



Republic of the Philippines
Province of Sorsogon
MUNICIPALITY OF MATNOG

OFFICE OF THE SANGGUNIANG BAYAN

1st Indorsement
December 30, 2010

Respectfully indorsed to the **Office of the Municipal Mayor** the following:

1. Resolution No. 96 s.2010

RESOLUTION REALIGNING THE AMOUNT OF THREE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED NINETY SEVEN (Php359,497.00) FROM THE SAVINGS FOR SALARIES AND WAGES AS ADDITIONAL FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF MUNICIPALITY OF MATNOG, SORSOGON FOR FY 2010

2. Appropriation Ordinance No. 04-2010

AN ORDINANCE APPROPRIATING THE AMOUNT OF SEVEN HUNDRED SIXTY THOUSAND FIVE HUNDRED THREE (Php760,503.00) PESOS TO BE TAKEN FROM THE SHARE ON TAX ON SAND, GRAVEL AND OTHER QUARRY PRODUCTS FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF THE MUNICIPAL OFFICIALS AND EMPLOYEES IN THE MUNICIPALITY OF MATNOG, SORSOGON

For approval.


JOSEPHINE G. BAUTISTA
SB Secretary



MUNICIPALITY OF MATNOG

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN HELD AT THE SB SESSION HALL MUNICIPAL BUILDING ON DECEMBER 30, 2010 AT 11:00 IN THE MORNING

Present: Honorable Alex B. Dulay	Municipal Vice Mayor(Presiding Officer)
Honorable Christopher G. Hadap	Municipal Councilor
Honorable Carlos G. Estrelon, Jr.	-do-
Honorable Joseph Allan G. Gacis	-do-
Honorable Edward Ruel T. Barlin	-do-
Honorable Salvador L. Frencillo	-do-
Honorable Ernie G. Garcera	-do-
Honorable Benjamin Rili	-do-
Honorable Julio E Garduque	-do- (ABC President)
Honorable Rotchien Fuster	-do- (SKMF President)
Absent: Honorable Evelyn S. Garaalde	Municipal Councilor

Resolution No. 96 s. 2010

RESOLUTION REALIGNING THE AMOUNT OF THREE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED NINETY SEVEN (P359,497.00) FROM THE SAVINGS FOR SALARIES AND WAGES AS ADDITIONAL FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF MUNICIPALITY OF MATNOG, SORSOGON FOR FY 2010

Author: Honorable Christopher G. Hadap

WHEREAS, the Department of Budget and Management (DBM) issued Memorandum Circular No. 2010 dated November 30,2010 for the grant of Productivity Enhancement Incentive (PEI) for all government personnel for Fiscal Year 2010;

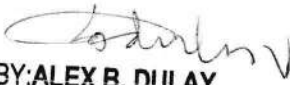
WHEREAS, provided also in that circular is that the granting of such Productivity Enhancement Incentive (PEI) is subject to the availability of funds of LGUs concerned;

WHEREAS, THE Local Government of Matnog, Sorsogon has appropriated the amount of Seven Hundred Sixty Thousand Five Hundred Three (P760,503.00) from the municipal share on tax on sand, gravel and other quarry products for the purpose but it would not suffice on the ground that the local government shall be granting the amount of Ten Thousand (P10,000.00) Pesos each of the municipal officials and employees of the same;


WHEREFORE, on motion of Honorable Christopher G. Hadap unanimously seconded be it

RESOLVED, AS IT IS HEREBY RESOLVED, to realign the amount Of Three Hundred Fifty Nine Thousand Four Hundred Ninety Seven (P359,497.00) from the savings for salaries and wages as additional for The Productivity Enhancement Incentive (PEI) of municipality of Matnog, Sorsogon for FY 2010.

I hereby certify to the correctness of the foregoing.

ATTESTED BY:  ALEX B. DULAY
Municipal Vice Mayor/Presiding Officer


JOSEPHINE G. BAUTISTA
SB Secretary

APPROVED: 
EMILIO G. UBALDO
Municipal Mayor



SUPPLEMENTAL

BUDGET

NO. 3

CY 2010

MATNOG, SORSOGON

EMILIO G. UBALDO

MUNICIPAL MAYOR

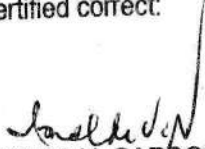
LBP Form No. 9


STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET)
Fiscal Year 2010

Municipality: MATNOG, SORSOGON
Fund/Special Account: GENERAL

PARTICULARS	Account Classification	Amount
1.0 New Revenue Sources Municipal share on Tax on Sand, Gravel and other quarry products		760,503.00
2.0 Savings Salaries & Wages	701	359,497.00
3.0 Realignment/Reversion		
Total estimated Income		1,120,000.00

Certified correct:


IMELDA V. GARDON
Municipal Treasurer, ICO

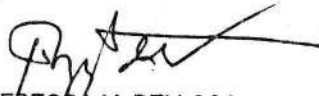

LENIE G. CABILI
Municipal Accountant

LBP Form No. 10

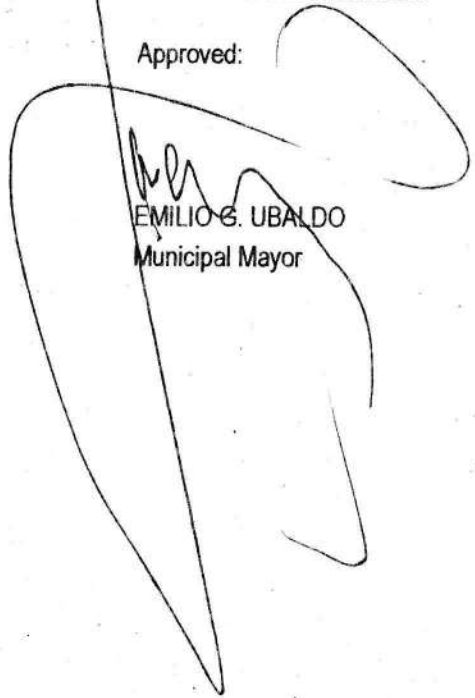
STATEMENT OF SUPPLEMENTAL APPROPRIATION
Matnog, Sorsogon
CY 2010

Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
Special Purpose Appropriation (non-office)	Grant of Productivity Enhancement Incentive (PEI) to government personnel for Fiscal Year 2010	Productivity Enhancement Incentive		1,120,000.00
				1,120,000.00

Prepared;


REBECCA M. DELLOSA
Municipal Budget Officer

Approved:


EMILIO G. UBALDO
Municipal Mayor