

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

EXCERPT FROM THE MINUTES OF THE 88TH REGULAR SESSION OF THE 10TH MUNICIPAL COUNCIL (Under the Local Government Code of 1991) HELD AT THE OFFICE OF THE MUNICIPAL VICE MAYOR, SAN PABLO, ZAMBOANGA DEL SUR ON DECEMBER 22, 2021.

APPROPRIATION ORDINANCE NO. 2021-12-028

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 NOVEMBER-DECEMBER, 2021."
- Section 2. Sources of appropriation shall be taken from the PS SAVINGS for the month of November December, 2021 amounting Seven Hundred Fifty Two Thousand Twenty Nine Pesos and Twenty Six Centavos (P752,029.26).

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

		2000 pp 1000
A.	Personal Services	
1.	Monetization of Leave Credits –	
	a. John Allan M. Borda	49,999.60
	b. Rexis F. Mantos	79,996.74
	c. Francisco R. Caylan	29,985.36
	d. Simplicio D. Taping	49,992.56
	e. Hon. Erlinda P. Castillo	61,265.00
	f. Hon. Mosiddic T. Calalagan	61,265.00
	g. Hon. Ernesto A. Utlang	61,265.00
	h. Hon. Jonathan B. Medico	61,265.00
	i. Hon. Artemio C. Dayondon	61,265.00
	j. Nelita P. Sumbi	61,265.00
	k. Anglita L. Yosoya	61,265.00
2.	Overtime Services	
	a. Accounting Office	40,000.00
	b. Treasurer's Office	40,000.00
	Total Personal Services	P718,829.20
B.	Maintenance and Other Operating Expenses	
	Nutrition Expenses (2021)	17,200.0
	Travelling Expenses	13,800.0
	Asis Caňon - P3,500.00	
	Dina Quimno - 3,500.00	
	Juliet Paler - 6,800.00	
	Tarpaulin and other supplies expenses	
	(MHO), (2021)	2,200.0
	Total Maintenance and other Operating	
	expenses	P33,200.0
	Total Appropriations	P752,029.2

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 22ND day of December, 2021, during the 88TH Regular Session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

"UNANIMOUSLY APPROVED".

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ARTEMIO C DAVONDON

CORNELIO M. ARELLANO

SB Member

Profello ERUNDA P. CASTILLO

SB Membe

MOSIBBICA. CALALAGAN

SB Member

BIENVENIDO E. QUIRANTE

SB Member

CARLOMAGNO A. JAMBO

ABC President/SB Member

JEZREEL S. ABELIDAS

SKF President/SB Member

Attested:

ROBERTO M. AGUILAR Municipal Vice Mayor Approved:

1957 SEPTÉMBER 17

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