TO CERTIFY that funds and cash are available for appropriation under Supplemental Budget no. 5 FY2025 with a total amount of Eight Million Two Hundred Seventy-Three Thousand Seven Hundred Fifteen Pesos and Ninety-Three Centavos (PhP8,273,715.93). The said amount was from the approved reverted funds and CY2025 income surplus.


MISAEL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

Date: 9/19/25


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

Date:



STATEMENT OF FUNDING SOURCES
SUPPLEMENTAL BUDGET NO. 5
FISCAL YEAR 2025

Municipality of Tabango
Province/City/Municipality

General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amount (3)
1.0 New Revenue Sources Tax Revenue		
2.0 Actual Collections in Excess of the Estimated Income		3,000,000.00
3.0 Savings		5,273,715.93
4.0 Realignment		
Total Estimated Income		8,273,715.93

Certified Correct:


MISAE V. MANRIQUEZ
Municipal Treasurer (MGDH I)

DATE: 9/19/25


LORNA G. ATIBULA, CPA
Municipal Accountant

DATE:

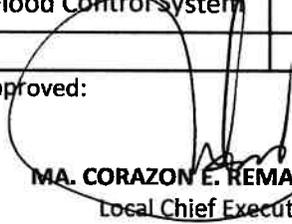

STATEMENT OF SUPPLEMENTAL APPROPRIATION No. 5 CY2025
Municipality of Tabango

Implementing Office (1)	Particulars/ Purpose (2)	AIP REF. CODE (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
OMM	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-1-001-005-000-000			
	To allocate funds for the wages of Job Order Workers		Other General Services	5-02-12-990	3,323,306.91
	To augment fund for the Telephone Expenses		Telephone-Landline/Mobile	5-02-05-020	50,000.00
	SPA/OTHER PPAs				
	Annual Street Lighting and Decoration and Other related activities		Other Supplies and Materials Expenses	5-02-03-990	150,000.00
			Other Maintenance Operating Expenses	5-02-99-990	200,000.00
	Sitio Visits and Other related Activities		Other Maintenance Operating Expenses	5-02-99-990	450,000.00
	Formulation of Local Tourism Development Plan		Other Maintenance Operating Expenses	5-02-99-990	100,000.00
	Purchase of Aircondition for Tourism Building		Office Equipment	1-07-05-020	60,000.00
	Purchase of Aircondition for Public Library (Building)		Office Equipment	1-07-05-020	60,000.00
	To augment fund for the Other Professional Services of Justice, Philpost, BIR, DAR & other NGAs		Other Professional Services	5-02-11-990	60,000.00
SB	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-1-002-006-000-000			
	To augment funds for traveling and training expenses		Traveling Expenses	5-02-01-010	100,000.00
			Training Expenses	5-02-02-010	150,000.00
MHO	PERSONNEL SERVICES	1000-000-3-1-011-025-000-000			
	To allocate fund for the monetization of leave credits		Terminal Leave Benefits	5-01-04-030	25,000.00
	SPA/OTHER PPAs				
	LCPC - Children's Health and Nutrition Program and Other Related Activities		Other Maintenance Operating Expenses	5-02-99-990	345,409.02
MSWDO	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-2-005-024-000-000			
	LCPC - Children's Health and Nutrition Program and Other Related Activities		Other Maintenance Operating Expenses	5-02-99-990	300,000.00
MAO	PERSONNEL SERVICES	1000-000-3-2-003-005-000-000			
	To allocate fund for the monetization of leave credits		Terminal Leave Benefits	5-01-04-030	500,000.00
OME	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-1-010-006-000-000			
	To augment funds for electricity expenses		Electricity Expenses	5-02-04-020	1,200,000.00
	To augment funds for the following:		Repairs and Maintenance of building & Other Structures	5-02-13-040	250,000.00
			Repairs and Maintenance of Infrastructure Assets	5-02-13-030	250,000.00
	To appropriate funds for the repair of comfort rooms (Commercial building, Tourism building and Public Library)		Repairs and Maintenance of building & Other Structures	5-02-13-040	100,000.00
	CAPITAL OUTLAY				
	Rehabilitation of Comfort Room - Tabango Public Terminal		Buildings	1-07-04-010	500,000.00
	Constructin of Drainage Canal @ the back of Municipal building		Flood Control System	1-07-03-020	100,000.00
	TOTAL				8,273,715.93

Prepared:


CATHERINE R. ABADINES
 Local Budget Officer

Approved:


MA. CORAZON E. REMANDABAN
 Local Chief Executive



Republic of the Philippines
Province of Leyte
Municipality of Tabango

STATEMENT OF FUNDS AVAILABLE FOR REVERSION

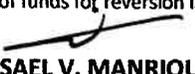
Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted <i>Jan - June 2025</i>	Balance of Appropriation
MENRO	Environmental Management Specialist II					
	Salaries & Wages- Regular	351,540.00	0.00	351,540.00	175,770.00	175,770.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	29,295.00	0.00	29,295.00	29,295.00	0.00
	Year-End Bonus	29,295.00	0.00	29,295.00	0.00	29,295.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	42,184.80	0.00	42,184.80	21,092.40	21,092.40
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	8,788.50	0.00	8,788.50	4,394.25	4,394.25
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
	MENRO	Tourism Operation Officer II				
Salaries & Wages- Regular		351,540.00	0.00	351,540.00	175,770.00	175,770.00
PERA		24,000.00	0.00	24,000.00	12,000.00	12,000.00
Clothing Allowance		7,000.00	0.00	7,000.00	0.00	7,000.00
Productivity Enhancement Incentives		5,000.00	0.00	5,000.00	0.00	5,000.00
Mid-Year Bonus		29,295.00	0.00	29,295.00	29,295.00	0.00
Year-End Bonus		29,295.00	0.00	29,295.00	0.00	29,295.00
Cash Gift		5,000.00	0.00	5,000.00	0.00	5,000.00
Retirement & Life Ins. Premiums		42,184.80	0.00	42,184.80	21,092.40	21,092.40
Pag-ibig Contribution		2,400.00	0.00	2,400.00	1,200.00	1,200.00
Philhealth Contribution		8,788.50	0.00	8,788.50	4,394.25	4,394.25
ECI Premium		1,200.00	0.00	1,200.00	600.00	600.00
GSO		General Services Officer				
	Salaries & Wages- Regular	864,744.00	0.00	864,744.00	432,372.00	432,372.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	72,062.00	0.00	72,062.00	72,062.00	0.00
	Year-End Bonus	72,062.00	0.00	72,062.00	0.00	72,062.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	103,769.28	0.00	103,769.28	51,884.64	51,884.64
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	21,618.60	0.00	21,618.60	10,809.30	10,809.30
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
	MPDC	Municipal Planning and Development Officer				
Salaries & Wages- Regular		864,744.00	0.00	864,744.00	432,372.00	432,372.00
PERA		24,000.00	0.00	24,000.00	12,000.00	12,000.00
Clothing Allowance		7,000.00	0.00	7,000.00	0.00	7,000.00
Productivity Enhancement Incentives		5,000.00	0.00	5,000.00	0.00	5,000.00
Mid-Year Bonus		72,062.00	0.00	72,062.00	72,062.00	0.00
Year-End Bonus		72,062.00	0.00	72,062.00	0.00	72,062.00
Cash Gift		5,000.00	0.00	5,000.00	0.00	5,000.00
Retirement & Life Ins. Premiums		103,769.28	0.00	103,769.28	51,884.64	51,884.64
Pag-ibig Contribution		2,400.00	0.00	2,400.00	1,200.00	1,200.00
Philhealth Contribution		21,618.60	0.00	21,618.60	10,809.30	10,809.30
ECI Premium		1,200.00	0.00	1,200.00	600.00	600.00
		Total Carried Forward	3,369,118.36	0.00	3,369,118.36	1,650,559.18

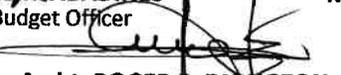
Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
	Total Brought Forward	3,369,118.36	0.00	3,369,118.36	1,650,559.18	1,718,559.18
MSWDO	Municipal Social Welfare and Development Officer					
	Salaries & Wages- Regular	864,744.00	0.00	864,744.00	432,372.00	432,372.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	72,062.00	0.00	72,062.00	72,062.00	0.00
	Year-End Bonus	72,062.00	0.00	72,062.00	0.00	72,062.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	103,769.28	0.00	103,769.28	51,884.64	51,884.64
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	21,618.60	0.00	21,618.60	10,809.30	10,809.30
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
	Subsistence Allowance	18,000.00	0.00	18,000.00	9,000.00	9,000.00
MSWD O-MAO	LCPC Programs (Supplemental Feeding)	645,409.02	0.00	645,409.02	645,409.02	0.00
	Municipal Agriculturist					
	Salaries & Wages- Regular	968,520.00	0.00	968,520.00	484,260.00	484,260.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	80,710.00	0.00	80,710.00	80,710.00	0.00
	Year-End Bonus	80,710.00	0.00	80,710.00	0.00	80,710.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	116,222.40	0.00	116,222.40	58,111.20	58,111.20
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	24,213.00	0.00	24,213.00	12,106.50	12,106.50
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
MAO	Agricultural Technologist					
	Salaries & Wages- Regular	222,492.00	0.00	222,492.00	111,246.00	111,246.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	18,541.00	0.00	18,541.00	18,541.00	0.00
	Year-End Bonus	18,541.00	0.00	18,541.00	0.00	18,541.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	26,699.04	0.00	26,699.04	13,349.52	13,349.52
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	5,562.30	0.00	5,562.30	2,781.15	2,781.15
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
TMWS	Administrative Officer I				0.00	0.00
	Salaries & Wages- Regular	224,352.00	0.00	224,352.00	112,176.00	112,176.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	18,696.00	0.00	18,696.00	18,696.00	0.00
	Year-End Bonus	18,696.00	0.00	18,696.00	0.00	18,696.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	26,922.24	0.00	26,922.24	13,461.12	13,461.12
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	5,608.80	0.00	5,608.80	2,804.40	2,804.40
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
MTO	Revenue Collection Clerk I				0.00	0.00
	Salaries & Wages- Regular	158,808.00	0.00	158,808.00	79,404.00	79,404.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	13,234.00	0.00	13,234.00	13,234.00	0.00
	Year-End Bonus	13,234.00	0.00	13,234.00	0.00	13,234.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	19,056.96	0.00	19,056.96	9,528.48	9,528.48
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	3,970.20	0.00	3,970.20	1,985.10	1,985.10
	ECI Premium	1,200.00	0.00	1,200.00	600.00	600.00
	Total Carried Forward	7,454,572.20	0.00	7,454,572.20	3,973,490.61	3,481,081.59

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
	Total Brought Forward	7,454,572.20	0.00	7,454,572.20	3,973,490.61	3,481,081.59
MTO	Local Revenue Collection Officer					
	Salaries & Wages- Regular	351,540.00	0.00	351,540.00	175,770.00	175,770.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement					
	Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	29,295.00	0.00	29,295.00	29,295.00	0.00
	Year-End Bonus	29,295.00	0.00	29,295.00	0.00	29,295.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	42,184.80	0.00	42,184.80	21,092.40	21,092.40
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	8,788.50	0.00	8,788.50	4,394.25	4,394.25
	ECl Premium	1,200.00	0.00	1,200.00	600.00	600.00
MI	Meat Inspector					
	Salaries & Wages- Regular	169,800.00	0.00	169,800.00	84,900.00	84,900.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement					
	Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	14,150.00	0.00	14,150.00	14,150.00	0.00
	Year-End Bonus	14,150.00	0.00	14,150.00	0.00	14,150.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	20,376.00	0.00	20,376.00	10,188.00	10,188.00
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	4,245.00	0.00	4,245.00	2,122.50	2,122.50
	ECl Premium	1,200.00	0.00	1,200.00	600.00	600.00
MHO	Medical Technologist I					
	Salaries & Wages- Regular	348,900.00	0.00	348,900.00	174,450.00	174,450.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement					
	Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	29,075.00	0.00	29,075.00	29,075.00	0.00
	Year-End Bonus	29,075.00	0.00	29,075.00	0.00	29,075.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	41,868.00	0.00	41,868.00	20,934.00	20,934.00
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	8,722.50	0.00	8,722.50	4,361.25	4,361.25
	ECl Premium	1,200.00	0.00	1,200.00	600.00	600.00
	Subsistence Allowance	19,800.00	0.00	19,800.00	9,900.00	9,900.00
	Hazard Allowance	87,225.00	0.00	87,225.00	43,612.50	43,612.50
MHO	MIDWIFE II					
	Salaries & Wages- Regular	348,900.00	0.00	348,900.00	174,450.00	174,450.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement					
	Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	29,075.00	0.00	29,075.00	29,075.00	0.00
	Year-End Bonus	29,075.00	0.00	29,075.00	0.00	29,075.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	41,868.00	0.00	41,868.00	20,934.00	20,934.00
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	8,722.50	0.00	8,722.50	4,361.25	4,361.25
	ECl Premium	1,200.00	0.00	1,200.00	600.00	600.00
	Subsistence Allowance	19,800.00	0.00	19,800.00	9,900.00	9,900.00
	Hazard Allowance	87,225.00	0.00	87,225.00	43,612.50	43,612.50
MHO	MIDWIFE II				0.00	0.00
	Salaries & Wages- Regular	403,092.00	0.00	403,092.00	201,546.00	201,546.00
	PERA	24,000.00	0.00	24,000.00	12,000.00	12,000.00
	Clothing Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00
	Productivity Enhancement					
	Incentives	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	33,591.00	0.00	33,591.00	33,591.00	0.00
	Year-End Bonus	33,591.00	0.00	33,591.00	0.00	33,591.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	48,371.04	0.00	48,371.04	24,185.52	24,185.52
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	1,200.00	1,200.00
	Philhealth Contribution	10,077.30	0.00	10,077.30	5,038.65	5,038.65
	ECl Premium	1,200.00	0.00	1,200.00	600.00	600.00
	Subsistence Allowance	19,800.00	0.00	19,800.00	9,900.00	9,900.00
	Hazard Allowance	100,773.00	0.00	100,773.00	50,386.50	50,386.50
	TOTAL	10,140,022.84	0.00	10,140,022.84	5,273,715.93	4,866,306.91

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


CATHERINE R. ABADINES
Municipal Budget Officer

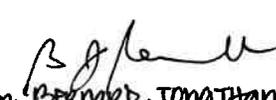

MISAEAL V. MANRIQUEZ
Municipal Treasurer


Archt. ROGER P. DIONGZON
PEO III MPDC-designate


LORNA G. ATIENZA, CPA
Municipal Accountant

Attested:

MA. CORAZON E. REMANDABAN
ON LEAVE Municipal Mayor


Hon. BERNARD JONATHAN M. REMANDABAN
Acting Municipal Mayor



EXCERPT FROM THE MINUTES OF THE 11th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2022-2025) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, ON SEPTEMBER 24, 2025.

RESOLUTION NO. 2025 - 99
Series of 2025

A RESOLUTION AUTHORIZING THE REVERSION OF FUNDS AMOUNTING TO FIVE MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS AND 93/100 (P5,273,715.93) DERIVED FROM THE UNUTILIZED APPROPRIATIONS FOR VACANT/UNFILLED POSITIONS UNDER THE 2025 ANNUAL BUDGET TO THE UNAPPROPRIATED SURPLUS OF THE GENERAL FUND.

WHEREAS, the Local Finance Committee has certified that the amount of P5,273,715.93 remains unutilized from the appropriations for vacant/unfilled plantilla positions under the Personnel Services component of the 2025 Annual Budget;

WHEREAS, said amount is no longer necessary for its original purpose and may be reverted to the unappropriated surplus of the General Fund, in accordance with the provisions of the Department of Budget and Management (DBM) Budget Operations Manual for Local Government Units and applicable Commission on Audit (COA) regulations;

WHEREAS, the reversion of said funds is consistent with sound fiscal management, transparency, and the prudent use of public resources, and will allow the municipality to reallocate funds for other lawful and urgent expenditures;

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

RESOLVED, as it is hereby resolved, by the Sangguniang Bayan of Tabango, Leyte, in its session duly assembled, to authorize the reversion of funds amounting to P5,273,715.93 derived from the unutilized appropriations for vacant/unfilled positions under the 2025 Annual Budget to the unappropriated surplus of the General Fund;

RESOLVED FURTHER, that the Municipal Accountant and Municipal Budget Officer be furnished copies of this resolution for appropriate action and recording.

ADOPTED AND APPROVED this 24th day of September 2025.

I HEREBY CERTIFY the correctness and veracity of the foregoing resolution.


VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

ATTESTED BY:


ELIAS M. LEQUIN, JR.
Temporary Presiding Officer/SB Member



REPUBLIC OF THE PHILIPPINES
PROVINCE OF LEYTE
MUNICIPALITY OF TABANGO
-000-

OFFICE OF THE SANGGUNIANG BAYAN SECRETARY

Certificate of Posting

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Appropriation Ordinance No. 2025-05 - AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 05, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE INVOLVING AN AMOUNT OF EIGHT MILLION TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTEEN PESOS & 93/100 (₱8,273,715.93) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2025 AND APPROPRIATING FUNDS FOR THE PURPOSE, was posted in the bulletin board at the entrance of the Municipal Hall and at the Land Transport Terminal on October 7, 2025 and to be remain posted for 3 consecutive weeks.

THIS CERTIFICATION is issued in compliance with Article 114 of the Implementing Rules and Regulations of R.A. 7160.

ISSUED this 7th day of October 2025 at the Municipality of Tabango, Province of Leyte.

VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

NOTED:

BERNARD JONATHAN M. REMANDABAN
Municipal Vice Mayor/Presiding Officer

+639088960539

vcodera@gmail.com

www.tabango-leyte.gov.ph