



Item No.: 09

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

Date: 25 2025 NOV

RELEASED
DATE: 11-24-2025
NO. 110
BY: [Signature]
PBO

PROVINCIAL BUDGET OFFICE

November 23, 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: Nov 24 2025
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. 6 CY 2025** of the **Municipality of Tabango, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2025-06 Series of 2025** with a total appropriation in the amount of **P4,197,726.49**, 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, the reversion of funds shall not adversely affect the fiscal condition at the closing of the books of accounts 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

SP File



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

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
19 November 2025

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2025-06**, series of **2025** of the **Municipality of Tabango, Leyte**, entitled: **An Ordinance Authorizing the Supplemental Budget No. 06, series of 2025** involving an amount of **Four Million One Hundred Ninety-Seven Thousand Seven Hundred Twenty-Six Pesos & 49/100 (P4,197,726.49)**.

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian



REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF TABANGO
PROVINCE OF LEYTE

SUPPLEMENTAL BUDGET NO. 6 2025



Budget

45



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

+6309088960539
vcodera@gmail.com

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: NOV 19 2025
By: _____

November 19, 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. 2025-06 of the Municipality of Tabango, Leyte for Review

Dear Vice Governor Javier,

Respectfully transmitting herewith for review and consideration, Appropriation Ordinance No. 2025-06:

"AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 06, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, INVOLVING AN AMOUNT OF FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100 (P4,197,726.49) 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,

A handwritten signature in black ink, appearing to read "Valentino A. Codera".

VALENTINO A. CODERA
Secretary to the Sangguniang Bayan



EXCERPT FROM THE MINUTES OF THE 18th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2025-2028) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, ON NOVEMBER 12, 2025.

APPROPRIATION ORDINANCE NO. 2025-06
Series of 2025

Authored 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. 06, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, INVOLVING AN AMOUNT OF FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100 (P4,197,726.49) 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. 06 for FY 2025 of the Municipality of Tabango, Province of Leyte, in the total amount of **FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100 (P4,197,726.49)**, 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. 06 FY 2025.
- 4) Resolution No. 2025-129.

SECTION 2. SOURCES OF FUNDS. The sources of funds for the Supplemental Budget No. 06 in the total amount of **FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100 (P4,197,726.49)** shall be as follows:

FUND SOURCE	AMOUNT
1. New Revenue Sources	
2. Actual Collections in Excess of the Estimated Income	
3. Savings	4,197,726.49
4. Realignment	
Total Estimated Income	4,197,726.49

SECTION 3. USE OF FUNDS. The amount of **FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100**

Hon. MA. CORAZON E. REMANDABAN
Municipal Mayor

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

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

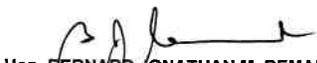
(Absent)
Hon. MICAH D. BERNAL
Ex-Officio Member
SK Federation President

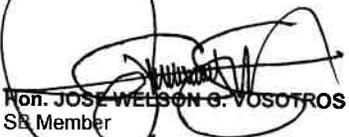
VALENTINO A. CODERA
Secretary to the Sanggunian

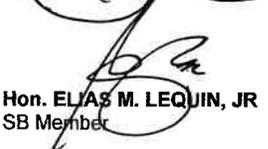
(P4,197,726.49) is hereby appropriated for the Supplemental Budget No. 6 FY 2025 of the Municipality of Tabango, as follows:

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


Hon. MA. CORAZON E. REMANDABAN
 Municipal Mayor


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


Hon. JOSE WELSON G. VOSOTROS
 SB Member


Hon. ELIAS M. LEQUIN, JR
 SB Member

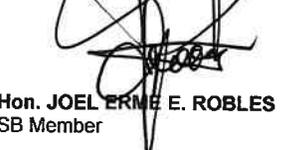

Hon. RICHARD V. MERONTOS
 SB Member


Hon. RICHE O. OCUBILLO
 SB Member


Hon. DANILO V. DILDILI
 SB Member

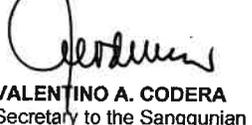

Hon. JOEL M. MAJAIT
 SB Member


Hon. MELCHOR M. ARUPO, JR
 SB Member


Hon. JOEL ERME E. ROBLES
 SB Member


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

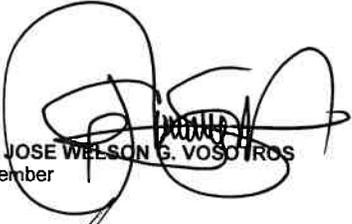
(Absent)
Hon. MICAHA D. BERNAL
 Ex-Officio Member
 SK Federation President


VALENTINO A. CODERA
 Secretary to the Sanggunian

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 augment funds for the traveling expense, training expense, office supplies, Telephone-Landline/Mobile and OME SPA/Other PPA's					262,726.49			262,726.49
	> Annual Street Lighting & Decoration and other related activities					50,000.00			50,000.00
	> To augment funds for Other Professional services of Justice, Philpost, BIR, DAR & other NGAS					70,000.00			70,000.00
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
	Maintenance & Other Operating Expenses:								
	> To augment funds for the traveling expense and training					90,000.00			90,000.00
3000-000-3-2-005-024-000-000	MSWDO								
	Maintenance & Other Operating								
	> To augment funds for the Assistance to Individuals in Crisis Situation (AICS)					600,000.00			600,000.00
1000-000-3-1-010-006-000-000	Municipal Engineering Office								
	Maintenance & Other Operating Expenses:								
	> To augment funds for Electricity Expenses					1,300,000.00			1,300,000.00
	> To appropriate funds for the fabrication of					100,000.00			100,000.00
	> To allocate funds for the drainage/canal					100,000.00			100,000.00
	> To allocate funds for the purchase and installation of Capital Outlay					100,000.00			100,000.00
	> To appropriate funds for the rehabilitation/improvement of water park (Phase I)						400,000.00		400,000.00
9000-000-3-3-000-001-001-000	MDRRMO:								
	Preparedness/ Mitigation								
	> Purchase of hard hats/whistles/flashlights, and other supplies, and materials as earthquake protection for students/pupils, and teachers.					1,100,000.00			1,100,000.00
TOTAL NEW APPROPRIATIONS									4,197,726.49

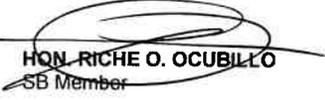
2. Appropriations by Object of Expenditures.

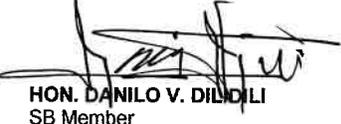
Object of Expenditure	Account Code	Past Year	Current Year	Budget Year
Personal Services (PS):				
> Terminal Leave Benefits	5-01-04-030			25,000.00
TOTAL PS				25,000.00
Maintenance and Other Operating Expenses				
> Office Supplies	5-02-02-010			50,000.00
> Traveling Expense	5-02-01-010			102,726.49
> Training Expense	5-02-02-010			100,000.00
> Electricity Expense	5-02-04-020			1,300,000.00
> Telephone-Landline/Mobile Expense	5-02-05-020			50,000.00
> Other Supplies & Material Expense	5-02-03-990			1,100,000.00
> Other Maintenance and Operating Expenses	5-02-99-990			200,000.00
> Other Professional Expense	5-02-11-990			70,000.00
> Donation	5-02-99-080			600,000.00
> Repair & Maintenance of Infrastructure Assets	5-02-13-030			100,000.00
> Repair & Maintenance of Building & Other Structures	5-02-13-040			100,000.00
TOTAL MOOE				3,772,726.49
Capital Outlay (CO)				
> Park, Plazas, and Monuments	1-07-03-090			400,000.00
TOTAL CO				400,000.00
TOTAL APPROPRIATIONS				4,197,726.49


HON. JOSE WILSON G. VOSOTROS
 SB Member


HON. ELIAS M. LEQUIN, JR
 SB Member


HON. RICHARD V. MERONTOS
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HON. LOUINE N. UY
 Ex-Officio SB Member
 LnB President

(Absent)
HON. MICAH D. BERNAL
 Ex-Officio Member
 SK Federation President

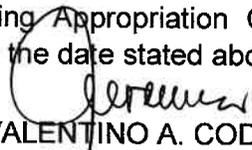
SECTION 4. SEPARABILITY CLAUSE. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

SECTION 5. EFFECTIVITY. This Ordinance shall take effect upon approval of the Local Chief Executive.

ENACTED this 12th day of November 2025 with the following votes:

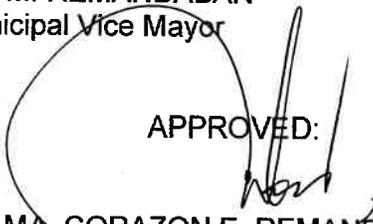
AYES – 9 NAYS – 0

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
18 NOV 2025
 Date of Approval

LET'S BRING OUT THE **BEST** FOR TABANGO!



CERTIFICATION

THIS IS TO CERTIFY that funds and cash are available for appropriation under Supplemental Budget no. 6 FY2025 with a total amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Twenty-Six Pesos and Forty-Nine Centavos (PhP4,197,726.49). The said amount was from the approved reverted funds.


MISAEL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

Date: 10/24/25


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

Date: 10/24/25



STATEMENT OF FUNDING SOURCES
SUPPLEMENTAL BUDGET No. 6
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		
3.0 Savings		4,197,726.49
4.0 Realignment		
Total Estimated Income		4,197,726.49

Certified Correct:


MISAEAL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

DATE: 10/24/25


LORNA G. ATIBULA, CPA
Municipal Accountant

DATE: 10/24/25



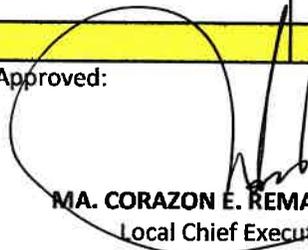
STATEMENT OF SUPPLEMENTAL APPROPRIATION No. 6 CY2025
Municipality of Tabango

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 augment funds for the following:		Traveling Expenses	5-02-01-010	62,726.49
			Training Expenses	5-02-01-020	50,000.00
			Office Supplies	5-02-02-010	50,000.00
			Telephone-Landline/Mobile	5-02-05-020	50,000.00
			Other Maintenance Operating Expenses	5-02-99-990	50,000.00
	SPA/OTHER PPAs				
	Annual Street Lighting and Decoration and Other related activities		Other Maintenance Operating Expenses	5-02-99-990	50,000.00
	To augment funds for the Other Professional Services of Justice, Philpost, BIR, DAR & other NGAs		Other Professional Services	5-02-11-990	70,000.00
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
	MAINTENANCE & OTHER OPERATING EXPENSES				
	To augment funds for the following:		Traveling Expenses	5-02-01-010	40,000.00
				Training Expenses	5-02-01-020
MSWDO	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-2-005-024-000-000			
	To augment funds for the Assistance to Individuals in Crisis Situation (AICS)		Donations	5-02-99-080	600,000.00
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	1,300,000.00
	CAPITAL OUTLAY				
	To appropriate funds for the fabrication of movable barrier to be used in the municipal building		Other Maintenance Operating Expenses	5-02-99-990	100,000.00
	To allocate an amount for the drainage/canal		Repairs and Maintenance of Infrastructure Assets	5-02-13-030	100,000.00
	To allocate funds for the purchase and installation of canopy in front of Municipal Building		Repairs and Maintenance of building & Other Structures	5-02-13-040	100,000.00
	To appropriate funds for the rehabilitation/improvement of water park (Phase 1)		Parks, Plazas and Monuments	1-07-03-090	400,000.00
MDRRMO	Preparedness/Mitigation	9000-000-3-3-000-001-001-000			
	Purchase of hard hats/whistles/flashlights and other supplies and materials to be used as earthquake protection for students/pupils and teachers Note: this is for the 1st batch (20% to 30% of the number of enrollees and teachers)		Other Supplies & Materials	5-02-03-990	1,100,000.00
	TOTAL				4,197,726.49

Prepared:

Approved:


CATHERINE B. BADINES
 Local Budget Officer


MA. CORAZON E. REMANDABAN
 Local Chief Executive



Republic of the Philippines
Province of Leyte
Municipality of Tabango

STATEMENT OF FUNDS AVAILABLE FOR REVERSION

Page 1 of 3

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
MENRO	Environmental Management Specialist II					
	Salaries & Wages- Regular	351,540.00	175,770.00	175,770.00	175,770.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	29,295.00	29,295.00	0.00	0.00	0.00
	Year-End Bonus	29,295.00	0.00	29,295.00	29,295.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	42,184.80	21,092.40	21,092.40	21,092.40	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	8,788.50	4,394.25	4,394.25	4,394.25	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
	MENRO	Tourism Operation Officer II				
Salaries & Wages- Regular		351,540.00	175,770.00	175,770.00	175,770.00	0.00
PERA		24,000.00	12,000.00	12,000.00	12,000.00	0.00
Clothing Allowance		7,000.00	0.00	7,000.00	7,000.00	0.00
Productivity Enhancement Incentives		5,000.00	0.00	5,000.00	5,000.00	0.00
Mid-Year Bonus		29,295.00	29,295.00	0.00	0.00	0.00
Year-End Bonus		29,295.00	0.00	29,295.00	29,295.00	0.00
Cash Gift		5,000.00	0.00	5,000.00	5,000.00	0.00
Retirement & Life Ins. Premiums		42,184.80	21,092.40	21,092.40	21,092.40	0.00
Pag-ibig Contribution		2,400.00	1,200.00	1,200.00	1,200.00	0.00
Philhealth Contribution		8,788.50	4,394.25	4,394.25	4,394.25	0.00
ECI Premium		1,200.00	600.00	600.00	600.00	0.00
GSO		General Services Officer				
	Salaries & Wages- Regular	864,744.00	432,372.00	432,372.00	432,372.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	72,062.00	72,062.00	0.00	0.00	0.00
	Year-End Bonus	72,062.00	0.00	72,062.00	72,062.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	103,769.28	51,884.64	51,884.64	51,884.64	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	21,618.60	10,809.30	10,809.30	10,809.30	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
	MPDC	Municipal Planning and Development Officer				
Salaries & Wages- Regular		864,744.00	432,372.00	432,372.00	432,372.00	0.00
PERA		24,000.00	12,000.00	12,000.00	12,000.00	0.00
Clothing Allowance		7,000.00	0.00	7,000.00	7,000.00	0.00
Productivity Enhancement Incentives		5,000.00	0.00	5,000.00	5,000.00	0.00
Mid-Year Bonus		72,062.00	72,062.00	0.00	0.00	0.00
Year-End Bonus		72,062.00	0.00	72,062.00	72,062.00	0.00
Cash Gift		5,000.00	0.00	5,000.00	5,000.00	0.00
Retirement & Life Ins. Premiums		103,769.28	51,884.64	51,884.64	51,884.64	0.00
Pag-ibig Contribution		2,400.00	1,200.00	1,200.00	1,200.00	0.00
Philhealth Contribution		21,618.60	10,809.30	10,809.30	10,809.30	0.00
ECI Premium		1,200.00	600.00	600.00	600.00	0.00
		Total Carried Forward	3,369,118.36	1,650,559.18	1,718,559.18	1,718,559.18

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	1,650,559.18	1,718,559.18	1,718,559.18	0.00
MSWDO	Municipal Social Welfare and Development Officer					
	Salaries & Wages- Regular	864,744.00	432,372.00	432,372.00	432,372.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	72,062.00	72,062.00	0.00	0.00	0.00
	Year-End Bonus	72,062.00	0.00	72,062.00	72,062.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	103,769.28	51,884.64	51,884.64	51,884.64	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	21,618.60	10,809.30	10,809.30	10,809.30	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
	Subsistence Allowance	18,000.00	9,000.00	9,000.00	9,000.00	0.00
MAO	Municipal Agriculturist					
	Salaries & Wages- Regular	968,520.00	484,260.00	484,260.00	484,260.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	80,710.00	80,710.00	0.00	0.00	0.00
	Year-End Bonus	80,710.00	0.00	80,710.00	80,710.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	116,222.40	58,111.20	58,111.20	58,111.20	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	24,213.00	12,106.50	12,106.50	12,106.50	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
MAO	Agricultural Technologist					
	Salaries & Wages- Regular	222,492.00	111,246.00	111,246.00	111,246.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	18,541.00	18,541.00	0.00	0.00	0.00
	Year-End Bonus	18,541.00	0.00	18,541.00	18,541.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	26,699.04	13,349.52	13,349.52	13,349.52	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	5,562.30	2,781.15	2,781.15	2,781.15	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
TMWS	Administrative Officer I				0.00	0.00
	Salaries & Wages- Regular	224,352.00	112,176.00	112,176.00	112,176.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	18,696.00	18,696.00	0.00	0.00	0.00
	Year-End Bonus	18,696.00	0.00	18,696.00	18,696.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	26,922.24	13,461.12	13,461.12	13,461.12	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	5,608.80	2,804.40	2,804.40	2,804.40	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
MTO	Revenue Collection Clerk I				0.00	0.00
	Salaries & Wages- Regular	158,808.00	79,404.00	79,404.00	79,404.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	13,234.00	13,234.00	0.00	0.00	0.00
	Year-End Bonus	13,234.00	0.00	13,234.00	13,234.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	19,056.96	9,528.48	9,528.48	9,528.48	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	3,970.20	1,985.10	1,985.10	1,985.10	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
	Total Carried Forward	6,809,163.18	3,328,081.59	3,481,081.59	3,481,081.59	0.00

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
	Total Brought Forward	6,809,163.18	3,328,081.59	3,481,081.59	3,481,081.59	0.00
MTO	Local Revenue Collection Officer II					
	Salaries & Wages- Regular	351,540.00	175,770.00	175,770.00	175,770.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	29,295.00	29,295.00	0.00	0.00	0.00
	Year-End Bonus	29,295.00	0.00	29,295.00	29,295.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	42,184.80	21,092.40	21,092.40	21,092.40	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	8,788.50	4,394.25	4,394.25	4,394.25	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
MI	Meat Inspector					
	Salaries & Wages- Regular	169,800.00	84,900.00	84,900.00	84,900.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	14,150.00	14,150.00	0.00	0.00	0.00
	Year-End Bonus	14,150.00	0.00	14,150.00	14,150.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	20,376.00	10,188.00	10,188.00	10,188.00	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	4,245.00	2,122.50	2,122.50	2,122.50	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
MHO	Medical Technologist I					
	Salaries & Wages- Regular	348,900.00	174,450.00	174,450.00	174,450.00	0.00
	PERA	24,000.00	12,000.00	12,000.00	12,000.00	0.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement Incentives	5,000.00	0.00	5,000.00	5,000.00	0.00
	Mid-Year Bonus	29,075.00	29,075.00	0.00	0.00	0.00
	Year-End Bonus	29,075.00	0.00	29,075.00	29,075.00	0.00
	Cash Gift	5,000.00	0.00	5,000.00	5,000.00	0.00
	Retirement & Life Ins. Premiums	41,868.00	20,934.00	20,934.00	20,934.00	0.00
	Pag-ibig Contribution	2,400.00	1,200.00	1,200.00	1,200.00	0.00
	Philhealth Contribution	8,722.50	4,361.25	4,361.25	4,361.25	0.00
	ECI Premium	1,200.00	600.00	600.00	600.00	0.00
	Subsistence Allowance	19,800.00	9,900.00	9,900.00	9,900.00	0.00
	Hazard Allowance	87,225.00	43,612.50	43,612.50	43,612.50	0.00
	TOTAL	8,191,452.98	3,993,726.49	4,197,726.49	4,197,726.49	0.00

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

CATHERINE R. ABADINES
Municipal Budget Officer

MISAIEL V. MANRIQUEZ
Municipal Treasurer

Archt. ROGER R. DIONGZON
Municipal Engineer/MPDC-designate

LORNA G. ATIBULA, CPA
Municipal Accountant

Attested:

MA. CORAZON E. REMANDABAN
Municipal Mayor



REPUBLIC OF THE PHILIPPINES
PROVINCE OF LEYTE
MUNICIPALITY OF TABANGO

SANGGUNIANG BAYAN

✉ shtabangoleyte2013@gmail.com

☎ (053) 5205193

EXCERPT FROM THE MINUTES OF THE 17th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO FOR THE LEGISLATIVE YEAR 2025-2028 HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, ON NOVEMBER 5, 2025.

RESOLUTION NO. 2025 - 129

Series of 2025

Sponsored by Hon. Richard V. Merontos

A RESOLUTION AUTHORIZING THE REVERSION OF FUNDS AMOUNTING TO FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS AND FORTY-NINE CENTAVOS (₱4,197,726.49) DERIVED FROM THE UNFILLED POSITIONS IN THE DIFFERENT OFFICES OF THE LOCAL GOVERNMENT UNIT OF TABANGO FOR THE PERIOD JULY TO DECEMBER 2025.

WHEREAS, the Local Government Unit of Tabango has identified unutilized appropriations under the Personal Services (PS) component of its budget, resulting from unfilled positions in various municipal offices for the period July to December 2025;

WHEREAS, the total amount of Four Million One Hundred Ninety-Seven Thousand Seven Hundred Twenty-Six Pesos & 49/100 (₱4,197,726.49) represents savings generated from salary allocations and related benefits for said unfilled positions;

WHEREAS, pursuant to existing budgeting, accounting, and auditing rules and regulations, unobligated or unexpended appropriations may be reverted to the General Fund for reallocation to other priority programs, projects, and activities of the municipality;

WHEREAS, the Sangguniang Bayan recognizes the importance of the proposed reversion to ensure prudent fiscal management, optimal use of resources, and effective delivery of basic services to the constituents of Tabango.

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

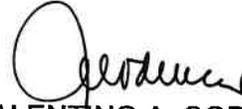
RESOLVED, as it is hereby RESOLVED, to authorize the reversion of funds amounting to FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS AND FORTY-NINE CENTAVOS (₱4,197,726.49) derived from the unfilled positions in the different offices of the Local Government Unit of Tabango for the period July to December 2025.

RESOLVED FURTHER, that the said amount be reverted to the General Fund of the municipality and may subsequently be utilized for other lawful and priority programs, projects, and activities, subject to the usual accounting and auditing rules and regulations.

RESOLVED FINALLY, to furnish copies of this resolution to the Office of the Municipal Mayor, the Municipal Accounting Office, the Municipal Budget Officer, and the Municipal Treasurer, for their information and guidance.

ADOPTED AND APPROVED this 5th day of November 2025.

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



VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

ATTESTED BY:



BERNARD JONATHAN M. REMANDABAN
Presiding Officer/Municipal Vice Mayor



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

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vcodera@gmail.com

Certificate of Posting

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that Appropriation Ordinance No. 2025-06 - AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 06, SERIES OF 2025 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, INVOLVING AN AMOUNT OF FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS & 49/100 (₱4,197,726.49) 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 November 18, 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 18th day of November 2025 at the Municipality of Tabango, Province of Leyte.

A handwritten signature in black ink, appearing to read "Valentino A. Codera".

VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

NOTED:

A handwritten signature in black ink, appearing to read "Bernard Jonathan M. Remandaban".

BERNARD JONATHAN M. REMANDABAN
Municipal Vice Mayor/Presiding Officer