Republic of the Philippines PROVINCE OF ZAMBOANGA DEL SUR Municipality of San Pablo

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 5TH REGULAR SESSION OF THE 6TH MUNICIPAL COUNCIL OF SAN PABLO, ZAMBOANGA DEL SUR, HELD AT THE SESSION HALL ON APRIL 28, 2010.

RESOLUTION NO. 201004016

WHEREAS, the Municipal Treasurer, the OIC Municipal Accountant and the Local Chief Executive of this municipality jointly certified the total amount of Four Hundred Forty Two Thousand Four Hundred Fifty Three Pesos and Thirty Eight Centavos (P442,453.38) as the total PS Savings from the month of January, 2010 to June, 2010;

WHEREAS, the Election Officer, RHEA M. ASAGRA submitted to the Body the Budgetary estimates for the synchronized 2010 National and Local Elections.

WHEREFORE, on motion by Hon. Noel T. Requillo, duly seconded by Hon. Erlinda P. Castillo, be it

RESOLVED, TO APPROPRIATE AS IT IS HEREBY APPROPRIATED, TO ORDAIN AS IT IS HEREBY ORDAINED:

APPROPRIATION ORDINANCE NO. 10-0402

Section 1. The total PS savings of Four Hundred Forty Two Thousand Four Hundred Fifty Three Pesos and Thirty Eight Centavos (P442,453.38) is hereby appropriated for the following:

Office Supplies (COMELEC)	20,000.00
2. Electrical Expenses/Lighting Facilities	10,000.00
3. Transportation Allowance)	
a. COMELEC	30,000.00
B. DILG	10,000.00
4. BEI Transportation Expenses at 500/BEI (100X500)	50,000.00
5. Overtime Payment	
a. COMELEC	50,000.00
b. DILG	10,000.00
c. MTO	50,000.00
6. Travelling Expenses	
a. COMELEC (Information Drive)	12,000.00
 b. DILG (Information Campaign) 	10,000.00
c. PNP (Security during Info Drive)	15,000.00
d. MTO	22,000.00
7. Communication	
a. COMELEC	4,000.00
b. DILG	2,000.00
c. MTO	2,000.00
d. PNP	3,000.00
8. Representation Expenses	
 a. COMELEC – Snacks and Meals 	20,000.00

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b. BEI's - Snacks and Meals	10,000.00
c. MTO, PNP and DILG - Snacks and Meals	35,000.00
9. Gasoline Allowance	
a. COMELEC	10,000.00
b. PNP	10,000.00
c. AFP	5,000.00
10. Honoraria	
a. PNP	5,000.00
b. AFP	5,000.00
11. PS Deficiency (G.Terez)	2,212.00
12. Representation Expenses (LCEO)	40,241.38
Total	P442,453.38

Section 2. Amendments to this ordinance shall take effect only when subsequent ordinance shall be enacted by the Sangguniang Bayan of San Pablo, Zamboanga del Sur, amending, supplementing, or repealing any part hereof in line with the established policies, guidelines, laws and regulations enforce.

ENACTED AND APPROVED on this 28th day of April, 2010, during the 5th Regular session of the Honorable Sanguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY ADODPTED".

Certified Correct:

Sanggurian Secretary

Verified:

Leader

Member

JEFFREY/P. CORDERO ERLINDA P. CASTILLO

Member

IONATEAN B. MEDICO

1ember

ORGE R. GC

Member

Member

GUILLERMO N. LUCERO ABC President/Member

Attested:

DANILO A. TAUCAN

Municipal Vice Mayor

Approved:

BELMAN B. MANTOS

Municipal Mayor