



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

Item No.: 28
 Date: 21 2026 JAN
 Province of Leyte
RECEIVED

PROVINCIAL BUDGET OFFICE

Date: 19 2026
 BY: [Signature]

January 15, 2026

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

RELEASED
1-19-26
139
 BY: [Signature]
PBU

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. 04 FY 2025** of the **Municipality Leyte, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 005-25** with a total appropriation in the amount of **P13,176,182.91** 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 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;
2. That the reversion of appropriations is duly authorized by the concerned officials and is backed up by cash collections and are made available to support the expenditures under Supplemental Budget No. 04; Further, that said reversion will not render an adverse effect on the fiscal standing of the LGU at the closing of the books of accounts;
3. That the grant of the Collective Negotiation Agreement (CNA) shall be subject to the procedural guidelines of Budget Circular No. 2025-2 dated November 19, 2025 and said grant shall be sourced out from savings identified in the circular;
4. That the grant of the following allowances/benefits shall be made pursuant to the corresponding guidelines relative to:
 - 4.1 Monetization of Leave Credits – CSC Guidelines and Budget Circular No. 2016-2
 - 4.2 One-Time Service Recognition Incentive – Budget Circular No. 2025-3 dated December 15, 2025
 - 4.3 BAC Honoraria - BC No. 2004-5a and BC No. 2007-3
 - 4.4 Gratuity Pay – Budget Circular No. 2025-4 dated December 16, 2025
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

1ST INDORSEMENT
22 December 2025

The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 005-25** of the **Municipality of Leyte, Leyte**, entitled: An Ordinance authorizing the **Supplemental Budget 4, series of 2025 of the Municipality of Leyte** involving an amount of **Thirteen Million One Hundred Seventy-Six Thousand One Hundred Eighty-Two Pesos & 91/100 (P13,176,182.91)**, together with the Supplemental Investment Program (SIP) for Calendar Year 2025 in the amount of **P10,881,000.00**.

A handwritten signature in black ink, appearing to read 'Florinda'.

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian





Republic of the Philippines
MUNICIPALITY OF LEYTE
L E Y T E
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Office of the Sangguniang Bayan

Sangguniang Panlalawigan
Province of Leyte

RECEIVED

DEC 22 2025

Date: _____
By: _____

1st ENDORSEMENT
December 22, 2025

Respectfully forwarded to the Honorable Sangguniang Panlalawigan in session, through the Sangguniang Panlalawigan Secretary, Province of Leyte, Palo, Leyte, the herein **Appropriation Ordinance No. 005-25** covering a total appropriation of **THIRTEEN MILLION, ONE HUNDRED SEVENTY SIX THOUSAND, ONE HUNDRED EIGHTY TWO PESOS & 91/100 (Php13,176,182.91)** representing the **SUPPLEMENTAL BUDGET No. 4** for Calendar Year 2025 of the Municipality of Leyte, for your appropriate action.

Attached are the following documents:

1. Appropriation Ordinance No. 005-25
(Supplemental Budget No. 4)
LBP Form No. 8 & 9
Certification
2. SB Resolution No. 2025 - 124
(Resolution Authorizing the Reversion of Funds Capital Outlay)
Statement of Funds for Reversion
Certificate of Savings
3. SB Resolution No. 2025-132
(Resolution Authorizing Reversion of Funds from Personal Services)
Statement of Funds for Reversion
Certificate of Savings
4. SB Resolution No. 2025-112
(Resolution Adopting SIP No.5)
2025 Supplemental Investment Program No.5
MDC Resolution No. 04,s.2025
Attendance of Meeting
5. SB Resolution No. 2025-131
(Resolution Adopting SIP No. 6)
2025 Supplemental Investment Program No.6
MDC – EXECOM Resolution No. 4,s.2025
Attendance of Meeting
6. LGU-LEA Joint Resolution No. 001-2025
Collective Negotiation Agreement (CNA)
Certification
7. Certificate of Posting


VILMA D. COMBATE
SB Secretary



Republic of the Philippines
 MUNICIPALITY OF LEYTE
 L E Y T E
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Office of the Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION BY THE SANGGUNIANG BAYAN HELD ON DECEMBER 18, 2025 AT THE SB SESSION HALL, NEW MUNICIPAL BUILDING, LEYTE, LEYTE

Present:

Hon. Arnold James M. Ysidoro,	-----	Mun. Vice Mayor
Hon. Asefa Gail G. Caña,	-----	SB Member
Hon. Lileth I. Gatchalian,	-----	SB Member
Hon. Pedro B. Panis,	-----	-do-
Hon. Evelyn V. Cabardo,	-----	-do-
Hon. Paquito D. Pelipel, Jr.,	-----	-do-
Hon. Charito T. Gato,	-----	-do-
Hon. Rowil G. Batan,	-----	-do-
Hon. Edward Jay A. Durante,	-----	-do-
Hon. Jerry G. Apacible,	-----	ABC President
Hon. Nellie Grace D. Dandan,	-----	SK Fed. President

Sangguniang Panlalawigan
 Province of Leyte
RECEIVED
 Date: DEC 22 2025
 By: [Signature]

Absent:

None

APPROPRIATION ORDINANCE NO. 005-25

AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 4 SERIES OF 2025 OF THE MUNICIPALITY OF LEYTE INVOLVING AN AMOUNT OF THIRTEEN MILLION ONE HUNDRED SEVENTY SIX THOUSAND, ONE HUNDRED EIGHTY TWO PESOS & 91/100 (PHP13,176,182.91)

Section 1. The Supplemental Budget No. 4 of the Municipality of Leyte Government for Fiscal Year 2025 in the total amount of Thirteen Million One Hundred Seventy Six Thousand, One Hundred Eighty Two Pesos & 91/100 (P13,176,182.91) FOR VARIOUS EXPENDITURES.

The Budget Documents consisting of the following are incorporated herein and made integral part of this ordinance:

1. LBP Form No. 8 - Statement of Funding Sources
2. LBP Form No. 9 - Statement of Supplemental Appropriation FY 2025
3. Certification of Availability of Funds
4. Supplemental Investment Program

Section 2. Source of Funds – The source of funds for Supplemental Budget in total amount of Thirteen Million One Hundred Seventy Six Thousand, One Hundred Eighty Two Pesos & 91/100 (P13,176,182.91) shall be as follows:

FUND SOURCE	AMOUNT
Funds Actually Available	
a.) New Revenue Sources	
Tax Revenue	
Loan proceeds (Borrowings)	
b.) Actual Collection in Excess of the Estimated Incomes	
c.) Savings	
Unappropriated Balance from Supplemental Budget No. 1 FY 2025	1,052,552.29
Reversion of Funds (Resolution No. 2025-124)	8,160,000.00
MMO Capital Outlay Current & Continuing Appropriation -----	4,500,000.00
MOOE of various Offices-----	3,660,000.00
Reversion of Funds (Resolution No. 2025-132)	
Personal Services of various office	3,963,630.42
TOTAL	13,176,182.91

[Handwritten signatures and initials are present around the table and at the bottom of the page.]

Section 3. Use of Funds: The amount of **Thirteen Million One Hundred Seventy Six Thousand, One Hundred Eighty Two Pesos & 91/100 (P13,176,182.91)** is hereby appropriated for the implementation of Supplemental Budget No. 4 of the Municipality for FY 2025, as follows:

Office/ Department	APPROPRIATION			TOTAL
	Personal Services	Maintenance & Other Operating Expenses	Capital Outlay	
Municipal Mayor	1,200,000.00	1,441,000.00	4,500,000.00	7,141,000.00
Sangg. Bayan	700,000.00	91,000.00		791,000.00
SB Sec	150,000.00	7,000.00		157,000.00
MPDO	200,000.00	21,000.00		221,000.00
MBO	130,000.00	14,000.00		144,000.00
MACCO	424,468.73	49,000.00		473,468.73
MTO	604,714.18	28,000.00		632,714.18
HRMO	170,000.00	28,000.00		198,000.00
MGSO	50,000.00	7,000.00		57,000.00
MASSO	400,000.00	7,000.00		407,000.00
MCR	300,000.00			300,000.00
MDRRMO	170,000.00	98,000.00		268,000.00
MSWD	200,000.00	56,000.00		256,000.00
MHO	850,000.00	133,000.00		983,000.00
MAO	350,000.00	56,000.00		406,000.00
ME	650,000.00	91,000.00		741,000.00
			TOTAL	P13,176,182.91

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

Section 5. Effectivity. The provisions of this ordinance shall take effect immediately.

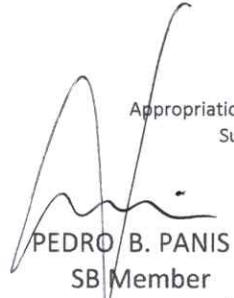
ENACTED this 18th day of December, 2025 at Leyte, Leyte, Philippines.

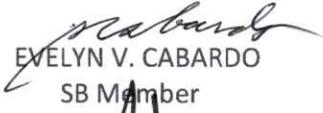
[Handwritten signatures and stamps]

Jordan Gome
Arifigau
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]


ASEFA GAIL G. CANA
SB Member


LILETH I. GATCHALIAN
SB Member


PEDRO B. PANIS
SB Member

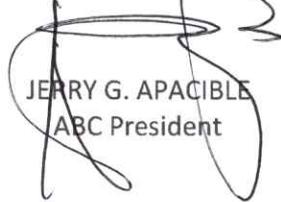

EVELYN V. CABARDO
SB Member

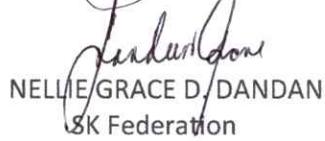

PAQUITO D. PELIPEL, JR.
SB Member


CHARITO T. GATO
SB Member


ROWEL G. BATTAN
SB Member


EDWARD JAY A. DURANTE
SB Member

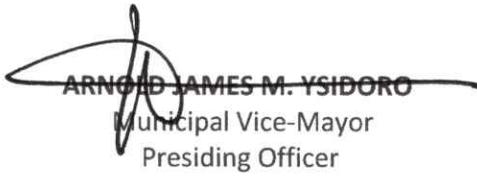

JERRY G. APACIBLE
ABC President


NELLIE GRACE D. DANDAN
SK Federation

Certified True and Correct


VILMA D. COMBATE
SB Secretary

Attested:


ARNOID JAMES M. YSIDORO
Municipal Vice-Mayor
Presiding Officer

Approved:


JED C. GRANADOS
Municipal Mayor



STATEMENT OF FUNDING SOURCES

SUPPLEMENTAL BUDGET NO. 4
FY 2025

LEYTE, LEYTE

Fund/Special Account: General Fund

PARTICULARS	Account Classification	Amount
1.0 New Revenue Sources Tax Revenue Loan Proceeds (Borrowings)		
2.0 Actual Collections in Excess of the Estimated Income		
3.0 Savings		
3.1 Unappropriated Balance from Supplemental Budget No. 1 FY. 2025		1,052,552.29
3.2 Reversion of Funds (Resolution No. _____)		8,160,000.00
3.2.1 MMO Capital Outlay Current & Continuing Appropriation ----4,500,000.00		
3.2.2 MOOE of various Offices -----3,660,000.00		
3.3 Reversion of Funds (Resolution No. _____)		
3.3.1 Personal Services of various offices		3,963,630.62
4.0 Realignment		
TOTAL ESTIMATED INCOME		13,176,182.91

Certified Correct:


ALVARO C. SUMAYAN, JR.
 Municipal Treasurer


JOSELITO A. CABANGAL
 Municipal Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS FY 2025
LEYTE, LEYTE
Supplemental Budget No. 4

Implementing Office	PARTICULARS/PURPOSES	AIP CODE	OBJECT EXPENDITURE	ACCOUNT CODE	AMOUNT
MMO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-01-001-001	Other Bonuses and Allowances	5-01-02-990	540,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-01-001-002	Other Personnel Benefits	5-01-04-990	360,000.00
	Grant of BAC Honoraria	1000-000-3-1-01-001-005	Other Personnel Benefits	5-01-04-990	300,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and CSO	1000-000-3-12-01-001-003	Other Maintenance & Operating Expenses	5-02-99-990	441,000.00
	Electricity Expenses	1000-000-3-1-01-001-004	Electricity Expenses	5-02-04-020	500,000.00
	Fuel, Oil and Lubricants	1000-000-3-1-01-001-004	Fuel, Oil and Lubricants	5-02-03-090	500,000.00
	CAPITAL OUTLAY				
	Renovation of Mayor's Office	1000-000-3-1-01-001-001	Buildings	1-07-04-010	4,500,000.00
SB	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-02-001-001	Other Bonuses and Allowances	5-01-02-990	420,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-02-001-002	Other Personnel Benefits	5-01-04-990	280,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	1000-000-3-1-02-001-003	Other Maintenance & Operating Expenses	5-02-99-990	91,000.00
SB Sec	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-04-001-001	Other Bonuses and Allowances	5-01-02-990	90,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-04-001-002	Other Personnel Benefits	5-01-04-990	60,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	1000-000-3-1-04-001-003	Other Maintenance & Operating Expenses	5-02-99-990	7,000.00
MPDO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-09-001-001	Other Bonuses and Allowances	5-01-02-990	120,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-09-001-002	Other Personnel Benefits	5-01-04-990	80,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	1000-000-3-1-09-001-003	Other Maintenance & Operating Expenses	5-02-99-990	21,000.00
MBO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-08-001-001	Other Bonuses and Allowances	5-01-02-990	90,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-08-001-002	Other Personnel Benefits	5-01-04-990	40,000.00

Implementing Office	PARTICULARS/PURPOSES	AIP CODE	OBJECT EXPENDITURE	ACCOUNT CODE	AMOUNT
	MOOE Gratuity Pay for JO's and COS	1000-000-3-1-08-001-003	MOOE Other Maintenance & Operating Expenses	5-02-99-990	14,000.00
MACCO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-07-001-001	Other Bonuses and Allowances	5-01-02-990	180,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-07-001-002	Other Personnel Benefits	5-01-04-990	120,000.00
	Monitization of Leave Credits	1000-000-3-1-07-001-003	Other Personnel Benefits	5-01-04-990	124,468.73
	MOOE Gratuity Pay for JO's and COS	1000-000-3-1-07-001-003	MOOE Other Maintenance & Operating Expenses	5-02-99-990	49,000.00
MTO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-05-001-001	Other Bonuses and Allowances	5-01-02-990	360,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-05-001-002	Other Personnel Benefits	5-01-04-990	220,000.00
	Monitization of Leave Credits	1000-000-3-1-05-001-003	Other Personnel Benefits	5-01-04-990	24,714.18
	MOOE Gratuity Pay for JO's and COS	1000-000-3-1-05-001-004	MOOE Other Maintenance & Operating Expenses	5-02-99-990	28,000.00
HRMO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-3-01-001-001	Other Bonuses and Allowances	5-01-02-990	90,000.00
	Grant of Service Recognition Incentive	1000-000-3-3-01-001-002	Other Personnel Benefits	5-01-04-990	80,000.00
	MOOE Gratuity Pay for JO's and COS	1000-000-3-3-01-001-003	MOOE Other Maintenance & Operating Expenses	5-02-99-990	28,000.00
MGSO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-3-02-001-001	Other Bonuses and Allowances	5-01-02-990	30,000.00
	Grant of Service Recognition Incentive	1000-000-3-3-02-001-002	Other Personnel Benefits	5-01-04-990	20,000.00
	MOOE Gratuity Pay for JO's and COS	1000-000-3-3-02-001-002	MOOE Other Maintenance & Operating Expenses	5-02-99-990	7,000.00
MASSO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-06-001-001	Other Bonuses and Allowances	5-01-02-990	240,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-06-001-002	Other Personnel Benefits	5-01-04-990	160,000.00
	MOOE Gratuity Pay for JO's and COS	1000-000-3-1-06-001-003	MOOE Other Maintenance & Operating Expenses	5-02-99-990	7,000.00

Implementing Office	PARTICULARS/PURPOSES	AIP CODE	OBJECT EXPENDITURE	ACCOUNT CODE	AMOUNT
MCR	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-12-001-001	Other Bonuses and Allowances	5-01-02-990	180,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-12-001-002	Other Personnel Benefits	5-01-04-990	120,000.00
MRRMO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-3-03-001-001	Other Bonuses and Allowances	5-01-02-990	90,000.00
	Grant of Service Recognition Incentive	1000-000-3-3-03-001-002	Other Personnel Benefits	5-01-04-990	80,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	1000-000-3-3-03-001-003	Other Maintenance & Operating Expenses	5-02-99-990	98,000.00
MSWD	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	3000-500-3-2-05-001-001	Other Bonuses and Allowances	5-01-02-990	120,000.00
	Grant of Service Recognition Incentive	3000-500-3-2-05-001-002	Other Personnel Benefits	5-01-04-990	80,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	3000-500-3-2-05-001-003	Other Maintenance & Operating Expenses	5-02-99-990	56,000.00
MHO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	3000-200-3-1-11-001-001	Other Bonuses and Allowances	5-01-02-990	510,000.00
	Grant of Service Recognition Incentive	3000-200-3-1-11-001-002	Other Personnel Benefits	5-01-04-990	340,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	3000-200-3-1-11-001-003	Other Maintenance & Operating Expenses	5-02-99-990	133,000.00
MAO	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	8000-000-3-2-03-001-001	Other Bonuses and Allowances	5-01-02-990	210,000.00
	Grant of Service Recognition Incentive	8000-000-3-2-03-001-002	Other Personnel Benefits	5-01-04-990	140,000.00
	MOOE		MOOE		
	Gratuity Pay for JO's and COS	8000-000-3-2-03-001-003	Other Maintenance & Operating Expenses	5-02-99-990	56,000.00
ME	Personal Services		Personal Services		
	Grant of Collective Negotiation Agreement Incentive	1000-000-3-1-10-001-001	Other Bonuses and Allowances	5-01-02-990	390,000.00
	Grant of Service Recognition Incentive	1000-000-3-1-10-001-001	Other Personnel Benefits	5-01-04-990	260,000.00

Implementing Office	PARTICULARS/PURPOSES	AIP CODE	OBJECT EXPENDITURE	ACCOUNT CODE	AMOUNT
	MOOE Gratuity Pay for JO's and COS	1000-000-3-1-10-001-001	MOOE Other Maintenance & Operating Expenses	5-02-99-990	91,000.00
	Total Appropriation				13,176,182.91
	Unappropriated Balance				

Prepared by:


CRESTYLEN P. RELON
Municipal Budget Officer

Approved:


ENGR. JED C. GRANADOS
Municipal Mayor 



Republic of the Philippines
MUNICIPALITY OF LEYTE
LEYTE
-oOo-



CERTIFICATION

WE JOINTLY CERTIFY that funds are actually available in the amount of **THIRTEEN MILLION ONE HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED EIGHTY-TWO PESOS AND NINETY-ONE CENTAVOS (Php13, 176, 182. 91)** to pay for the proposed expenditures under **Supplemental Budget No. 4 FY 2025** of the Municipality of Leyte

THIS CERTIFIES further that the funds are derived from the following;

1. Reversion:		12,123,630.62
i. Personal Services	3,963,630.62	
ii. Capital Outlay	4,500,000.00	
iii. MOOE	3,660,000.00	
2. Unappropriated Surplus		1,052,552.29
TOTAL		<u>13,176,182.91</u>

Jointly issued this on the 12th day of December, 2025.


ALVARO C. SUMAYAN, JR.
Municipal Treasurer


JOSELITO E. CABANGAL, CPA
Municipal Accountant



REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF LEYTE
LEYTE

OFFICE OF THE SANGGUNIANG BAYAN OF LEYTE

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION BY THE SANGGUNIANG BAYAN HELD ON DECEMBER 5, 2025 AT THE SB SESSION HALL, MUNICIPAL BUILDING, LEYTE, LEYTE

Present:

Hon. Pedro B. Panis,	-----	SB Member
Hon. Evelyn V. Cabardo,	-----	-do-
Hon. Paquito D. Pelipel Jr.,	-----	-do-
Hon. Charito T. Gato,	-----	-do-
Hon. Rowil G. Batan	-----	-do-
Hon. Edward Jay A. Durante,	-----	-do-/Temp.Presiding Officer
Hon. Jerry G. Apacible,	-----	Liga ng Mga Barangay President
Hon. Nellie Grace D. Dandan,	-----	SK Fed. President

Absent:

Hon. Arnold James M. Ysidoro,	-----	Mun. Vice Mayor
Hon. Asefa Gail V. Granados -Caña,	-----	SB Member
Hon. Lileth I. Gatchalian,	-----	-do-

RESOLUTION NO. 2025-124

RESOLUTION AUTHORIZING THE REVERSION OF FUNDS AMOUNTING TO EIGHT MILLION ONE HUNDRED SIXTY THOUSAND PESOS (PHP8,160,000.00) FROM THE SAVINGS OF THE CAPITAL OUTLAY (CURRENT AND CONTINUING APPROPRIATIONS) OF THE OFFICE OF THE MAYOR AND MOOE OF THE VARIOUS OFFICES OF THE LGU FOR THE PERIOD FROM JANUARY 1, 2025 TO NOVEMBER 30, 2025

WHEREAS, the Municipality of Leyte has generated savings from the capital outlay of the office of the Mayor and MOOE of various offices of the LGU, as stated in the Certificate of Savings issued by the Local Finance Committee on November 30, 2025;

WHEREAS, there is a need to revert the said amount of PHP8,160,000.00 to be utilized for other priority development programs projects or activities;

WHEREAS, the reversion of such savings to the general fund is necessary to ensure the efficient and lawful realignment of unused appropriations in accordance with applicable budgeting, accounting, and auditing rules;

WHEREAS, reverting these savings will provide the LGU with flexibility to allocate funds for priority programs, projects and activities that require additional financial support;

WHEREFORE, on motion of the Hon. Rowil G. Batan, duly seconded by the Hon. Charito T. Gato, be It

RESOLVED AS IT IS HEREBY RESOLVED TO AUTHORIZE THE REVERSION OF FUNDS AMOUNTING TO EIGHT MILLION ONE HUNDRED SIXTY THOUSAND PESOS (PHP8,160,000.00) FROM THE SAVINGS OF THE CAPITAL OUTLAY (CURRENT AND CONTINUING APPROPRIATIONS) OF THE OFFICE OF THE MAYOR AND MOOE OF THE VARIOUS OFFICES OF THE LGU FOR THE PERIOD FROM JANUARY 1, 2025 TO NOVEMBER 30, 2025.

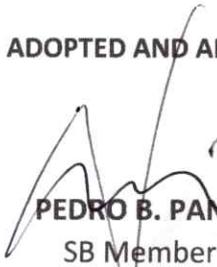
RESOLVED Further that a copy of this resolution be furnished the Hon. Jed. C. Granados, Municipal Mayor, the Municipal Treasurer, the Municipal Budget Officer, the Municipal Accountant, the Provincial Budget Officer, the Provincial Auditor, and the Sangguniang Panlalawigan for their guidance and appropriate action.

Carried.

I hereby certify to the correctness of the foregoing resolution.


VILMA D. COMBATE
MGDH 1 (Secretary to the Sanggunian)

ADOPTED AND APPROVED:


PEDRO B. PANIS
SB Member

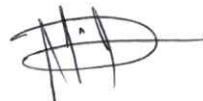

CHARITO T. GATO
SB Member

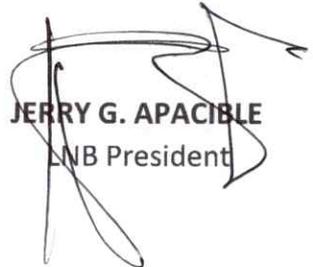

NELLIE GRACE D. DANDAN
SK Federation President


EVELYN V. CABARDO
SB Member


ROWIL G. BATAN
SB Member


EDWARD JAY A. DURANTE
SB Member
Temporary Presiding Officer


PAQUITO D. PELIPEL, JR.
SB Member


JERRY G. APACIBLE
LNB President