



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

EXCERPT FROM THE MINUTES OF THE 55TH REGULAR SESSION OF THE 9TH MUNICIPAL COUNCIL (Under the Local Government Code of 1991) HELD AT THE ABC SESSION HALL, SAN PABLO, ZAMBOANGA DEL SUR ON APRIL 25, 2018.

RESOLUTION NO. 201804172

WHEREAS, the Local Finance Committee issued a joint certification certifying the total amount of Seventy Nine Thousand Four Hundred One Pesos and Eighteen Centavos (**79,401.18**) as the total savings from the tow (2) positions of RCC 1 for the month of January to March, 2018;

WHEREAS, proposed General Fund Supplemental Budget was submitted by the Local Chief Executive, recommending approval of the supplemental appropriations.

WHEREFORE, on motion by Hon. Mosiddic T. Calalagan, duly seconded by Hon. Cornelio M. Arellano, be it

RESOLVED, to appropriate, as it is hereby appropriated, to ordain as it is hereby ordained;

APPROPRIATION ORDINANCE NO. 2018-0471

Section 1. This Appropriation Ordinance shall be entitled "**PS SAVINGS FROM RCC 1.**"

Section 2. Sources of appropriation shall be taken from the PS Savings of RCC 1 from January to March, 2018 as follows:

Salaries	P 58,386.00
Personnel Economic Relief Allowance	12,000.00
Life & Retirement Insurance Premium	7,006.32
Pag-IBIG Contribution	600.00
Philhealth Insurance Premiums	825.00
Employees Compensation Ins. Premiums	<u>583.86</u>
TOTAL	<u>P 79,401.18</u>

Section 3. The total amount of Seventy Nine Thousand Four Hundred One Pesos and Eighteen Centavos (**79,401.18**) shall be appropriated for the following:

A. Personal Services	
Monetization of Leave Credits, Mayor's Office	<u>P70,000.00</u>
Total Personal Services	<u>P70,000.00</u>
B. Maintenance and Other Operating Expenses	
Travelling Expenses, Mayor's Office	<u>P 9,401.18</u>
Total Maintenance and Operating Expenses	<u>P 9,401.18</u>
Total Supplemental Appropriations	<u>P79,401.18</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 25TH day of April, 2018, during the 55TH Regular session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY APPROVED".

Certified Correct:


NELITA P. SUMBI
Sanggunian Secretary

Verified:

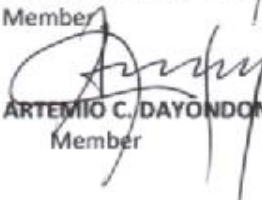

ALLAN S. CEÑO
Floor Leader


CORNELIO M. ARELLANO
Member


ERLINDA P. CASTILLO
Member


MOSIDDIC M. CALALAGAN
Member


JONATHAN B. MEDICO
Member


ARTEMIO C. DAYONDON
Member


ERNESTO A. UTLANG
Member

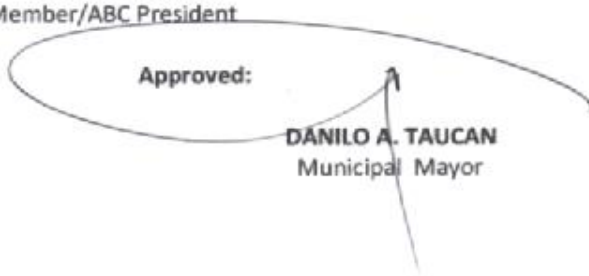

BIENVENIDO E. QUIRANTE
Member

ALMER A. AMBA
Member/ABC President

Attested:


ROBERTO M. AGUILAR
Municipal Vice Mayor

Approved:


DANILO A. TAUCAN
Municipal Mayor