



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of San Pablo
OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 2ND REGULAR SESSION OF THE 11TH MUNICIPAL COUNCIL OF SAN PABLO, ZAMBOANGA DEL SUR, HELD AT THE OFFICE OF THE MULTI-PURPOSE BUILDING, SAN PABLO, ZAMBOANGA DEL SUR, ON JULY 20, 2022.

APPROPRIATION ORDINANCE NO. 01-2022

BE IT ORDAINED BY THE SANGGUNIANG BAYAN OF SAN PABLO, ZAMBOANGA DEL SUR IN SESSION ASSEMBLED:

Section 1. This Appropriation Ordinance shall be entitled "**PS SAVINGS FOR THE MONTH OF MARCH - JUNE, 2022 under the office of the Sangguniang Bayan, San Pablo, Zamboanga del Sur.**"

Section 2. Sources of appropriation shall be taken from the **PS SAVINGS** for the month of March to June, 2022 under the office of the Sangguniang Bayan, San Pablo, Zamboanga del Sur, amounting **Five Hundred Seventy Four Thousand Eight Hundred Twenty Seven Pesos and Fifty Six Centavos (P574,827.56).**

Section 3. The total amount shall be appropriated for the following:

<u>Personnel Services</u>	
1. Salary of Driver II, (SG 4) under the office of the Sangguniang Bayan from August 1 to December 31, 2022.	
Salary	P56,225.00
PERA	10,000.00
Life & Retirement	6,747.00
Pag-IBIG	500.00
PhilHealth	2,249.00
ECIP	500.00
Prorated Cash Gift	<u>2,000.00</u>
	P78,221.00
2. Wages of (8) JOs from July 1 to September 30, 2022, Sangguniang Bayan Office	<u>182,520.00</u>
Total Personnel Services	<u>P260,741.00</u>
<u>Maintenance and Other Operating Expenses</u>	
1. General Services Code 795 under the Office of the Sangguniang Bayan from August 1 to October 31, 2022.	45,000.00
2. Additional Travelling Expenses, Sangguniang Bayan Office	269,086.56

Total Maintenance and other Operating expenses	<u>P314,086.56</u>
Total Appropriations	<u>P574,827.56</u>

Section 4. Amendments to this ordinance shall take effect only when subsequent ordinance shall be enacted by the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur, amending, supplementing, or repealing any part hereof in line with the established policies, guidelines, laws, rules and regulations enforce.

ENACTED AND APPROVED on this 20TH day of July, 2022, during the 2ND Regular Session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY APPROVED".

Verified:

ANDRES M. VILLANUEVA, III
Floor Leader

JANE LEISLY M. ARELLANO
SB Member

RAUL CALUNOD
SB Member

JARED P. CASTILLO
SB Member

ARTEMIO C. DAYONDON
SB Member

JORGE R. GONZALES
SB Member

CARLOMAGNO A. JAMBO
SB Member

JONATHAN B. MEDICO
SB Member

JEZREEL G. ABELIDAS
SKF President/SB Member

Attested:

ATTY. FLAVIO P. CORDERO, JR.
Municipal Vice Mayor

Approved:

DANILO A. TAUCAN
Municipal Mayor

I HEREBY CERTIFY that the foregoing is accurate and a true excerpt of the Minutes of the Session specified above per available records of this office.

NELITA P. SUMBI
Sanggunian Secretary