



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

Item No.: 05

Date: 16 2026 JUN

PROVINCIAL BUDGET OFFICE

Sangguniang Panlalawigan
 Province of Leyte

RECEIVED

Date: JUN 04 2026
 By: [Signature]

June 3, 2026

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

RELEASED
 DATE: 6-4-26
 NO. 220
 BY: [Signature]
 PBO

Gentlemen and Ladies:

Pursuant to the provisions of the Local Government Code of 1991 (Republic Act No. 7160), our preliminary review of the **General Fund Supplemental Budget No. 2 CY 2026** of the **Municipality of Tabango, Leyte** duly enacted by the Sangguniang Bayan through **Appropriation Ordinance No. 2026-02 Series of 2026** with a total appropriation in the amount of **P2,600,734.00**, reveals compliance with the same law and its implementing Rules and Regulations.

It is therefore recommended for approval on the conditions that funds are actually available to support the proposed expenditures and disbursements shall conform 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

ON TRAVEL
AGNES C. RAFON
 Provincial Planning and Development
 Coordinator-Designate

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

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

1ST INDORSEMENT
25 May 2026



The Local Finance Committee is respectfully requested to review and submit recommendations on the herein enclosed **Appropriation Ordinance No. 2026-02**, series of **2026** of the **Municipality of Tabango, Leyte**, entitled: **An Ordinance Authorizing the Supplemental Budget No. 02**, for **FY 2026** of the **Municipality of Tabango, Province of Leyte**, involving an amount of **Two Million Six Hundred Thousand Seven Hundred Thirty-Four Pesos (P2,600,734.00)**.

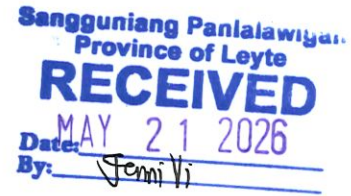
A handwritten signature in black ink, appearing to read "Jill S. Uyvico".

FLORINDA JILL S. UYVICO
Secretary to the Sanggunian



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

May 20, 2026



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 the Supplemental Budget No. 02 FY 2026 for Review

Dear Vice Governor Javier,

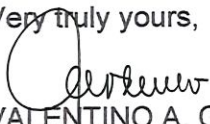
Respectfully transmitted herewith are certified true copies of the following Appropriation Ordinance duly enacted by the Sangguniang Bayan of Tabango, Leyte, for review and consideration by the Sangguniang Panlalawigan, pursuant to the provisions of the Local Government Code of 1991 (R.A. 7160):

- o *Appropriation Ordinance No. 2026-02, entitled: "An Ordinance Authorizing the Supplemental Budget No. 02, series of 2026 of the Municipality of Tabango, Province of Leyte, involving an amount of Two Million Six Hundred Thousand Seven Hundred Thirty-Four Pesos (P2,600,734.00), covering the Various Expenditures of the Municipal Government of Tabango for FY 2026 and Appropriating Funds for the Purpose."*

We respectfully await the favorable action of the Sangguniang Panlalawigan on the foregoing measure.

Thank you for your continued support and prompt attention.

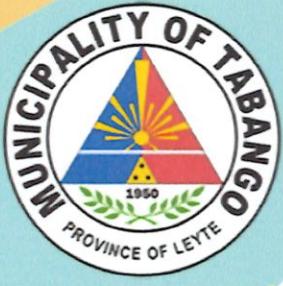
Very truly yours,


VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

+639088960539

vcodera@gmail.com

 www.tabango-leyte.gov.ph



REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF TABANGO
PROVINCE OF LEYTE

SUPPLEMENTAL BUDGET NO. 2 2026





By: Jomih

EXCERPT FROM THE MINUTES OF THE 1st SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF TABANGO (2025-2028) HELD AT THE SB SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE ON MAY 14, 2026.

Hon. MA. CORAZON E. REMANDABAN
Municipal Mayor

APPROPRIATION ORDINANCE NO. 2026 – 02
Series of 2026

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

Authored by:

The Committee on Finance, Appropriation, Ways and Means

Hon. JOSE WELSON G. VOSOTROS
SB Member

Hon. Richard V. Merontos
Hon. Joel Erme E. Robles
Hon. Jose Welson G. Vosotros
Hon. Micah D. Bernal
Hon. Joel M. Majait

Hon. ELIAS M. LEQUIN, JR
SB Member

AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 02, SERIES OF 2026 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2026 AND APPROPRIATING FUNDS FOR THE PURPOSE.

Hon. RICHARD V. MERONTOS
SB Member

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

Hon. RICHE O. OCUBILLO
SB Member

SECTION 1. SUPPLEMENTAL APPROPRIATION. The SUPPLEMENTAL BUDGET NO. 02 for FY 2026 of the Municipality of Tabango, Province of Leyte, in the total amount of **TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00)**, covering the various expenditures of the Municipal Government for FY 2026, and appropriating funds for the purpose is hereby enacted.

Hon. DANILO V. DILIDILI
SB Member

The budget documents, consisting of the following, are incorporated herein and made an integral part of this Ordinance:

Hon. JOEL M. MAJAIT
SB Member

- 1) Certification of the Availability of Funds.
- 2) Statement of Funding Sources.
- 3) Statement of Supplemental Appropriation No. 02 FY 2026.
- 4) Statement of Funds Available for Reversion
- 5) Resolution No. 2026-74

Hon. MELCHOR M. AROPO, JR
SB Member

SECTION 2. SOURCES OF FUNDS. The sources of funds for the Supplemental Budget in the total amount of **TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00)** shall be as follows:

Hon. JOEL ERME E. ROBLES
SB Member

FUND SOURCE	AMOUNT
1. New Revenue Sources	
2. Actual Collections in Excess of the Estimated Income	
3. Savings (Reverted Funds)	2,600,734.00
4. Realignment	
Total Estimated Income	2,600,734.00

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

SECTION 3. USE OF FUNDS. The amount of **TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00)** is hereby appropriated for the Supplemental Budget No. 2 FY 2026 of the Municipality of Tabango, as follows:

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

VALENTINO A. CODERA
Secretary to the Sanggunian

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. YOSOTROS
SB Member

Hon. ELLAS M. LEQUIN, JR
SB Member

Hon. RICHARD V. MERCANTOS
SB Member

Hon. RICHE O. OCUBILLO
SB Member

Hon. DANILO V. DILIDILI
SB Member

Hon. JOEL M. MAJATT
SB Member

Hon. MELCHOR M. AROPO, JR
SB Member

Hon. JOEL ERME E. ROBLES
SB Member

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

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

VALENTINO A. CODERA
Secretary to the Sanggunian

Annual Investment Program (AIP) Reference Code	Office/ PPA	Major Final Output	Performance Indicator (PI)	Target	Proposed Budget					
					Personal Services (PS)	Maintenance and Other Operating Expenses (MOOE)	Financial Expenses (FE)	Capital Outlay (CO)	Total	
1000-000-3-1-001-005-000-00	Mayor's Office: Other PPAs/SPA > To augment funds for the following: • WoW Tabango (Monthly Social & Cultural activities) • Sitio Visit to 13 Barangays • Sports & Other related activities (Pickleball Clinic) > To augment funds for the financial assistance to schools, CSOs, groups/individuals and other agencies: MRVNHS, GPTA Inangatan Elementary School, Water System Materials (Brygs. & Sitios) and DepEd Kick-Off (Brigada Eskwela 2026) > To allocate funds for the BAC Honorarium					200,000.00 150,000.00 50,000.00 500,734.00 250,000.00			200,000.00 150,000.00 50,000.00 500,734.00 250,000.00	
3000-000-3-1-002-006-000-000	SB Office MOOE > To augment funds for Advertising Expenses					150,000.00			150,000.00	
3000-000-3-2-005-024-000-000	MSWDO MOOE > To augment funds for the Assistance to Individuals in Crisis Situation (AICS) Other PPAs/SPA > To allocate funds for the Rehab/Improvement /Repairs of NGAs donated project (ECDC fencing and titling)					200,000.00 100,000.00			200,000.00 100,000.00	
3000-000-3-1-010-006-000-000	OME/OMM Other PPAs/SPA > To augment funds for the purchase of lot							1,000,000.00	1,000,000.00	
TOTAL NEW APPROPRIATIONS						-	1,600,734.00	-	1,000,000.00	2,600,734.00

2. Appropriations by Object of Expenditures.

Object of Expenditure	Account Code	Past Year	Current Year	Budget Year
Maintenance and Other Operating Expenses (MOOE)				
> Other maintenance and Operating expenses	5-02-12-990			400,000.00
> Donations	5-02-99-080			700,734.00
> Honoraria	5-01-02-100			250,000.00
> Advertising Expense	5-02-990010			150,000.00
Total MOOE				1,500,734.00
Capital Outlay				
> Other Infrastructures	1-07-03-990			100,000.00
> Land	1-07-01-010			1,000,000.00
TOTAL CO				1,100,000.00
TOTAL APPROPRIATIONS				2,600,734.00

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. ARORO, JR
SB Member

Hon. JOEL ERME E. ROBLES
SB Member

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

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

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

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

ENACTED this 14th day of May 2026 with the following votes:

AYES – 10 NAYS – 0

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

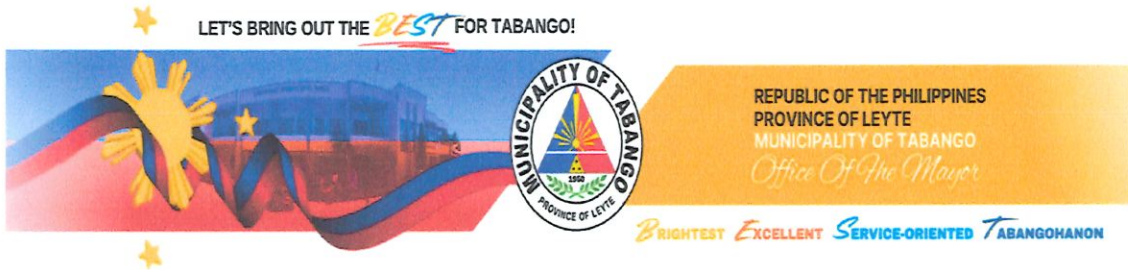
VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED
AS DULY ENACTED:

BERNARD JONATHAN M. REMANDABAN
Municipal Vice Mayor/Presiding Officer

APPROVED:
MA. CORAZON E. REMANDABAN
Municipal Mayor

19 MAY 2026
Date Approved



CERTIFICATION

THIS IS TO CERTIFY that funds and cash are available for appropriation under Supplemental Budget no. 2 FY2026 with a total amount of Two Million Six Hundred Thousand Seven Hundred Thirty-Four Pesos only (PhP2,600,734.00). The said amount was from the approved reverted funds.


MISAEL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

Date: 5/13/26


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

Date: 5/13/26



STATEMENT OF FUNDING SOURCES

Supplemental Budget No. 2

Fiscal Year 2026

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 -Approved Reverted Funds		2,600,734.00
4.0 Realignment		
Total Estimated Income		2,600,734.00

Certified Correct:

MISAEAL V. MANRIQUEZ
Municipal Treasurer (MGDH I)

DATE: 5/13/26

LORNA G. ATIBULA, CPA
Municipal Accountant

DATE: 5/13/26



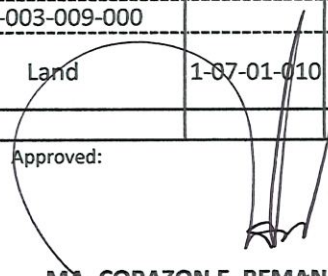
STATEMENT OF SUPPLEMENTAL APPROPRIATION No. 2 CY2026
Municipality of Tabango

Implementing Office	Particulars/ Purpose	AIP REF. CODE	Object of Expenditure	Account Code	Amount
(1)	(2)	(3)	(4)	(5)	(6)
OMM	Other PPAs/SPA				
	To augment funds for the following:	3000-000-3-1-001-004-002-000			
	- Wow, Tabango (monthly social and cultural activities)		Other Maintenance and Operating Expenses	5-02-99-990	200,000.00
	- Sitio Visit to 13 barangays	3000-000-3-1-001-009-000-000			
			Other Maintenance and Operating Expenses	5-02-99-990	150,000.00
	-Sports and Other related activities (Pickleball Clinic)	3000-000-3-1-001-004-001-000			
			Other Maintenance and Operating Expenses	5-02-99-990	50,000.00
	To augment funds for the Financial Assistance to schools, CSO's, groups/individuals and other agencies	3000-000-3-1-001-013-001-000			
	- MRVNHS - GPTA Inangatan Elementary School - Water System Materials (Brgys & Sitios) - DepEd Kick-Off (Brigada Skwela 2026)		Donations	5-02-99-080	500,734.00
	To allocate Funds for the BAC Honorarium	1000-000-3-1-001-022-000-000			
			Honoraria	5-01-02-100	250,000.00
SB	MAINTENANCE & OTHER OPERATING EXPENSES	1000-000-3-1-002-006-000-000			
	To augment funds for Advertising Expenses		Advertising Expense	5-02-99-010	150,000.00
MSWDO	MAINTENANCE & OTHER OPERATING EXPENSES	3000-000-3-2-005-024-000-000			
	To augment funds for the Assistance to Individuals in Crisis Situation (AICS)		Donations	5-02-99-080	200,000.00
	Other PPAs/SPA	3000-000-3-1-001-012-002-000			
	To allocate funds for the Rehab/Improvement/Repairs of NGA's Donated Projects: -ECDC fencing and Tiling		Other Infrastructures	1-07-03-990	100,000.00
OME/OMM	Other PPAs/SPA	8000-000-3-1-010-003-009-000			
	To augment funds for the purchase of Lot		Land	1-07-01-010	1,000,000.00
	Total				2,600,734.00

Prepared:

Approved:


CATHERINE R. ABADINES
 Local Budget Officer


MA. CORAZON E. REMANDABAN
 Local Chief Executive



EXCERPT FROM THE MINUTES OF THE 43rd REGULAR SESSION OF THE SANGGUNIANG BAYAN OF TABANGO HELD AT THE SESSION HALL, MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE, ON MAY 13, 2026.

RESOLUTION NO. 2026 - 74
Series of 2026

A RESOLUTION AUTHORIZING THE REVERSION OF FUNDS AMOUNTING TO TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00) DERIVED FROM THE UNUTILIZED APPROPRIATIONS FROM THE PERSONAL SERVICES (PS) OF VARIOUS OFFICES UNDER THE 2026 ANNUAL BUDGET COVERING THE PERIOD FROM JANUARY TO APRIL, TO THE UNAPPROPRIATED SURPLUS

WHEREAS, the Office of the Municipal Mayor has submitted a formal request for the reversion of funds totaling ₱2,600,734.00, representing the unutilized funds from the Personal Services (PS) allocations of the different offices from January to April 2026;

WHEREAS, the Committee on Finance, Appropriations, Ways and Means, after a thorough review, established that these funds consist of unexpended balances resulting from unfilled positions, personnel leaves without pay, and other salary-related adjustments accrued from January to April 2026;

WHEREAS, the Local Finance Committee has certified that the amount of ₱2,600,734.00 is available and free from any legal obligations, thereby qualifying for reversion in accordance with the provisions of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

WHEREAS, the reversion of these unutilized funds from January to April is necessary to augment the financial requirements of other priority projects and essential services of the Municipality that require immediate funding;

WHEREAS, this August Body finds the request to be in order, administratively sound, and beneficial to the general welfare of the constituents, as it ensures the efficient utilization of the municipal budget.

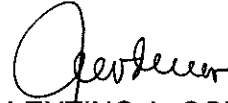
NOW, THEREFORE, on motion presented by the Honorable Richard V. Merontos, and duly seconded unanimously, be it:

RESOLVED, as it is hereby RESOLVED, to authorize the reversion of funds amounting to Two Million Six Hundred Thousand Seven Hundred Thirty-Four Pesos (₱2,600,734.00) derived from the Personal Services (PS) allocations of various offices appropriated under the 2026 Annual Budget to the unappropriated surplus of the general fund.

RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the Municipal Mayor, the Municipal Budget Office, and the office of the Municipal Accountant for their information and guidance.

ADOPTED AND APPROVED this 13th day of May 2026.

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



STATEMENT OF FUNDS AVAILABLE FOR REVERSION
January to April, 2026

Office	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
IAS	Internal Auditing Assistant					
	Salaries & Wages- Regular	205,896.00	0.00	205,896.00	68,632.00	137,264.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	17,158.00	0.00	17,158.00	17,158.00	0.00
	Year-End Bonus	17,158.00	0.00	17,158.00	0.00	17,158.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	24,707.52	0.00	24,707.52	8,235.84	16,471.68
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	5,147.40	0.00	5,147.40	1,715.80	3,431.60
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
OMM	Tourism Operation Officer II					
	Salaries & Wages- Regular	368,760.00	0.00	368,760.00	122,920.00	245,840.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	30,730.00	0.00	30,730.00	30,730.00	0.00
	Year-End Bonus	30,730.00	0.00	30,730.00	0.00	30,730.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	44,251.20	0.00	44,251.20	14,750.40	29,500.80
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	8,788.50	0.00	8,788.50	3,073.00	5,715.50
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
MENRO	Environmental Management Specialist II					
	Salaries & Wages- Regular	368,760.00	0.00	368,760.00	122,920.00	245,840.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	30,730.00	0.00	30,730.00	30,730.00	0.00
	Year-End Bonus	30,730.00	0.00	30,730.00	0.00	30,730.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	44,251.20	0.00	44,251.20	14,750.40	29,500.80
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	8,788.50	0.00	8,788.50	3,073.00	5,715.50
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
GSO	General Services Officer					
	Salaries & Wages- Regular	903,672.00	0.00	903,672.00	301,224.00	602,448.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	75,306.00	0.00	75,306.00	75,306.00	0.00
	Year-End Bonus	75,306.00	0.00	75,306.00	0.00	75,306.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins. Premiums	108,440.64	0.00	108,440.64	36,146.88	72,293.76
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	45,183.60	0.00	45,183.60	7,530.60	37,653.00
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
	Total brought forward	2,622,894.56	0.00	2,622,894.56	923,695.92	1,699,198.64

	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
	Total carried forward	2,622,894.56	0.00	2,622,894.56	923,695.92	1,699,198.64
MPDC	Municipal Planning and Development Officer					
	Salaries & Wages- Regular	903,672.00	0.00	903,672.00	301,224.00	602,448.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	75,306.00	0.00	75,306.00	75,306.00	0.00
	Year-End Bonus	75,306.00	0.00	75,306.00	0.00	75,306.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	108,440.64	0.00	108,440.64	36,146.88	72,293.76
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	45,183.60	0.00	45,183.60	7,530.60	37,653.00
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
MSWDO	(Mun. Social Welfare & Development Officer)					
	Salaries & Wages- Regular	903,672.00	0.00	903,672.00	301,224.00	602,448.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	75,306.00	0.00	75,306.00	75,306.00	0.00
	Year-End Bonus	75,306.00	0.00	75,306.00	0.00	75,306.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	108,440.64	0.00	108,440.64	36,146.88	72,293.76
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	45,183.60	0.00	45,183.60	7,530.60	37,653.00
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
MI	Market Inspector I					
	Salaries & Wages- Regular	175,248.00	0.00	175,248.00	58,416.00	116,832.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	14,604.00	0.00	14,604.00	14,604.00	0.00
	Year-End Bonus	14,604.00	0.00	14,604.00	0.00	14,604.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	21,029.76	0.00	21,029.76	7,009.92	14,019.84
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	4,381.20	0.00	4,381.20	1,460.40	2,920.80
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
MDRRMO	LDRRM Assistant					0.00
	Salaries & Wages- Regular	197,124.00	0.00	197,124.00	65,708.00	131,416.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	16,427.00	0.00	16,427.00	16,427.00	0.00
	Year-End Bonus	16,427.00	0.00	16,427.00	0.00	16,427.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	23,654.88	0.00	23,654.88	7,884.96	15,769.92
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	4,928.10	0.00	4,928.10	1,642.70	3,285.40
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
MDRRMO	LDRRM Assistant			0.00		0.00
	Salaries & Wages- Regular	197,124.00	0.00	197,124.00	65,708.00	131,416.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	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	0.00	5,000.00
	Mid-Year Bonus	16,427.00	0.00	16,427.00	16,427.00	0.00
	Year-End Bonus	16,427.00	0.00	16,427.00	0.00	16,427.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	23,654.88	0.00	23,654.88	7,884.96	15,769.92
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	4,928.10	0.00	4,928.10	1,642.70	3,285.40
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
	Total brought forward	6,008,699.96	0.00	6,008,699.96	2,109,926.52	3,898,773.44

	Object of Expenditures	Amount of Appropriation	Amount of Obligation	Unobligated to date	Amount to be Reverted	Balance of Appropriation
	Total carried forward	6,008,699.96	0.00	6,008,699.96	2,109,926.52	3,898,773.44
PESO	(Public Employment and Service Officer)					
	Salaries & Wages- Regular	903,672.00	0.00	903,672.00	301,224.00	602,448.00
	PERA	24,000.00	0.00	24,000.00	8,000.00	16,000.00
	Representation Allowance	81,600.00	0.00	81,600.00	27,200.00	54,400.00
	Transportation Allowance	81,600.00	0.00	81,600.00	27,200.00	54,400.00
	Clothing Allowance	7,000.00	0.00	7,000.00	7,000.00	0.00
	Productivity Enhancement	5,000.00	0.00	5,000.00	0.00	5,000.00
	Mid-Year Bonus	75,306.00	0.00	75,306.00	75,306.00	0.00
	Year-End Bonus	75,306.00	0.00	75,306.00	0.00	75,306.00
	Cash Gift	5,000.00	0.00	5,000.00	0.00	5,000.00
	Retirement & Life Ins.	108,440.64	0.00	108,440.64	36,146.88	72,293.76
	Pag-ibig Contribution	2,400.00	0.00	2,400.00	800.00	1,600.00
	Philhealth Contribution	45,183.60	0.00	45,183.60	7,530.60	37,653.00
	ECI Premium	1,200.00	0.00	1,200.00	400.00	800.00
	Total Carried Forward	7,424,408.20	0.00	7,424,408.20	2,600,734.00	4,823,674.20

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


CATHERINE R. ABADINES
Municipal Budget Officer


MISAEAL V. MANRIQUEZ
Municipal Treasurer


Archt. ROGER P. DIONGZON
PEO-III /MPDC-designate


LORNA G. ATIBULA, CPA
Municipal Accountant

Attested:


MA. CORAZON E. REMANDABAN
Municipal Mayor



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

Certificate of Posting

TO WHOM IT MAY CONCERN:

This is to certify that **Appropriation Ordinance No. 2026-02**, entitled:

“AN ORDINANCE AUTHORIZING THE SUPPLEMENTAL BUDGET NO. 02, SERIES OF 2026 OF THE MUNICIPALITY OF TABANGO, PROVINCE OF LEYTE INVOLVING AN AMOUNT OF TWO MILLION SIX HUNDRED THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS (₱2,600,734.00) COVERING THE VARIOUS EXPENDITURES OF THE MUNICIPAL GOVERNMENT OF TABANGO FOR FY 2026 AND APPROPRIATING FUNDS FOR THE PURPOSE.”

was duly posted in the bulletin boards of the **Municipal Hall** and the **Land Transport Terminal** on **May 20, 2026**, and shall remain posted for **three (3) consecutive weeks** in compliance with the posting requirements mandated under the Local Government Code of 1991 (R.A. 7160).

ISSUED this 20th day of May 2026 at the Sangguniang Bayan of the Municipality of Tabango, Province of Leyte.

VALENTINO A. CODERA
Secretary to the Sangguniang Bayan

NOTED:

BERNARD JOMATHAN M. REMANDABAN
Municipal Vice Mayor/Presiding Officer

+639088960539

vcodera@gmail.com

www.tabango-leyte.gov.ph