



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE 8th COUNCIL HELD AT THE SB SESSION HALL MUNICIPAL BUILDING, MATNOG, SORSOGON ON DECEMBER 11, 2014 AT 9:00 IN THE MORNING

Present: Honorable Salvador L. Frencillo	Municipal Vice Mayor (Presiding Officer)
Honorable Christopher G. Hadap	Municipal Councilor
Honorable Harry G. Garra	-do-
Honorable Carlos G. Estrelon, Jr.	-do-
Honorable Joseph Alan G. Gacis	-do-
Honorable Emilio G. Ubaldo, III	-do-
Honorable Evelyn S. Garalde	-do-
Honorable Natividad U. Gavarra	-do-
Honorable Almira G. Dulay	-do-

Absent: Honorable Celerina Cecil H. Ubaldo Municipal Councilor (ABC President)

Appropriation Ordinance No. 01-2014

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE MILLION ONE HUNDRED THOUSAND (PHP1,100,000.00) PESOS TO BE TAKEN FROM THE PERSONAL SAVINGS ACCOUNTS FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF THE MUNICIPAL OFFICIALS AND EMPLOYEES AND REALIGNING THE AMOUNT OF ONE MILLION PESOS (PHP1,000,000.00) TO BE TAKEN FROM THE GASOLINE EXPENSES TO GENERAL SERVICES AT THE OFFICE OF THE MUNICIPAL MAYOR

Author: Honorable Carlos G. Estrelon, Jr.

BE IT ENACTED by the Sangguniang Bayan of Matnog that:

Section 1. Appropriation. The amount of One Million One Hundred Thousand (Php1,100,000.00) Pesos to be taken from the Personal Savings Accounts for the Productivity Enhancement Incentive (PEI) of the Municipal Officials and Employees and realigning the amount of One Million Pesos (Php1,000,000.00) to be taken from the gasoline expenses to general services at the Office of the Municipal Mayor is hereby appropriated:

	PARTICULARS	AMOUNT
Personal Savings Accounts	Grant of Productivity Enhancement Incentive (PEI) to Government Employees for FY 2014 per Budget Circular No. 2014-3 dated December 2, 2014	1,100,000.00
Gasoline Expenses	General Services of Mayor's Office	1,000,000.00
TOTAL AMOUNT OF APPROPRIATION		2,100,000.00

Section: Effectivity. This appropriation Ordinance shall take effect upon its approval.

I hereby certify to the correctness of the foregoing.

JOSEPHINE G. BAUTISTA
 SB Secretary

ATTESTED BY: SALVADOR L. FRENCILLO
 Municipal Vice Mayor / Presiding Officer

MAYOR'S OFFICE	Amount
Salaries	50,885.25
GSIS Premiums	14,818.46
Pag-Ibig Contributions	1,000.00
Philhealth Contributions	9,377.00
ECC Premiums	2,418.33
PERA	20,000.00
Cash Gift	5,000.00
Year End Benefits	11,886.00
Clothing Allowance	5,000.00
PIB	4,000.00
Total	124,385.04
SANGGUNIANG BAYAN	
Salaries	104,086.37
GSIS Premiums	103,066.71
Pag-Ibig Contributions	2,300.00
Philhealth Contributions	23,399.00
ECC Premiums	2,300.00
PERA	42,000.00
Representation Allowance	55,720.00
Transportation Allowance	55,720.00
Cash Gift	5,000.00
Year End Benefits	34,890.00
Total	428,482.08
SANGGUNIANG BAYAN (SECRETARIAT)	
Salaries	60,880.39
GSIS Premiums	13,509.16
Pag-Ibig Contributions	1,400.00
Philhealth Contributions	6,123.00
ECC Premiums	2,944.37
PERA	28,000.00
Cash Gift	5,000.00
Year End Benefits	8,106.00
Clothing Allowance	5,000.00
PIB	2,000.00
Total	132,962.92
TREASURER'S OFFICE	
PERA	16,000.00
Representation Allowance	7,600.00
Transportation Allowance	7,600.00
Total	31,200.00
ASSESSOR'S OFFICE	
PERA	14,000.00
Representation Allowance	7,600.00
Transportation Allowance	7,600.00
Total	29,200.00
HEALTH OFFICE	
Salaries	54,916.04
GSIS Premiums	11,012.92
Pag-Ibig Contributions	300.00
Philhealth Contributions	2,418.33

AGRICULTURE	Amount
Salaries	191,457.14
GSIS Premiums	36,897.20
Pag-Ibig Contributions	2,300.00
Philhealth Contributions	11,061.50
ECC Premiums	475.00
PERA	46,000.00
Cash Gift	10,000.00
Year End Benefits	26,627.50
Clothing Allowance	5,000.00
PIB	2,000.00
Total	331,818.34




Republic of the Philippines
MUNICIPALITY OF MATNOG
Province of Sorsogon



OFFICE OF THE SANGGUNIANG BAYAN

2nd Indorsement
December 16, 2014

Respectfully indorsed to **SANGGUNIANG PANLALAWIGAN, Sorsogon City** the herein approved Resolution No. 132 s. 2014 of the Sangguniang Bayan of Matnog, Sorsogon "**RRESOLUTION REALIGNING THE AMOUNT OF ONE MILLION ONE HUNDRED THOUSAND (PHP1,100,000.00) PESOS AND ONE MILLION (PHP1,000,000.00) PESOS TO BE TAKEN FROM THE PERSONAL SERVICES SAVINGS ACCOUNTS AND GASOLINE EXPENSES FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF THE MUNICIPAL OFFICIALS AND EMPLOYEES AND GENERAL SERVICES AT THE OFFICE OF THE MUNICIPAL MAYOR, RESPECTIVELY**" for review


JOSEPHINE G. BAUTISTA
SB Secretary

