

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

EXCERPT FROM THE MINUTES OF THE 10[™] REGULAR SESSION OF THE 10[™] MUNICIPAL COUNCIL (Under the Local Government Code of 1991) HELD AT THE OFFICE OF THE MUNICIPAL VICE MAYOR, SAN PABLO, ZAMBOANGA DEL SUR ON MAY 6, 2020.

RESOLUTION NO. 20200519

WHEREAS, a joint certification was issued, by the Local Finance Committee, certifying the total amount of Two Million Twenty Nine Thousand Two Hundred Fifteen Pesos and Fifty Centavos (P2,029,215.50) as the total PS Savings from the different offices for the month of February to April, 2020;

WHEREAS, request for appropriation was submitted for priority programs and projects of the different offices;

WHEREAS; Administrative Order no. 26 dated March 23, 2020 authorizes the grant of Hazard Pay, to be called as COVID-19 Hazard Pay, to government employees and workers engaged through Contract of Service (COS) or Job Order (JO) basis who physically report for work during the implementation of an Enhanced Community Quarantine in their respective work stations;

WHEREFORE, on motion by Hon. Erlinda P Castillo, duly seconded by Hon. Artemio C. Dayondon, be it

RESOLVED to Appropriate, as it is hereby Appropriated, to ordain, as it is hereby ordained,

APPROPRIATION ORDINANCE NO. 2020-0505

Section 1. This Appropriation Ordinance shall be entitled "COVID-19 HAZARD PAY."

Section 2. Sources of appropriation shall be taken from PS Savings from the different offices.

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

Personal Services

a. COVID-19 Special Risk Allowance, MHO

P 53,680.00

b. COVID-19 Hazard Pay

Office of the Mayor	P73,200.00
Office of the Sangguniang Bayan	58,560.00
Office of the SB Secretary	9,760.00
Office of the MPDC	4,880.00
Mun. Budget Office	4,880.00
Mun. Accountant's Office	34,160.00
Mun. Treasurer's Office	43,920.00
Mun. Assessor's Office	14,640.00
Mun. Social Welfare & Development office	9.870.00
Mun. Agriculture Office	14,640.00
Mun. Engineer's Office	34,160.00
Mun. Plumbing Office	24,400.00
Operation of Public Market	9,760.00
TOTAL HAZARD PAY	P336,830.00

c. Honoraria of Arnil Amaya

P 60,000.00

TOTAL PERSONAL SERVICES

Maintenance and Other Operating Expenses

Additional Travelling Expenses	23,000.00
Other Supplies Expenses	9,000.00
Repair of Air conditioning Unit	30,000.00
Additional Funding for Coastal Resource Management	32,000.00
Meals Allowance of COVID-19 Frontliners	427,200.00
COVID-19 Hazard Pay of JO's and CO's	653,920.00
Contract of Service of Landscapers (Rebi Beach)	212,500.00
Maintenance of JEV System	18,000.00
Total Maintenance & Other Operating Expenses	P1,405,620.00

Capital Outlay

Purchase of Office Tables	123,085.50
Purchase of Laptop	50,000.00
Total Capital Outlay	P 173,085.50
TOTAL APPROPRIATIONS	P2,029,215.50

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 6^{TH} day of May, 2020, during the 10^{TH} Regular Session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY APPROVED".

Certified Correct:

Verified:

ARTEMIO d. DAYONDON Acting/Floor Leader

JONATHÁN B. MEDICO SB Member

FRUNDA P. CASTILLO

68 Member

ERNESTO A. UTLAN

58 Member

FAUSTINO V. ELCARTE

ABC President/SB Member

Attested:

ROBERTO M. AGUILAR Municipal Vice Mayor Approved:

Municipal Mayor

Sanggunian Secretary

MOSIDDICT. CALALAGAN

BIENVENIDO E. QUIRANTE

SB Member