



Republic of the Philippines
MUNICIPALITY OF MATNOG
Province of Sorsogon



OFFICE OF THE SANGGUNIANG BAYAN

April 2, 2018

TRANSMITTAL NO. 37 -2018

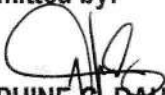
Honorable Claudith M. So
Municipal Mayor
Matnog, Sorsogon

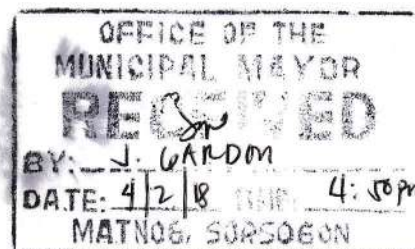
DEAR SIR/MADAM;

Respectfully transmitting the attached subject for information/file/record/reference purposes:

APPROPRIATION ORDINANCE NO.03-2018 - "AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE MILLION THREE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED FIFTY SIX PHP (1,317,156.00) TO BE TAKEN FROM THE PS SAVINGS AT THE OFFICE OF THE SANGGUNIANG BAYAN TO BE USED FOR THE FUNDING OF ASSESSMENT RECORDS OFFICERS II AT THE OFFICE OF THE MUNICIPAL ASSESSOR, ADDITIONAL CLOTHING ALLOWANCE FOR ALL EMPLOYEES AND THE TERMINAL LEAVE BENEFITS."

Transmitted by:


JOSEPHINE G. BAUTISTA
SB Secretary





OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 58th REGULAR SESSION OF THE 8th COUNCIL HELD AT THE SB SESSION HALL MUNICIPAL BUILDING, MATNOG, SORSOGON ON MARCH 26, 2018 AT 2:00 IN THE AFTERNOON

Present: Honorable Salvador L. Frencillo
 Honorable Noli F. Galeria
 Honorable Recto G. Dulay
 Honorable Joseph Alan G. Gacis
 Honorable Ernie G. Garcera
 Honorable Celerina Cecil H. Ubaldo

Municipal Vice Mayor (Presiding Officer)
 Municipal Councillor
 -do-
 -do-
 -do-
 -do- (Liga President)

Excused: Honorable Harry G. Garra
 Absent: Honorable Emilio G. Ubaldo, III
 Suspended: Honorable Joseph O. Go

Municipal Councillor
 -do-
 -do-



APPROPRIATION ORDINANCE NO.03- 2018

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE MILLION THREE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED FIFTY SIX (PHP 1,317, 156.00) TO BE TAKEN FROM THE PS SAVINGS AT THE OFFICE OF THE SANGGUNIANG BAYAN TO BE USED FOR THE FUNDING OF ASSESSMENT RECORDS OFFICER II AT THE OFFICE OF THE MUNICIPAL ASSESSOR, ADDITIONAL CLOTHING ALLOWANCE FOR ALL EMPLOYEES AND THE TERMINAL LEAVE BENEFITS

Author: All SB Members

BE IT ENACTED by the Sangguniang Bayan of Matnog, that:

Section 1. The amount of One Million Three Hundred Seventeen Thousand One Hundred Fifty Six (P1,317,156.00) Pesos is hereby appropriated from Personal Services (PS) Savings for the funding of Assessment Records Officer II at the Office of the Municipal Assessor, Additional Clothing Allowance for all employees and Terminal Leave Benefits.

Implementing Office	Particulars/Purpose	Object Of Expenditures	Amount	
Municipal Assessor	Personal Services cost of newly created position of Assessment Records Officer II at Municipal Assessor's Office (SG 15/1) (March-December)	Salaries	251,448.00	
		PERA	24,000.00	
		Clothing Allowance	6,000.00	
		PIB/PBB	2,000.00	
		Year End Benefits	20,954.00	
		Cash Gift	5,000.00	
		Mid Year Bonus	20,954.00	
		Life & Retirement Ins Premiums	30,174.00	
		Pag Ibig Fund Premiums	1,200.00	
		Philhealth Contributions	3,458.00	
		ECC Contributions	1,200.00	
		Terminal Leave Benefits	834,768.00	
		Payment of Terminal Leave Benefits and monetization of accrued leaves		
		Additional Clothing Allowance per Budget	Clothing Allowance	16,000.00

Municipal Mayor



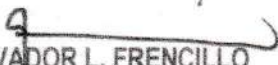
Treasurer's Office	Clothing Allowance	8,000.00
Assessor's Office	Clothing Allowance	7,000.00
Accounting Office	Clothing Allowance	7,000.00
Budget Office	Clothing Allowance	2,000.00
MPDC	Clothing Allowance	2,000.00
Engineer's Office	Clothing Allowance	5,000.00
Health Office	Clothing Allowance	16,000.00
Civil Registrar's Office	Clothing Allowance	4,000.00
MDRRMO	Clothing Allowance	2,000.00
Agriculture	Clothing Allowance	6,000.00
MSWDO	Clothing Allowance	5,000.00
Economic Enterprises	Clothing Allowance	11,000.00
Nutrition	Clothing Allowance	2,000.00
TOTAL APPROPRIATION		1,317,156.00

Section 2. 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

APPROVED:


CLAUDITH M. SO
 Municipal Mayor

