

Republic of the Philippines
Province of Iloilo
Municipality of Tigbauan
Office of the Sangguniang Bayan
Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
(033) 511-8532 sbtigbauan@yahoo.com



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, 2019 AT 3:50 IN THE AFTERNOON

PRESENT:

HON. VIRGILIO T. TERUEL,	- Vice Mayor & Presiding Officer
HON. DENNIS T. VALENCIA	- S.B. Member
HON. NERI T. CAMIÑA	- S.B. Member
HON. MARLON R. TERUÑEZ	- S.B. Member
HON. SUZETTE MARIE HILADO-BANNO	- S.B. Member
HON. REYNALDO E. TUMABOTABO	- S.B. Member
HON. JULIUS T. LEDESMA	- S.B. Member
HON. NORBERTO T. TURALBA	- S.B. Member
HON. JERRY T. TUARES	- Liga President
HON. DYOSSA MARIE T. TERUÑEZ	- SKMF President

OFFICIAL TRAVEL:

HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO - S.B. Member

(To attend the Validation Workshop on the Localization of Local Coordinating Councils (LCCs) on Dec.10-13, 2019, Gen. Santos City)

**Appropriation Ordinance No. 2019-007
Supplemental Budget No. 2019-004**

AN ORDINANCE APPROVING THE SUPPLEMENTAL APPROPRIATIONS IN THE AMOUNT OF TWO MILLION THREE HUNDRED THIRTY-SEVEN THOUSAND AND FIVE HUNDRED PESOS (2,337,500.00) CHARGEABLE AGAINST CY 2019 SAVINGS/SURPLUS IN THE PERSONAL SERVICES AND MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR THE PROVISION OF AWARDS AND INCENTIVES TO PEACE AND ORDER VOLUNTEERS, AWARDS AND INCENTIVES TO NGAs PERSONNEL, PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) AND ONE-TIME SERVICE RECOGNITION INCENTIVE (*PER DBM BUDGET CIRCULAR NO. 2019-6 DATED DECEMBER 9, 2019*) AND OTHER P.S. EXPENSES OF THE MUNICIPALITY OF TIGBAUAN, PROVINCE OF ILOILO.

Introduced by: Administration Measure

Author: HON. DENNIS T. VALENCIA, *Vice Chairman, Committee on Appropriations, Budget, Finance and Accounts*

Sponsored by: *Committee on Appropriations, Budget, Finance and Accounts*(Chairperson:HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO, *Vice Chairman:* HON. DENNIS T. VALENCIA*and Members:*Hon. Suzette Marie Hilado- Banno, Hon. Norberto Turalba and Hon. Jerry Tuares

Seconded by: Hon. Neri T. Camiña, Hon. Marlon R. Teruñez, Hon. Suzette Marie Hilado-Banno, Hon. Reynaldo E. Tumabotabo, Hon. Julius T. Ledesma, Hon. Norberto T. Turalba, Hon. Jerry T. Tuares and Hon. Dyossa Marie T. Teruñez

WHEREAS, the Local Chief Executive in a letter dated December 11, 2019 requested this Sangguniang Bayan for the urgent passing of an Ordinance approving and conforming Municipal Development Council (MDC) Executive Committee Resolution No. 2019-02, dated December 11, 2019, "*Resolution Approving the Supplemental Appropriation for CY 2019 for the Provision of Awards and Incentives to*

Peace and Order Volunteers, Awards and Incentives to NGAS Personnel, Productivity Enhancement Incentive (PEI) and One-Time Service Recognition Incentive (DBM Budget Circular No. 2019-6 Dated December 9, 2019) and Other P.S. Expenses with the Total Amount of Two Million Three Hundred Thirty-Seven Thousand and Five Hundred Pesos (P2,337,500.00) of the Municipality of Tigbauan, Province of Iloilo;

WHEREAS, as reflected in the attached **Statement of Funding Sources FY 2019** (prepared by Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer and approved by Atty. Suzette T. Alquisada, Municipal Mayor) there is a total amount of **Two Million Three Hundred Thirty-Seven Thousand and Five Hundred Pesos (P2,337,500.00)** Savings/Surplus in the Personal Services and MOOE for the Provision of Awards and Incentives to Peace and Order Volunteers, Awards and Incentives to NGAs Personnel, Productivity Enhancement Incentive (PEI) and One-Time Service Recognition Incentive (DBM Budget Circular No. 2019-6 Dated December 9, 2019) and Other P.S. Expenses (as itemized and reflected under Section 1 of this ordinance);

WHEREAS, a **Certification** was issued by the Local Finance Committee Members (namely: Ms. Myra Gene Gautier, (OIC-Municipal Budget Officer), Ms. Elma G. Tionsay, (Municipal Treasurer), Mrs. Mary Grace M. Trio, (OIC-Municipal Accountant), Mr. Jimmy T. Tupas, (Municipal Planning and Development Coordinator) and approved by the Municipal Mayor, Atty. Suzette T. Alquisada), stating that the said P2,337,500.00 CY 2019 savings/surplus in the Personal Services and MOOE are available for the Provision of Awards and Incentives to Peace and Order Volunteers, Awards and Incentives to NGAs Personnel, Productivity Enhancement Incentive (PEI) and One-Time Service Recognition Incentive (DBM Budget Circular No. 2019-6 Dated December 9, 2019) and Other P.S. Expenses of this municipality;

WHEREAS, Section 305 (a) of R.A. 7160 or the Local Government Code of 1991 provides that “No money shall be paid out of the local treasury except in pursuance of an appropriations ordinance or law”. Hence, it necessitates the passing of an ordinance before the LGU-Tigbauan can validly utilize the abovementioned supplemental budget;

NOW, THEREFORE, BE IT ENACTED, THAT:

SECTION 1. **SOURCES OF FUNDS**

The Municipality of Tigbauan has available funds for appropriation and supplemental budget in the total amount of **Two Million Three Hundred Thirty-Seven Thousand and Five Hundred Pesos (P2,337,500.00)** from CY 2019 Savings/Surplus in the Personal Services and MOOE itemized as follows:

Particulars	Amount
CY 2019-PS Savings/Surplus	
General Fund:	
<i>PS-Salaries and Wages</i>	
Budget Office	500,000.00
Accounting Office	500,000.00
Treasury	300,000.00
Agriculture	<u>179,200.00</u>
Total-General Fund	1,479,200.00
Special Account:	
RESEARCH PLANNING AND DEVELOPMENT	
Salaries and Wages	92,300.00
Personal Economic Relief Allowance	18,000.00
Clothing Allowance	6,000.00
Year-End Bonus	10,009.00
LIFE/RETIREMENT INSURANCE CONTRIBUTION	14,500.00
PAG-IBIG Contributions	1,200.00
PhilHealth Contributions	2,400.00
Employees Compensation Insurance Premiums	<u>2,000.00</u>
Total	146,409.00
PROPERTY AND MAINTENANCE	
Year-End Bonus	<u>22,569.00</u>

MHO-LAB	10,000.00	20,000.00	400.00			30,400.00
RESEARCH PLANNING AND DEVELOPMENT	30,000.00	60,000.00				90,000.00
PROPERTY AND MAINTENANCE	25,000.00	50,000.00	900.00			75,900.00
REVENUE COLLECTION	30,000.00	60,000.00				90,000.00
OPERATION	20,000.00	40,000.00				60,000.00
ABATTOIR	35,000.00	70,000.00	400.00	100.00		105,500.00
TOTAL	150,000.00	300,000.00	1,700.00	100.00	0.00	451,800.00
GRAND TOTAL						2,337,500.00


SECTION 3. The appropriated amounts as embodied in this Appropriation Ordinance and Supplemental Budget shall be subject to usual accounting and auditing rules and procedures. Compliance with all existing laws, rules and regulations shall be the responsibility of the officials authorizing the disbursement of funds. Expenditures of funds in violation of the Local Government Code and other laws shall be a personal liability of the official or employee responsible therefore.

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 shall continue to be in full force or effect.

SECTION 5. EFFECTIVITY. The provisions of this Ordinance shall take effect upon its approval.

ENACTED, December 11, 2019.

CERTIFIED CORRECT:


MARLENE TAYO-NAVA
S.B. Secretary

ATTESTED:


ATTY. VIRGILIO T. TERUEL
Vice Mayor & Presiding Officer

APPROVED:

ATTY. SUZETTE TENEFRANCIA-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, M.D.	Hon. Ma. Gerrylin Santuyo-Camposagrado, LLB,MPA
Hon. Neri T. Camiña	Hon. Reynaldo E. Tumabotabo	Hon. Norberto T. Turalba
Hon. Marlon R. Teruñez	Hon. Julius T. Ledesma, O.D.	Hon. Jerry T. Tuares, (LnB-Pres.)- Civil Engineer
		Hon. Dyossa Marie Teruñez (SKMF-Pres.)

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