

Office of the Sangguniang Bayan

Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
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EXCERPT FROM THE MINUTES OF THE 52nd REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON DECEMBER 11, 2017 AT 1:50 IN THE AFTERNOON

PRESENT:

HON. VIRGILIO T. TERUEL,	Vice Mayor & Presiding Officer
HON. DENNIS T. VALENCIA	- S.B. Member
HON. JOHN GERSHWIN C. TUERES	- S.B. Member
HON. ARIEL I. BERNARDO	- S.B. Member
HON. SUZETTE MARIE HILADO-BANNO	- S.B. Member
HON. JULIUS T. LEDESMA	- S.B. Member
HON. NERI T. CAMIÑA	- S.B. Member
HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO	- S.B. Member
HON. JERRY T. TUARES	- S.B. Member
HON. RONNIE T. PAGUNTALAN	- Liga President (late: 2:15P.M.)

ABSENT: NONE

**Appropriation Ordinance No. 2017-009
Supplemental Budget No. 2017-004**

AN ORDINANCE APPROPRIATING AND SUPPLEMENTING THE AMOUNT OF SIX HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED PESOS FOR THE GRANT OF THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) TO GOVERNMENT PERSONNEL FOR FY 2017 CHARGEABLE AGAINST THE SAVINGS OF THE REGULAR BUDGET CY 2017 OF THE MUNICIPALITY OF TIGBAUAN, PROVINCE OF ILOILO.

Sponsored By: HON. DENNIS T. VALENCIA, *Chairman, SB Committee on Appropriations, Budget, Finance, Accounts and Legal Matters*

Seconded By: Hon. John Gershwin C. Tueres, Hon. Ariel I. Bernardo, Hon. Suzette Marie Hilado-Banno, Hon. Neri T. Camiña, Hon. Julius T. Ledesma, Hon. Ma. Gerrylin Santuyo-Camposagrado, Hon. Jerry T. Tuares and Hon. Ronnie T. Paguntalan;

WHEREAS, Section 6 of Executive Order No. 201, as approved by the President on February 19, 2016 in the grant of Productivity Enhancement Incentive (PEI), beginning FY 2016, the PEI shall be given not earlier than December 15 of every year to all qualified government employees at Five Thousand Pesos (P5,000) each for the purpose of improving the government employees' productivity;

WHEREAS, Department of Budget and Management (DBM), Budget Circular No. 2017-4 dated December 4, 2017 provides for the Guidelines on the Grant of the Productivity Enhancement Incentive (PEI) to Government Employees for Fiscal Year (FY) 2017 and years thereafter;

WHEREAS, for CY 2017, there is a PS Savings of Vacant Funded Positions in the amount of Six Hundred Twenty Eight Thousand Five Hundred Pesos (P628,500.00). Copy of Statement of Funding Sources (Supplemental Budget) FY 2017 duly signed by Ms. Elma G. Tionsay, OIC-Municipal Treasurer and Mrs. Mary Grace M. Trio, OIC-Municipal Accountant, is hereto attached as an integral part of this Appropriation Ordinance as **ANNEX "A"**;

WHEREAS, the Statement of Supplemental Appropriation CY 2017 prepared by Mrs. Pacita T. Ledesma, Municipal Budget Officer and duly approved by the Municipal Mayor, Atty. Suzette Tenefrancia-Alquisada which was itemized below shall likewise be attached as integral part of this Appropriation Ordinance as **ANNEX "B"**;

STATEMENT OF SUPPLEMENTAL APPROPRIATIONS CY 2017

IMPLEMENTING OFFICE	AMOUNT
Mayor’s Office	56,000.00
SB Office	85,000.00
MPDO	15,000.00
MCR	15,000.00
Budget	20,000.00
Accounting	27,500.00
Treasurer	30,000.00
Assessor	20,000.00
MHO	90,000.00
MSWDO	30,000.00
Agriculture	45,000.00
Engineering	10,000.00
MDRRMO	<u>15,000.00</u>
TOTAL SUPPLEMENTAL APPROPRIATION – GENERAL FUND	458,500.00
MHO-Birthing/Delivery	5,000.00
MHO- Laboratory	10,000.00
M/S Operations	35,000.00
M/S Research	30,000.00
M/S- Revenue Collections	30,000.00
M/S Property/Maintenance	25,000.00
M/S- Abattoir	<u>35,000.00</u>
TOTAL SUPPLEMENTAL APPROPRIATION– SPECIAL ACCOUNT FROM GENERAL FUND	170,000.00
SUMMARY:	
General Fund	458,500.00
Special Account	<u>170,000.00</u>
Grand Total Supplemental Appropriations -	628,500.00

WHEREAS, an amount of P628,500.00 is available for the grant of the Productivity Enhancement Incentive (PEI) to government personnel for FY 2017, chargeable against the savings of the Regular Budget CY 2017 of the Municipality of Tigbauan, Province of Iloilo;

WHEREAS, the Municipal Development Council’s participation is necessary for the approval of Supplemental Appropriations CY 2017 for the grant of the Productivity Enhancement Incentive (PEI) to government personnel for FY 2017, chargeable against the savings of the Regular Budget CY 2017 of the Municipality of Tigbauan, Province of Iloilo;

WHEREAS, on December 10, 2017, the Municipal Development Council has passed Resolution No. 2017-05 entitled, “*Resolution Approving the Supplemental Appropriations CY 2017 for the Grant of the Productivity Enhancement Incentive (PEI) to Government Personnel for FY 2017 and Years thereafter, Chargeable Against the Savings of the Regular Budget CY 2017 of the Municipality of Tigbauan, Province of Iloilo*”;

NOW, THEREFORE, Be It Ordained by the Sangguniang Bayan of the Municipality of Tigbauan, Province of Iloilo, that:

Section 1. The total amount of P628,500.00 is hereby supplemented for the grant of the Productivity Enhancement Incentive (PEI) to government personnel for FY 2017, in the amount of Five Thousand Pesos (P5,000.00) each pursuant to MDC Resolution No. 2017-05;

Section 2. Such Appropriation Ordinance and Supplemental Budget shall be charged against the savings of the Regular Budget CY 2017 of the Municipality of Tigbauan, Province of Iloilo;

Section 3. The appropriated amount as embodied in this Appropriation Ordinance shall be used solely for the grant of the Productivity Enhancement Incentive (PEI) to government personnel for FY 2017, subject to the provisions of the Department of Budget and Management (DBM), Budget Circular No. 2017-4 dated December 4, 2017 provide the Guidelines on the Grant of the Productivity Enhancement Incentive (PEI) to Government Employees for Fiscal Year (FY) 2017. Disbursements of funds relative thereto shall be subject to usual accounting and auditing rules and procedures and other applicable laws.

Section 4. This Appropriation Ordinance and Supplemental Budget shall take effect upon approval.

APPROVED. December 11, 2017.

ATTESTED:


VIRGILIO T. TERUEL
Vice Mayor & Presiding Officer

CERTIFIED CORRECT:


MARLENE TAYO-NAVA
S.B. Secretary

APPROVED:

ATTY. SUZETTE T-ALQUISADA
Municipal Mayor

(Date signed)

HON. VIRGILIO T. TERUEL, LAWYER
Municipal Vice Mayor

Sangguniang Bayan Members:

Hon. Dennis T. Valencia	Hon. Suzette Marie Hilado-Banno, <i>M.D.</i>	Hon. Ma. Gerrylin Santuyo-Camposagrado, <i>LLB, MPA</i>
Hon. John Gershwin C. Tueres, <i>LLB</i>	Hon. Neri T. Camiña	Hon. Jerry T. Tuares, <i>Civil Engineer</i>
Hon. Ariel I. Bernardo	Hon. Julius T. Ledesma, <i>O.D.</i>	Hon. Ronnie T. Paguntalan (LnB-Pres.)

“Public office is a public trust. Public Officials must at all times be accountable to the people.”