



Republic of the Philippines
Province of Iloilo
Municipality of Tigbauan
Office of the Sangguniang Bayan
Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
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EXCERPT FROM THE MINUTES OF THE CY 2022-49th REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN TIGBAUAN, ILOILO HELD AT THE S.B. SESSION HALL, TIGBAUAN MUNICIPAL BUILDING ON DECEMBER 05, 2022 AT 10:10 O'CLOCK IN THE MORNING

PRESENT:

HON. LUGEN T. ORTILANO	- Vice Mayor & Presiding Officer
HON. ADRIAN S. CAMPOSAGRADO	- SB Member
HON. NERI T. CAMIÑA	- SB Member
HON. REYNALDO E. TUMABOTABO	- SB Member
HON. JULIUS T. LEDESMA	- SB Member
HON. NORBERTO T. TURALBA	- SB Member
HON. JERRY T. TUARES	- SB Member
HON. JOEL L. SAYSON	- SB Member
HON. ANA ROWENA A. PERERA	- SB Member
HON. DYOSA MARIE TERUÑEZ	- SKMF President
HON. MARIBETH L. TUPINO	- Liga President

ABSENT: NONE

**Appropriation Ordinance No. 2022- 06
Supplemental Budget No. 2022-04**

AN ORDINANCE APPROPRIATING FOR A SUPPLEMENTAL BUDGET IN THE TOTAL AMOUNT OF SEVEN HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED EIGHTEEN AND 92/100 PESOS (P725,618.92) FROM CY 2022 PERSONAL SERVICES SAVINGS OF VACANT-FUNDED POSITIONS IN THE GENERAL FUND TO BE UTILIZED FOR: (1) PAYMENT OF BACK WAGES OF MAO EUGENIA T. SAYSON; (2) GRANT OF OVER TIME PAY OF GENERAL SERVICES PERSONNEL DURING THE SALUDAN AND CHRISTMAS PREPARATIONS; AND (3) HONORARIA OF GOVERNMENT PERSONNEL INVOLVED IN GOVERNMENT PROCUREMENT (BAC) OF THE MUNICIPALITY OF TIGBAUAN, PROVINCE OF ILOILO.

Introduced by:	<i>Administration Measure</i>
Author:	HON. JULIUS T. LEDESMA
Sponsored by:	<i>Committee on Appropriations, Budget, Finance and Accounts</i>
<i>Chairperson:</i>	Hon. Julius T. Ledesma
<i>Vice Chairman:</i>	Hon. Neri T. Camiña
<i>Members:</i>	Hon Adrian S. Camposagrado, Hon. Jerry T. Tuares and Hon. Norberto T. Turalba
Seconded by:	Hon. Adrian S. Camposagrado, Hon. Neri T. Camiña, Hon. Reynaldo E. Tumabotabo, Hon. Norberto T. Turalba, Hon. Jerry T. Tuares, Hon. Joel L. Sayson, Hon. Ana Rowena A. Perera, Hon. Dyossa Marie Teruñez and Hon. Maribeth L. Tupino;

WHEREAS, the Municipal Mayor in a letter dated December 5, 2022 requested this August Body for the URGENT passage of a "An Ordinance Appropriating For A Supplemental Budget In The Total Amount Of Seven Hundred Twenty Five Thousand Six Hundred Eighteen Pesos And Ninety Two Centavos (Php 725,618.92) From CY 2022 Personal Services Savings Of Vacant-Funded Positions In The General Fund To Be Utilized For: (1) Payment Of Back Wages Of MAO Eugenia T.

Sayson; (2) Grant Of Over Time Pay Of General Services Personnel During The Saludan And Christmas Preparations; And (3) Honoraria Of Government Personnel Involved In Government Procurement (BAC);"

WHEREAS, as reflected in the **Statement of Funding Sources FY 2022** (certified correct by Ms. Elma G. Tionsay, (Municipal Treasurer) and Mrs. Mary Grace M. Trio, (OIC-Municipal Accountant), said amount of **Seven Hundred Twenty Five Thousand Six Hundred Eighteen Pesos and Ninety Two Centavos (P725,618.92)** (from CY 2022 - Personal Services Savings of Vacant-Funded Positions of the Different Offices as of November 30, 2022 for the Payment of Back Wages of MAO Eugenia T. Sayson, Grant of Over Time Pay of General Services Personnel During Saludan and Christmas Preparations and Honoraria of Government Personnel Involved in Government Procurement (BAC) as itemized and reflected under Section 1 of this ordinance) is available for supplemental appropriation;

WHEREAS, a **Statement of Supplemental Appropriations CY 2022** (prepared by: Ms. Myra Gene Gautier, Municipal Budget Officer and approved by the Municipal Mayor, Atty. Virgilio T. Teruel), also stated that the said amount of P725,618.92 is intended for the Payment of Back Wages of MAO Eugenia T. Sayson, Grant of Over Time Pay of General Services Personnel During Saludan and Christmas Preparations and Honoraria of Government Personnel Involved in Government Procurement (BAC) (also itemized and reflected under Section 2 of this ordinance);

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 appropriation/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 **Seven Hundred Twenty Five Thousand Six Hundred Eighteen Pesos and Ninety Two Centavos (P725,618.92)** from CY 2022 - Personal Services Savings of Vacant-Funded Positions of the different Offices of this municipality as of November 30, 2022, to wit:

General Fund:			
1. Executive	Salaries and Wages	5-01-01-010	25,000.00
	Personal Economic Relief Allowance	5-01-02-010	24,000.00
	Clothing Allowance	5-01-02-040	6,000.00
	Other Bonuses and Allowances	5-01-02-990	50,618.92
2. PESO	Personal Economic Relief Allowance	5-01-02-010	5,000.00
	Other Bonuses and Allowances	5-01-02-990	16,000.00
3. BPLO	Personal Economic Relief Allowance	5-01-02-010	4,000.00
	Other Bonuses and Allowances	5-01-02-990	18,000.00
4. CAO	Personal Economic Relief Allowance	5-01-02-010	7,000.00

	Other Bonuses and Allowances	5-01-02-990	10,000.00
5. IAS	Personal Economic Relief Allowance	5-01-02-010	5,000.00
	Other Bonuses and Allowances	5-01-02-990	16,000.00
6. ACCOUNTING	Personal Economic Relief Allowance	5-01-02-010	16,000.00
	Clothing Allowance	5-01-02-040	6,000.00
	Other Bonuses and Allowances	5-01-02-990	72,000.00
7. Treasury	Personal Economic Relief Allowance	5-01-02-010	18,000.00
	Clothing Allowance	5-01-02-040	6,000.00
8. ASSESSOR	Personal Economic Relief Allowance	5-01-02-010	10,000.00
	Other Bonuses and Allowances	5-01-02-990	20,000.00
9. Health	Salaries and Wages	5-01-01-010	25,000.00
	Personal Economic Relief Allowance	5-01-02-010	40,000.00
	Other Bonuses and Allowances	5-01-02-990	74,000.00
10. MSWDO	Other Bonuses and Allowances	5-01-02-990	25,000.00
11. Agriculture	Salaries and Wages	5-01-01-010	66,000.00
	Personal Economic Relief Allowance	5-01-02-010	35,000.00
	Clothing Allowance	5-01-02-040	6,000.00
	Other Bonuses and Allowances	5-01-02-990	87,000.00
12. ENGINEERING	Personal Economic Relief Allowance	5-01-02-010	4,000.00
13. MDRRMO	Personal Economic Relief Allowance	5-01-02-010	7,000.00
	Other Bonuses and Allowances	5-01-02-990	22,000.00
TOTAL ESTIMATED SOURCES			725,618.92

SECTION 2: USE OF FUNDS

The available funds shall be appropriated and supplemented for the following items of expenditures:

I. General Fund					
	1 Executive	Grant of Honoraria of Government Personnel Involved in Government Procurement (BAC)	Honoraria	<u>552,500.00</u>	552,500.00
	2 General Services Office	Payment of Overtime Services of Regular Employees during the preparation for Saludan and Christmas	Salaries and Wages	<u>20,500.00</u>	20,500.00

			Salaries and Wages	134,230.00	
			Personal Economic Relief Allowance	4,000.00	
			LIFE/RETIREMENT INSURANCE CONTRIBUTION	14,388.92	152,618.92
		Total Supplemental Appropriation			725,618.92

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.

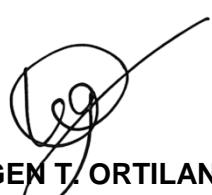
SECTION 5. EFFECTIVITY. The provisions of this Ordinance shall take effect upon its approval.

ENACTED. December 5, 2022.

CERTIFIED CORRECT:


MARLENE TAYO- NAVA
SB Secretary

ATTESTED:


LUGEN T. ORTILANO
Vice Mayor & Presiding Officer

APPROVED:


ATTY. VIRGILIO T. TERUEL
Municipal Mayor

(Date Signed)

HON. LUGEN T. ORTILANO
Municipal Vice Mayor
Sangguniang Bayan Members:

HON. JULIUS T. LEDESMA, O.D.
HON. NORBETO T. TURALBA
HON. JERRY T. TUARES, C.E.

HON. ANA ROWENA ARIAS-PERERA, R.N. M.A.N.
HON. MARIBETH LEDESMA-TUPINO, *LnB President*
HON. DYOSA MARIE TERUÑEZ, *SKMF President*

HON. ADRIAN S. CAMPOSAGRADO
HON. NERI T. CAMIÑA
HON. REYNALDO E. TUMABOTABO
HON. JOEL L. SAYSON

