



Republic of the Philippines  
 PROVINCE OF LEYTE  
 Municipality of Palo  
 -oOo-

Item No.: 09

Date: 22 2025 DEC

**PROVINCIAL BUDGET OFFICE**

December 16, 2025

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

RELEASED  
 DATE: 12-17-25  
 NO. 090  
 BY: [Signature]  
 PBO

Sangguniang Panlalawigan  
 Province of Leyte  
**RECEIVED**  
 Date: DEC 1-7 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. 3 FY 2025** of the **Municipality of Hilongos, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2025-20** with a total appropriation in the amount of **P8,484,309.00** 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. 03;
2. That the procurement of Goods, Supplies, Equipment, Civil Works and other related services shall be made in accordance with the provisions of RA 9184 and its Implementing Rules and Regulations;
3. That the appropriation for salaries to officials and employees for the Second Tranche Compensation Adjustment under SSL VI for Local Government Personnel shall be implemented from August 2 to December 2025 pursuant to the provisions of Local Budget Circular No. 165 dated July 18, 2025 and the authorized rates thereof under Annex "A-1" or First Class Province rate. Further, that the LGU can sustain the said salary schedule adoption and the provisions of all other Personal Services (PS) cost requirements authorized by law without compromising other service delivery appropriation;
4. That the grant of the following benefits shall be made pursuant to the corresponding guidelines relative to:
  - a) Monetization of Leave Credits – CSC Guidelines and Budget Circular No. 2016-2
  - b) Terminal Leave Benefits - Budget Circular No. 2016-2 dated March 29, 2016
5. 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

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte  
-000-



**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

**1<sup>ST</sup> INDORSEMENT**  
24 October 2025

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed Municipal Appropriation Ordinance No. 2025-20, series of 2025 of the **Municipality of Hilongos, Leyte**, entitled: **An Ordinance authorizing Supplemental Budget No. 03 series of 2025 involving an amount of Eight Million Four Hundred Eighty-Four Thousand Three Hundred Nine Pesos (P8,484,309.00).**

  
**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian



Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos



OFFICE OF THE SANGGUNIANG BAYAN

Sangguniang Panlalawigan  
Province of Leyte

RECEIVED

OCT 10 2025

MUNICIPAL APPROPRIATION ORDINANCE NO. 2025-20  
SERIES OF 2025

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03 SERIES OF 2025 INVOLVING AN AMOUNT OF EIGHT MILLION FOUR HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED NINE PESOS (P8,484,309.00) FOR THE SALARY INCREASE OF THE MUNICIPAL OFFICIALS, DEPARTMENT HEADS AND REGULAR EMPLOYEES OF THE LOCAL GOVERNMENT OF HILONGOS

WHEREAS, the Local Budget Circular No. 165, dated July 18, 2025 of the Department of Budget and Management provided the implementation of the Second Tranche of the Updated Salary Schedule for the Local Government Personnel pursuant to Executive Order No. 64, Series of 2024;

WHEREAS, based on the certification of the Human Resource Management Officer, it reflects that the Local Government of Hilongos is in compliance with the creation of mandatory positions, of which is hereto attached and made an integral part thereof;

WHEREAS, as certified by the Local Finance Committee, LGU Hilongos is compliant with the following:

- 20% Local Development Fund, thereby upon adoption of the full salary will not reduce or compromise that mandated the required LDF percentage
- 5% Local Disaster Risk Reduction and Management Fund is set aside for disaster risk reduction and management, thereby been complied before providing for salary increase
- Statutory and contractual obligations have been complied as to debt service
- Compliance as to the personnel salaries limitations

NOW THEREFORE, on motion of Hon. Richard Benedict V. Ogario, as duly seconded by Hon. Manuel M. Gabisan and Hon. Aline B. Reoma;

BE IT ORDAINED IN A REGULAR SESSION ASSEMBLED:

SECTION 1. The Supplemental Budget No. 03 of the Local Government of Hilongos for FY 2025 in the total amount of Eight Million Four Hundred Eighty-Four Thousand Three Hundred Nine Pesos (P8,484,309.00) is hereby approved

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

- 1) SB Resolution No. 2025-132
- 2) Statement of Funding Sources (Supplemental Budget No. 03 FY 2025 certified correct by the Municipal Treasurer and the Municipal Accountant)
- 3) Statement of Supplemental Appropriations CY 2025 (LBP Form No. 9) prepared by the Municipal Budget Officer and Municipal Mayor
- 4) Certification on the available funds for appropriation in the amount of P8,484,309.00 signed by the Municipal Accountant and Municipal Treasurer

CATHERINE A. FABULAR, J.D.  
Secretary to the Sanggunian

RICHARD BENEDICT V. OGARIO  
Ex-Officio Member / President,  
Liga ng mga Barangay

CRIS ANTONIO B. ONG  
SB Member

MANUEL M. GABISAN  
SB Member

MANUEL V. LORA  
SB Member

MANUEL R. VILLAHERMOSA  
Municipal Mayor

BERNADETTE M. NERVES  
SB Member

JOSEPH F. FULACHE  
SB Member

ALBERT R. VILLAHERMOSA  
Municipal Vice-Mayor

CECILE ANTONIETTE C. SABRIDO  
Ex-Officio Member / President, Pambayang Pederasyon ng  
Sangguniang Kabataan

FRANCISCO M. ORTEGA  
SB Member

TRINIDAD V. ZARATE  
SB Member (absent)

ALINE B. REOMA  
SB Member

- 5) Statement of Funds Available for Reversion Personnel Services - Current Appropriations (All Offices) (Supplemental Budget No. 2025-03) as of September 15, 2025 certified by Municipal Treasurer, Municipal Budget Officer, Municipal Accountant and Municipal Mayor
- 6) Statement of Funds Available for Reversion of the following:
  - **Personnel Services** - Current Appropriations (Mayor's Office)
  - **MOOE** - Current Appropriation (Mayor's Office)
  - **Capital Outlay** - Current Appropriation (Mayor's Office) as of September 15, 2025
 Certified by the Municipal Mayor, Municipal Treasurer, Municipal Budget Officer and Municipal Accountant
- 7) Statement of Funds Available for Reversion **MOOE** - Current Appropriations (Engineering Office) as of September 15, 2025 certified by the Municipal Mayor, Municipal Treasurer, Municipal Budget Officer and Municipal Accountant
- 8) Statement of Funds Available for Reversion **Personnel Services** - Current Appropriation (Municipal Treasurer's Office) as of September 15, 2025 certified by Municipal Mayor, Municipal Treasurer, Municipal Budget Officer and Municipal Accountant

**SECTION 2. SOURCES OF FUNDS** – The sources for Supplemental Budget No. 03 FY 2025 in the total amount of Eight Million Four Hundred Eighty-Four Thousand Three Hundred Nine Pesos (₱8,484,309.00) shall be as follows

FUND SOURCE	AMOUNT
<b>1.0 New Revenue Sources</b>	
-NTA Differential (August - September 2025)	₱ 1,043,738.00
<b>2.0 Actual Collection in Excess of the Estimated Income</b>	
3.0 Savings:	
<b>1. Mayor's Office</b>	
<b>Personnel Services</b>	
a. Salaries	1,000,000.00
<b>MOOE</b>	
a. Other General Services	1,000,000.00
b. Scholarship Expenses	531,237.00
<b>Capital Outlay</b>	
a. Fabrication & Installation of Steel Gate in the Mun. Hall Premises	300,000.00
b. Construction of Welcome Arc	1,000,000.00
<b>2. Treasurer's Office</b>	
a. Vacant Position - Municipal Treasurer Salaries from Jan. - August 2025	677,752.00
<b>3. Engineering Office</b>	
a. Other General Services	670,000.00
b. Repair & Maint - Buildings and Other Structures: Office Buildings	600,000.00
c. Repair & Maint. - Infrastructure Assets: Road Networks (Supplemental Budget No. 2025-02)	500,000.00
<b>4. Other Business and Allowances</b>	
- Mid-year Bonus (All Offices)	1,161,582.00
<b>TOTAL</b>	<b>₱ 8,484,309.00</b>

**SECTION 3. USE OF FUNDS** – The amount of Eight Million Four Hundred Eighty-Four Thousand Three Hundred Nine Pesos (₱8,484,309.00) is hereby

MANUEL R. VILLAHERMOSA  
Municipal Mayor

BERNADETH M. NERVES  
SB Member

JOSEPH F. FULACHE  
SB Member

ALBERT R. VILLAHERMOSA  
Municipal Vice-Mayor

CATHERINE A. FABULAR, J.D.  
Secretary to the Sanggunian

RICHARD BENEDICT V. OGARIO  
Ex-Officio Member / President,  
Liga ng mga Barangay

CRIS ANTONIO B. ONG  
SB Member

MANUEL M. GABISAN  
SB Member

MANUEL V. LORA  
SB Member

CECILLE ANTONIETTE C. SABRIDO  
Ex-Officio Member / President, Pambayang Pederasyon ng Sangguniang Kabataan

FRANCISCO M. ORTEGA  
SB Member

TRINIDAD V. ZARATE  
SB Member (absent)

ALINE B. REOMA  
SB Member

appropriated for Supplemental Budget No. 03 CY 2025 of the Local Government of Hilongos.

**SECTION 4.** Disbursement of the funds is subject to the usual accounting and auditing rules and regulations.

**SECTION 5. 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 6. EFFECTIVITY** - The provisions of this Ordinance shall take effect upon approval.

**ENACTED** this 22<sup>nd</sup> day of September, 2025 during the Tenth Regular Session of the Seventeenth Sangguniang Bayan of Hilongos.

**MANUEL M. GABISAN**  
SB Member

**JOSEPH F. FULACHE**  
SB Member

**CRIS ANTONIO B. ONG**  
SB Member

**MANUEL V. LORA**  
SB Member

**BERNADETH M. NERVES**  
SB Member

**ALINE B. REOMA**  
SB Member

**FRANCISCO M. ORTEGA**  
SB Member

**TRINIDAD V. ZARATE**  
SB Member *(absent)*

**RICHARD BENEDICT V. OGARIO**  
Ex-Officio Member/President, Liga ng mga Barangay

**CECILLE ANTONIETTE C. SABRIDO**  
Ex-Officio Member/President,  
Pambayang Pederasyon ng Sangguniang Kabataan

**I HEREBY CERTIFY** to the correctness of the foregoing ordinance.

**CATHERINE A. FABULAR, J.D.**  
Secretary to the Sanggunian

**ATTESTED:**

**ALBERT R. VILLAHERMOSA**  
Sangguniang Bayan Member/Presiding Officer

**APPROVED:**

**MANUEL R. VILLAHERMOSA**  
Municipal Mayor  
Date: October 8, 2025



Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos



**OFFICE OF THE SANGGUNIANG BAYAN**

**RESOLUTION NO. 2025-132-NS**

**RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR TO DECLARE SAVINGS THE AMOUNT OF SEVEN MILLION FOUR HUNDRED FORTY THOUSAND AND FIVE HUNDRED SEVENTY-ONE PESOS (₱7,440,571.00) TO BE TAKEN FROM VARIOUS SOURCES AND REVERTING AS FUND SOURCES FOR SUPPLEMENTAL BUDGET NO. 03 CY 2025 OF THE LOCAL GOVERNMENT UNIT OF HILONGOS**

*Sponsored by:* **HON. RICHARD BENEDICT V. OGARIO**  
Chairperson, Committee on Finance, Appropriations, Ways and Means and Economic Enterprise

**WHEREAS**, Section 321 of Republic Act No. 7160, also known as the Local Government Code of 1991, provides that supplemental budgets may be prepared and authorized by the Sanggunian concerned to provide for supplemental appropriations;

**WHEREAS**, the Local Government of Hilongos has identified savings from various appropriations amounting to Seven Million Four Hundred Forty Thousand Five Hundred Seventy-One Pesos (₱7,440,571.00);

**WHEREAS**, the fund sources will be coming from the following:

- a) Personnel Services – Current Appropriation (All Local Offices)
- b) Personnel Services – Current Appropriations (Office of the Municipal Mayor) as of September 15, 2025
- c) MOOE – Current Appropriations (Office of the Municipal Mayor) as of September 15, 2025
- d) Capital Outlay – Current Appropriation (Office of the Municipal Mayor) as of September 15, 2025
- e) MOOE – Current Appropriation (Office of the Municipal Engineer) as of September 15, 2025
- f) Personnel Services – Current Appropriation (Office of the Municipal Treasurer) as of September 15, 2025

**WHEREAS**, the said savings may be reverted and utilized as one of the funding sources for Supplemental Budget No. 03-2025 to address urgent and necessary expenditures of the Local Government Unit of Hilongos;

**NOW THEREFORE**, on motion of Hon. Richard Benedict V. Ogario as duly seconded by Hon. Aline B. Reoma and Hon. Manuel M. Gabisan;

**BE IT RESOLVED, AS IT IS HEREBY RESOLVED** to authorize Mayor Manuel R. Villahermosa to declare savings in the total amount of ₱7,440,571.00 to be taken from the various sources and to revert the same as one of the sources of funds for Supplemental Budget No. 03-2025 of the Local Government of Hilongos;

**RESOLVED FURTHER** that copies of this resolution be furnished the Office of the Municipal Mayor thru the Municipal Administrator, Local Finance Committee, and the IAS Officer Designate for their information and appropriate action;

**UNANIMOUSLY APPROVED AND ADOPTED** this 22<sup>nd</sup> day of September, 2025, during the Tenth Regular Session for CY 2025 of the Seventeenth Sangguniang Bayan of Hilongos.

CERTIFIED CORRECT :

**CATHERINE A. FABULAR, J.D.**  
Secretary to the Sanggunian

ATTESTED :

**ALBERT R. VILLAHERMOSA**  
Municipal Vice- Mayor/ Presiding Officer

**STATEMENT OF FUNDING SOURCES**  
**Supplemental Budget No. 03**  
**Fiscal Year 2025**

LEYTE / HILONGOS  
 Province / Municipality

GENERAL  
 Fund / Special Account

PARTICULARS 1	Account Classification 2	AMOUNTS 3
<b>1.0 New Revenue Sources:</b> - NTA Differential (August - Sept., 2025)		1,043,738.00
<b>2.0 Actual Collection in Excess of the Estimated Income</b>		
<b>3.0 Savings :</b> 1. Mayor's Office <b>Personnel Services</b> a. Salaries MOOE a. Other General Services b. Scholarship Expenses <b>Capital Outlay</b> a. Fabrication & Installation of Steel Gate in the Mun. Hall Premises b. Construction of Welcome Arc 2. Treasurer's Office a. Vacant Position-Municipal Treasurer Salaries from Jan.-August 2025 3. Engineering Office a. Other General Services b. Repair & Maint. - Buildings and Other Structures: Office Buildings c. Repair & Maint. - Infrastructure Assets: Road Networks (Supplemental Budget No. 2025-02) 4. Other Bonuses and Allowances: - Mid-Year Bonus (All Offices)		1,000,000.00  1,000,000.00 531,237.00  300,000.00 1,000,000.00  677,752.00  670,000.00 600,000.00 500,000.00  1,161,582.00
<b>4.0 Realignment</b>		
<b>Total Estimated Income</b>		<b>8,484,309.00</b>

Certified Correct:  
  
**LIEZLINDA U. REMEDIO, CPA**  
 Municipal Accountant  
 September 15, 2025

  
**BENJIE R. NATIVIDAD**  
 Municipal Treasurer  
 September 15, 2025

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>MAYOR 1011</b>	1000-001-3-1-01-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	486,735.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	97,347.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	58,409.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	23,707.00
5. Grant of Terminal Leave	Terminal Leave Benefits	5-01-04-030	117,764.00		
		<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Procurement of Chairs	Semi-Expendable Furniture and Fixtures	1-04-06-010	275,000.00
		<b>Capital Outlay</b>	<b>Capital Outlay</b>		
		1. Procurement of Tents	Other Property, Plant and Eqpt.	1-07-99-990	675,000.00
<b>SPA: Sports Development Program:</b>	1000-001-3-1-01-000-002	<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Payment of Wages	Other MOE: Wages	5-02-99-990	10,000.00
<b>SPA: Tourism. Heritage, Culture and Arts:</b>	8000-200-3-1-10-000-174	<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Beautification and Decoration for the Municipality of Hilongos	Other MOE	5-02-99-990	1,200,000.00
<b>SPA: Heritage, Culture &amp; Arts:</b>	8000-200-3-1-10-000-174	<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Payment of Other Professional Services	Other Professional Services	5-02-11-990	50,000.00
Sub-total					2,993,962.00

LBP Form No. 9  
Supplemental Budget No. 2025-03

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
VICE-MAYOR	1000-002-3-1-02-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	102,735.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	20,547.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	12,329.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	642.00
SANGGUNIANG BAYAN 1021	1000-002-3-1-03-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	702,905.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	140,581.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	84,349.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	567.00
		5. Grant of Monetization	Terminal Leave Benefits: - Monetization	5-01-04-030	220,000.00
		<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Provision of Travelling	Travel Expenses	5-02-01-010	175,000.00
		2. Provision of Training	Training Expenses	5-02-02-010	80,000.00
		3. Repair and Maintenance - Motor Vehicle	Repair and Maint. - Transportation Equipment: Motor Vehicle	5-02-13-060	25,000.00
Sub-total					1,564,655.00

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
 HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
SECRETARY TO THE SB 1022	1000-002-3-1-04-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	105,370.00
		2. Grant of Year-End Bonus	Year-End Bonus	5-10-02-140	21,074.00
		3. Provision of Retirement and Life Insurance Premiums	Retirement & Life Insurance Contributions	5-01-03-010	12,645.00
		4. Provision of Philhealth Contributions	Philhealth Contributions	5-01-03-030	852.00
		5. Grant of Monetization	Terminal Leave Benefits: - Monetization	5-01-04-030	140,000.00
MPDO 1041	1000-003-3-1-09-000-000	<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Provision of Training	Training Expenses	5-02-02-010	60,000.00
		<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	128,570.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	25,714.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	15,429.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	1,493.00
Sub-total					511,147.00

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>MCR 1051</b>	1000-07-3-1-12-000-000	<b>Personnel Services</b> 1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1) 2. Grant of Year-End Bonus (Adjustment 3. Provision of Retirement and Life Insurance Premiums (Adjustment) 4. Provision of Philhealth Contributions (Adjustment)	<b>Personnel Services</b> Salaries Year-End Bonus Retirement & Life Insurance Contributions Philhealth Contributions	5-01-01-010 5-10-02-140 5-01-03-010 5-01-03-030	133,400.00 26,680.00 16,008.00 1,652.00
<b>BUDGET 1071</b>	1000-004-3-1-08-000-000	<b>Personnel Services</b> 1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1) 2. Grant of Year-End Bonus (Adjustment 3. Provision of Retirement and Life Insurance Premiums (Adjustment) 4. Provision of Philhealth Contributions (Adjustment)	<b>Personnel Services</b> Salaries Year-End Bonus Retirement & Life Insurance Contributions Philhealth Contributions	5-01-01-010 5-10-02-140 5-01-03-010 5-01-03-030	102,830.00 20,566.00 12,340.00 829.00
<b>SPA: BAC</b>	1000-004-3-1-08-001-000	<b>Capital Outlay</b> 1. Purchase of 1 unit Airconditioner 2hp- Window Type <b>MOOE</b> 1. Purchase of 3 units Tables	<b>Capital Outlay</b> Office Equipment <b>Maintenance and Other Operating Expenses</b> Semi-Expendable Furniture & Fix. - Purchase of 3 units Tables	1-07-05-020 1-04-06-010	70,000.00 25,000.00
Sub-total					409,305.00

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>MACCO 1081</b>	1000-006-3-1-07-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	157,745.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	31,549.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	18,930.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	2,161.00
<b>MTO 1091</b>	1000-005-3-1-05-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	243,460.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	48,692.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	29,216.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	6,087.00
<b>MASSO 1101</b>	1000-008-3-1-06-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	148,285.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	29,657.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	17,795.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	1,966.00
Sub-total					735,543.00

LBP Form No. 9  
Supplemental Budget No. 2025-03

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
<b>MHO 4411</b>	3000-200-3-1-11-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	185,855.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	37,171.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	22,303.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	3,634.00
		5. Grant of Hazard Pay	Hazard Pay	5-01-02-110	48,847.00
6. Grant of Monetization	Terminal Leave Benefits: - Monetization	5-01-04-030	35,000.00		
<b>MSWDO 7611</b>	3000-500-3-2-05-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	113,345.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	22,669.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	13,602.00
4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	1,151.00		
Sub-total					483,577.00

LBP Form No. 9  
Supplemental Budget No. 2025-03

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
MAO 8711	8000-1000-3-2-03-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	235,970.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	47,194.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	28,317.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	4,158.00
MEO 8751	8000-200-3-1-10-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	180,150.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	36,030.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	21,618.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	2,680.00
		<b>Capital Outlay</b>	<b>Capital Outlay</b>		
		1. Upgrading/Installation of CCTV Facility (Hilongos Public Market)	Technical and Scientific Eqpt.	1-07-05-090	126,000.00
2. Improvement of Water System (Water Catchment Wall) Barangay Sto. Niño	Water System	1-07-03-040	770,000.00		
Sub-total					1,452,117.00

**STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2025  
 HILONGOS, LEYTE**

Implementing Office	AIP CODE	PARTICULARS/PURPOSE	OBJECT OF EXPENDITURES	ACCOUNT CODE	AMOUNT
MDRRMO	9000-100-3-3-03-000-000	<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	36,220.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	7,244.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	4,347.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	906.00
PESO	3000-100-3-3-02-000-000	<b>MOOE</b>	<b>Maintenance and Other Operating Expenses</b>		
		1. Repair and Maintenance of CCTV Facility (Highway)	Technical and Scientific Eqpt.	1-07-05-090	60,000.00
		<b>Personnel Services</b>	<b>Personnel Services</b>		
		1. Grant of Salary Adjustment (Implmnt. of 2nd Tranche, A-1)	Salaries	5-01-01-010	116,300.00
		2. Grant of Year-End Bonus (Adjustment	Year-End Bonus	5-10-02-140	23,260.00
		3. Provision of Retirement and Life Insurance Premiums (Adjustment)	Retirement & Life Insurance Contributions	5-01-03-010	13,956.00
		4. Provision of Philhealth Contributions (Adjustment)	Philhealth Contributions	5-01-03-030	1,225.00
		5. Grant of Salary Step Increment Differential (2023-2025)	Salaries	5-01-01-010	70,545.00
Sub-total					334,003.00
<b>TOTAL APPROPRIATIONS</b>					<b>8,484,309.00</b>

Prepared by:

  
**ROMEO S. FERMANO, J.D.**  
 Municipal Budget Officer

Approved by:

  
**MANUEL R. VILLAHERMOSA**  
 Local Chief Executive



Republic of the Philippines  
 Province of Leyte  
 Municipality of Hilongos

-0-

**OFFICE OF THE MUNICIPAL ACCOUNTANT**

**C E R T I F I C A T I O N**

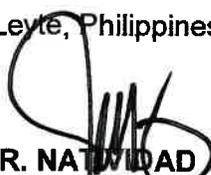
**TO WHOM IT MAY CONCERN:**

**THIS IS TO CERTIFY** that the Local Government of Hilongos, Leyte has an available funds for appropriation in the amount of **EIGHT MILLION FOUR HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED NINE (P 8,484,309.00) PESOS** to wit:

1. NTA Differential (August – Sept., 2025)	- P 1,043,738.00
2. Municipal Mayor's Office	
a. Salaries	- 1,000,000.00
b. Other General Services	- 1,000,000.00
c. Scholarship Expenses	- 531,237.00
d. Fabrication & Installation of Steel Gate in the Municipal Hall Premises	- 300,000.00
e. Construction of Welcome Arc	- 1,000,000.00
3. Municipal Treasurer's Office	
a. Salaries - Vacant Position (Municipal Treasurer – Jan.-August)	- 677,752.00
4. Municipal Engineering Office	
a. Other General Services	- 670,000.00
b. Repair & Maintenance - Buildings and Other Structures: Office Buildings	- 600,000.00
c. Repair & Maintenance – Infrastructure Assets: Road Networks (Supplemental Budget No. 2025-02)	- 500,000.00
5. Other Bonuses and Allowances (All Offices)	- <u>1,161,582.00</u>
	<b>P 8,484,309.00</b> =====

**ISSUED** 15th day of **SEPTEMBER**, 2025 at Hilongos, Leyte, Philippines.

  
**LIEZILDA U. REMEDIO, CPA**  
 Municipal Accountant

  
**BENJIE R. NATIVIDAD**  
 Municipal Treasurer

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
PERSONNEL SERVICES - CURRENT APPROPRIATION (MAYOR'S OFFICE)  
As of SEPTEMBER 15, 2025**

OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
Municipal Mayor	1. Salaries	12,259,284.00	6,084,310.07	6,174,973.93	1,000,000.00
	<b>TOTAL</b>	<b>12,259,284.00</b>	<b>6,084,310.07</b>	<b>6,174,973.93</b>	<b>1,000,000.00</b>

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
MOOE - CURRENT APPROPRIATION (MAYOR'S OFFICE)  
As of SEPTEMBER 15, 2025**

OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
Municipal Mayor	1. Other General Services	4,600,000.00	2,510,608.46	2,089,391.54	1,000,000.00
	2. Scholarship Expenses	1,300,000.00	308,000.00	992,000.00	531,237.00
	<b>TOTAL</b>	<b>5,900,000.00</b>	<b>2,818,608.46</b>	<b>3,081,391.54</b>	<b>1,531,237.00</b>

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
CAPITAL OUTLAY - CURRENT APPROPRIATION (MAYOR'S OFFICE)  
As of SEPTEMBER 15, 2025**

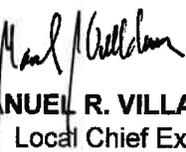
OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
Municipal Mayor	1. Fabrication & Installation of Steel Gate in the Municipal Hall	300,000.00	-	300,000.00	300,000.00
	2. Construction of Welcome Arc	3,000,000.00	-	3,000,000.00	1,000,000.00
	<b>TOTAL</b>	<b>3,300,000.00</b>	<b>-</b>	<b>3,300,000.00</b>	<b>1,300,000.00</b>

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

  
**JENJIE R. NATIVIDAD**  
Local Treasurer

  
**ROMEO C. FERMANO, J.D.**  
Local Budget Officer

  
**LIEZILDA U. REMEDIO, CPA**  
Local Accountant

  
**MANUEL R. VILLAHERMOSA**  
Local Chief Executive

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
PERSONNEL SERVICES - CURRENT APPROPRIATION (ALL OFFICES)  
As of SEPTEMBER 15, 2025**

OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
1. Office of the Municipal Mayor	Other Bonuses and Allowances: - Mid-Year Bonus	997,253.00	647,533.00	349,720.00	349,720.00
	<b>Sub-total</b>	<b>997,253.00</b>	<b>647,533.00</b>	<b>349,720.00</b>	<b>349,720.00</b>
2. Office of the Vice-Mayor	Other Bonuses and Allowances: - Mid-Year Bonus	129,953.00	128,378.00	1,575.00	1,575.00
	<b>Sub-total</b>	<b>129,953.00</b>	<b>128,378.00</b>	<b>1,575.00</b>	<b>1,575.00</b>
3. Office of the Sangguniang Bayan	Other Bonuses and Allowances: - Mid-Year Bonus	893,778.00	882,628.00	11,150.00	11,150.00
	<b>Sub-total</b>	<b>893,778.00</b>	<b>882,628.00</b>	<b>11,150.00</b>	<b>11,150.00</b>
4. Office of the Secretary to the SB	Other Bonuses and Allowances: - Mid-Year Bonus	175,544.00	157,997.00	17,547.00	17,547.00
	<b>Sub-total</b>	<b>175,544.00</b>	<b>157,997.00</b>	<b>17,547.00</b>	<b>17,547.00</b>
5. Office of the MPDO	Other Bonuses and Allowances: - Mid-Year Bonus	187,534.00	159,723.00	27,811.00	27,811.00
	<b>Sub-total</b>	<b>187,534.00</b>	<b>159,723.00</b>	<b>27,811.00</b>	<b>27,811.00</b>
6. Office of the Mun. Budget Officer	Other Bonuses and Allowances: - Mid-Year Bonus	144,244.00	129,359.00	14,885.00	14,885.00
	<b>Sub-total</b>	<b>144,244.00</b>	<b>129,359.00</b>	<b>14,885.00</b>	<b>14,885.00</b>
7. Office of the Mun. Accountant	Other Bonuses and Allowances: - Mid-Year Bonus	203,071.00	190,136.00	12,935.00	12,935.00
	<b>Sub-total</b>	<b>203,071.00</b>	<b>190,136.00</b>	<b>12,935.00</b>	<b>12,935.00</b>
8. Office of the Mun. Treasurer	Other Bonuses and Allowances: - Mid-Year Bonus	469,133.00	299,788.00	169,345.00	169,345.00
	<b>Sub-total</b>	<b>469,133.00</b>	<b>299,788.00</b>	<b>169,345.00</b>	<b>169,345.00</b>
9. Office of the Mun. Assessor	Other Bonuses and Allowances: - Mid-Year Bonus	252,276.00	234,595.00	17,681.00	17,681.00
	<b>Sub-total</b>	<b>252,276.00</b>	<b>234,595.00</b>	<b>17,681.00</b>	<b>17,681.00</b>
10. Office of the Mun. Health Officer	Other Bonuses and Allowances: - Mid-Year Bonus	969,864.00	815,532.00	154,332.00	154,332.00
	<b>Sub-total</b>	<b>969,864.00</b>	<b>815,532.00</b>	<b>154,332.00</b>	<b>154,332.00</b>

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
PERSONNEL SERVICES - CURRENT APPROPRIATION (ALL OFFICES)  
As of SEPTEMBER 15, 2025**

OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
11. Office of the MSWD	Other Bonuses and Allowances: - Mid-Year Bonus	310,355.00	216,916.00	93,439.00	93,439.00
	<b>Sub-total</b>	<b>310,355.00</b>	<b>216,916.00</b>	<b>93,439.00</b>	<b>93,439.00</b>
12. Office of the Mun. Agriculturist	Other Bonuses and Allowances: - Mid-Year Bonus	324,862.00	295,271.00	29,591.00	29,591.00
	<b>Sub-total</b>	<b>324,862.00</b>	<b>295,271.00</b>	<b>29,591.00</b>	<b>29,591.00</b>
13. Office of the Mun. Engineer	Other Bonuses and Allowances: - Mid-Year Bonus	338,920.00	231,024.00	107,896.00	107,896.00
	<b>Sub-total</b>	<b>338,920.00</b>	<b>231,024.00</b>	<b>107,896.00</b>	<b>107,896.00</b>
14. Office of the MDRRM	Other Bonuses and Allowances: - Mid-Year Bonus	197,284.00	44,114.00	153,170.00	153,170.00
	<b>Sub-total</b>	<b>197,284.00</b>	<b>44,114.00</b>	<b>153,170.00</b>	<b>153,170.00</b>
15. Office of the PESO	Other Bonuses and Allowances: - Mid-Year Bonus	147,658.00	147,153.00	505.00	505.00
	<b>Sub-total</b>	<b>147,658.00</b>	<b>147,153.00</b>	<b>505.00</b>	<b>505.00</b>
<b>TOTAL</b>		<b>5,741,729.00</b>	<b>4,580,147.00</b>	<b>1,161,582.00</b>	<b>1,161,582.00</b>

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

  
BENJIE R. NATIVIDAD  
Local Treasurer

  
ROMEO C. FERMANO, J.D.  
Local Budget Officer

  
LIEZILDA U. REMEDIO, CPA  
Local Accountant

  
MANUEL R. VILLAHERMOSA  
Local Chief Executive

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
MOOE - CURRENT APPROPRIATION (ENGINEERING OFFICE)  
As of SEPTEMBER 15, 2025**

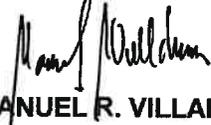
OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
1. Municipal Engineer	1. Other General Services	2,500,000.00	1,495,717.59	1,004,282.41	670,000.00
	2. Repair and Maintenance - Buildings and Other Structures: Office Building	2,000,000.00	899,418.19	1,100,581.81	600,000.00
	3. Repair and Maintenance - Infrastructure Assets: Road Networks (Supplemental Budget No. 2025-02)	1,000,000.00	-	1,000,000.00	500,000.00
	<b>TOTAL</b>	<b>5,500,000.00</b>	<b>2,395,135.78</b>	<b>3,104,864.22</b>	<b>1,770,000.00</b>

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

  
**BENJIE R. NATIVIDAD**  
Local Treasurer

  
**ROMEO C. FERMANO, J.D.**  
Local Budget Officer

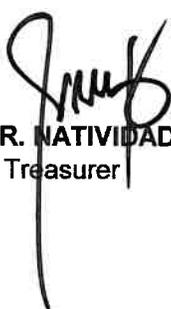
  
**LIEZILDA U. REMEDIO, CPA**  
Local Accountant

  
**MANUEL R. VILLAHERMOSA**  
Local Chief Executive

**STATEMENT OF FUNDS AVAILABLE FOR REVERSION  
PERSONNEL SERVICES - CURRENT APPROPRIATION (TREASURER'S OFFICES)  
As of SEPTEMBER 15, 2025**

OFFICE	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to Date	Amount to be Reverted
1. Treasurer's Office	1. Salary - Vacant Position- Municipal Treasurer from Jan.- August 2025	5,929,596.00	2,706,575.73	3,223,020.27	677,752.00
	<b>TOTAL</b>	<b>5,929,596.00</b>	<b>2,706,575.73</b>	<b>3,223,020.27</b>	<b>677,752.00</b>

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

  
**BENJIE R. NATIVIDAD**  
Local Treasurer

  
**ROMEO S. FERMANO, J.D.**  
Local Budget Officer

  
**LIEZILDA U. REMEDIO, CPA**  
Local Accountant

  
**MANUEL R. VILLAHERMOSA**  
Local Chief Executive

Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos  
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**CERTIFICATION**

**TO WHOM IT MAY CONCERN:**

THIS IS TO CERTIFY that the following appropriations are still available for reversion:

**PERSONNEL SERVICES:**

**1. OFFICE OF THE MUNICIPAL MAYOR**

Other Bonuses and Allowances

- Mid-Year Bonus

349,720.00

**349,720.00**

**2. OFFICE OF THE VICE-MAYOR**

Other Bonuses and Allowances

- Mid-Year Bonus

1,575.00

**1,575.00**

**3. OFFICE OF THE SANGGUNIANG BAYAN**

Other Bonuses and Allowances

- Mid-Year Bonus

11,150.00

**11,150.00**

**4. OFFICE OF THE SECRETARY TO THE SB**

Other Bonuses and Allowances

- Mid-Year Bonus

17,547.00

**17,547.00**

**5. OFFICE OF THE MPDO**

Other Bonuses and Allowances

- Mid-Year Bonus

27,811.00

**27,811.00**

**6. OFFICE OF THE MUNICIPAL BUDGET OFFICER**

Other Bonuses and Allowances

- Mid-Year Bonus

14,885.00

**14,885.00**

**7. OFFICE OF THE MUNICIPAL ACCOUNTANT**

Other Bonuses and Allowances

- Mid-Year Bonus

12,935.00

**12,935.00**

**8. OFFICE OF THE MUNICIPAL TREASURER**

Other Bonuses and Allowances

- Mid-Year Bonus

169,345.00

**169,345.00**

Sub-total

**604,968.00**

Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos  
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## CERTIFICATION

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the following appropriations are still available for reversion:

### PERSONNEL SERVICES:

#### 1. OFFICE OF THE MUNICIPAL MAYOR

Salaries	<u>1,000,000.00</u>	<b>1,000,000.00</b>
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#### 2. OFFICE OF THE MUNICIPAL TREASURER

Salaries	<u>677,752.00</u>	
- Vacant Position (Municipal Treasurer-Jan.-Aug.)		<b>677,752.00</b>

<b>Total Available Appropriation for Reversion</b>	<u><u>1,677,752.00</u></u>	
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*CERTIFIED TRUE AND CORRECT:*

  
**ROMEO D. FERMANO, J.D.**  
Municipal Budget Officer

**PERSONNEL SERVICES:****9. OFFICE OF THE MUNICIPAL ASSESSOR**

Other Bonuses and Allowances

- Mid-Year Bonus

17,681.00**17,681.00****10. OFFICE OF THE MUNICIPAL HEALTH OFFICER**

Other Bonuses and Allowances

- Mid-Year Bonus

154,332.00**154,332.00****11. OFFICE OF THE MSWD**

Other Bonuses and Allowances

- Mid-Year Bonus

93,439.00**93,439.00****12. OFFICE OF THE MUNICIPAL AGRICULTURIST**

Other Bonuses and Allowances

- Mid-Year Bonus

29,591.00**29,591.00****13. OFFICE OF THE MUNICIPAL ENGINEER**

Other Bonuses and Allowances

- Mid-Year Bonus

107,896.00**107,896.00****14. OFFICE OF THE MDRRM**

Other Bonuses and Allowances

- Mid-Year Bonus

153,170.00**153,170.00****15. OFFICE OF THE PESO**

Other Bonuses and Allowances

- Mid-Year Bonus

505.00**505.00**

Sub-total

**556,614.00****Total Available Appropriation for Reversion****1,161,582.00**

CERTIFIED TRUE AND CORRECT:



**ROMEO S. FERMANO, J.D.**  
Municipal Budget Officer

Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos  
o0o

**CERTIFICATION**

**TO WHOM IT MAY CONCERN:**

THIS IS TO CERTIFY that the following appropriations are still available for reversion:

**MOOE BALANCES**

**1. OFFICE OF THE MUNICIPAL MAYOR**

- Other General Services	1,000,000.00	
- Scholarship Expenses	<u>531,237.00</u>	
		<b>1,531,237.00</b>

**2. OFFICE OF THE MUNICIPAL ENGINEER**

- Other General Services	670,000.00	
- Repair and Maintenance - Buildings and Other Structures: Office Buildings	600,000.00	
- Repair and Maintenance Buildings - Infrastructure Assets: Road Networks (Supplemental Budget No. 2025-02)	<u>500,000.00</u>	
		<b>1,770,000.00</b>

**Total Available Appropriation for Reversion** 3,301,237.00

*CERTIFIED TRUE AND CORRECT:*

  
**ROMEO C. FERMANO, J.D.**  
Municipal Budget Officer

Republic of the Philippines  
Province of Leyte  
Municipality of Hilongos  
o0o

## CERTIFICATION

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the appropriation stated below is still available for reversion:

### CAPITAL OUTLAY BALANCES

#### OFFICE OF THE MUNICIPAL MAYOR

- Fabrication & Installation of Steel Gate in the Municipal Hall Premises	300,000.00
- Construction of Welcome Arc	<u>1,000,000.00</u>

**Total Available Appropriation for Reversion**

**1,300,000.00**

CERTIFIED TRUE AND CORRECT:

  
**ROMEO X. FERMANO, J.D.**  
Municipal Budget Officer



Funding the Republic

Republic of the Philippines  
KAGAWARAN NG PANANALAPI  
**KAWANIHAN NG INGATANG-YAMAN**  
(BUREAU OF THE TREASURY)  
REGIONAL OFFICE NO. VIII  
Palo, Leyte



ORIGINAL COPY

1 August 2025

**HON. MANUEL R. VILLAHERMOSA**  
Municipal Mayor  
HILONGOS  
LEYTE

**NOTICE OF AUTHORITY TO DEBIT ACCOUNT ISSUED**  
Fund 01 104 258

Dear Mayor **VILLAHERMOSA**:

Please be informed that the amount of **Twenty Four Million Three Hundred Thirty Thousand Nine Hundred Seventy Two Pesos Only (P24,330,972.00)**, has been credited to your account on the value date indicated hereunder, details as follows:

ADA No. /Value Date : **9925070061 / 1 August 2025**  
GSB/Branch : **LBP Hilongos**  
SARO No. /Date : **LGRCB-25-0000034 / 24 January 2025**  
NCA No. /Date : **LGRCB-25-0001084 / 24 January 2025**  
Purpose : **To cover the release of the National Tax Allotment for August 2025**

It is understood that disbursements therefrom shall be subject to existing budgeting, accounting and auditing rules and regulations.

Very truly yours,

  
**JOSE L. PALOMINO**  
Regional Director

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BTR-ROB-NTA-PCM-2025-08-0048

Government Center, Candahug, Palo, Leyte  
Telephone No. 053-832-2806; email address: [region08@treasury.gov.ph](mailto:region08@treasury.gov.ph)



Funding the Republic

Republic of the Philippines  
KAGAWARAN NG PANANALAPI  
**KAWANIHAN NG INGATANG-YAMAN**  
(BUREAU OF THE TREASURY)  
REGIONAL OFFICE NO. VIII  
Palo, Leyte



ORIGINAL COPY

1 September 2025

**HON. MANUEL R. VILLAHERMOSA**  
Municipal Mayor  
HILONGOS  
LEYTE

**NOTICE OF AUTHORITY TO DEBIT ACCOUNT ISSUED**  
Fund 01 104 258

Dear Mayor **VILLAHERMOSA**:

Please be informed that the amount of **Twenty Four Million Three Hundred Thirty Thousand Nine Hundred Seventy Two Pesos Only (P24,330,972.00)**, has been credited to your account on the value date indicated hereunder, details as follows:

ADA No. /Value Date	:	<b>9925080074 / 1 September 2025</b>
GSB/Branch	:	LBP Hilongos
SARO No. /Date	:	<b>LGRCB-25-0000034 / 24 January 2025</b>
NCA No. /Date	:	<b>LGRCB-25-0001084 / 24 January 2025</b>
Purpose	:	To cover the release of the National Tax Allotment for <b>September 2025</b>

It is understood that disbursements therefrom shall be subject to existing budgeting, accounting and auditing rules and regulations.

Very truly yours,

  
**JOSE L. PALOMINO**  
Regional Director

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