

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

EXCERPT FROM THE MINUTES OF THE 73<sup>RD</sup> REGULAR SESSION OF THE 9<sup>TH</sup> MUNICIPAL COUNCIL (Under the Local Government Code of 1991) HELD AT THE OFFICE OF THE MUNICIPAL VICE MAYOR, SAN PABLO, ZAMBOANGA DEL SUR ON OCTOBER 17, 2018.

## RESOLUTION NO. 201810195

WHEREAS, a joint certification was issued, certifying the total amount of Two Hundred Thirteen
Thousand Two Hundred Thirty Pesos and Eighty Eight Centavos (P213,230.88) as the total PS savings
from the vacant position of Municipal Planning and Development Coordinator (MPDC) was presented
for appropriate action;

WHEREAS, request for monetization of leave credits and other necessary expenses from the different offices were also considered to be charged in the certified amount.

WHEREFORE, on motion by Hon. Erlinda P. Castillo, duly seconded by Hon. Mosiddic T. Calalagan, be it

RESOLVED, to revert, as it is hereby reverted, to ordain as it is hereby ordained;

## APPROPRIATION ORDINANCE NO. 2018-0979

- Section 1. This Appropriation Ordinance shall be entitled "Reversion of Appropriation"
- Section 2. Sources of appropriation shall be taken from the vacant position of Municipal Planning and Development Coordinator (MPDC) for the month of July to September, 2018.
- Section 3. The total amount of Two Hundred Thirteen Thousand Two Hundred Thirty Pesos and Eighty Eight Centavos (P213,230.88) shall be appropriated for the following:
  - 1. Monetization of Leave Credits

	a.	Zuraida C. Jalem	P50,000.00
	b.	Gennafe M. Ishmael	50,000.00
	c.	Simplicio D. Taping	50,000.00
2.	Additional travelling Expenses		
	a.	Office of the Municipal Mayor	48,230.88
	b.	Accounting Office	15,000.00
	TOTAL	SUPPLEMENTAL APPROPRIATIONS	P 213 230 88

Section 3. 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 17<sup>TH</sup> day of October, 2018, during the 73<sup>RD</sup> Regular session of the Honorable Sangguniang Bayan Members of San Pablo, Zamboanga del Sur.

## "UNANIMOUSLY APPROVED".

Certified Correct:

unian Secretary

Verified:

ALLAN S. CEÑO

Floor Leader

ERLINDA P. CASTILLO

Member

MOSIDDIC M. CALALAGAN

Member

JONATHAN B. MEDICO

Member

ARTEMIO C. DAYONDON

Member

**ERNESTO A. UTLANG** 

Member

**BIENVENIDO E. QUIRAN** 

Member

Member SKF President

Attested:

ROBERTO M. AGU

Municipal Vice Mayor

Approved:

DANILO A. TAUCAN

Municipal Mayor