

**EXCERPT FROM THE MINUTES OF THE 144<sup>TH</sup> REGULAR SESSION OF THE 9<sup>TH</sup> SANGGUNIANG BAYAN, HELD ON JUNE 21, 2016 AT THE SESSION HALL OF THE MUNICIPAL BUILDING, TAYTAY, RIZAL**

**PRESENT:**

Hon. Jan Victor B. Cabitac	-	Councilor
Hon. Archie L. Calderon	-	“
Hon. Sharon DL. Macabebe	-	“
Hon. Michell B. Bermundo	-	“
Hon. Sophia Priscilla L. Cabral	-	“
Hon. Ceferino R. Resurreccion, Jr.	-	“
Hon. KristoferCharls S. Esguerra	-	TEMP. Presiding Officer
Hon. Philip Jeison J. Cruz	-	“

**ABSENT:**

Hon. Carlito G. Gonzaga	-	Vice Mayor/Presiding Officer
Hon. Joseph Z. Valera	-	LnB President

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Sponsored by:	Coun. Sharon DL. Macabebe
	Coun. Jan Victor B. Cabitac
Co-Sponsored by:	T.P.O. Coun. Kristofer Charls S. Esguerra
	Coun. Archie L. Calderon
	Coun. Michell B. Bermundo
	Coun. Sophia Priscilla L. Cabral
	Coun. Ceferino R. Resurreccion, Jr.
	Coun. Philip Jeison J. Cruz

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**ORDINANCE NO. 39**

**APPROVING SUPPLEMENTAL BUDGET NO. 3. AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY SEVEN MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO PESOS AND 17/100 (PHP27,987,582.17) FROM THE REVERSION OF PERSONAL SERVICES SAVINGS OF JANUARY-JUNE 2016 ANNUAL BUDGET AND REVERSION OF ACCOUNTS PAYABLE OF PRIOR YEARS TO FUND THE FIRST TRANCHE COMPENSATION ADJUSTMENT FOR LOCAL GOVERNMENT PERSONNEL**

WHEREAS, Executive Order (EO) No. 201 series of 2016 was approved by the President on February 19, 2016 entitled “Modifying the Salary Schedule for Civilian Government Personnel and Authorizing the Grant of Additional Benefits for Both Civilian and Military and Uniformed Personnel”;

WHEREAS, the Department of Budget and Management has issued Local Budget Circular No. 108 dated February 24, 2016 prescribing the guidelines for the implementation of the First Tranche Compensation Adjustment for LGUs;

WHEREAS, the Local Finance Committee has identified Personal Services Savings from various offices for the period January to June of 2016 and several Accounts Payable of prior years that may be reverted. The said funds may be used to fund the implementation of the first tranche of compensation adjustment from January 1, 2016 to December 31, 2016;

NOWTHEREFORE, the Sangguniang Bayan of Taytay in Session duly assembled hereby decrees:

SECTION 1. The Implementation of the First Tranche Compensation Adjustment for Local Government Personnel in the Municipality of Taytay to retroact from January 1, 2016 and continue up to December 31, 2016 and years thereafter;

SECTION 2. To fund the same from the reversions as identified by the Local Finance Committee appropriated to items of adjustments as follows:

GENERAL FUND

From

Various Personal Savings Reverted as detailed in ANNEX A	PHP 24,184,709.89
Accounts Payable	2,240,000.00
	PHP 26,424,709.89

To

Various Offices and PS Accounts as detailed in ANNEX B	PHP 26,424,709.89
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OPERATION OF MARKET

From

Various Personal Savings Reverted as detailed in ANNEX A	PHP 757,344.64
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To

Various PS Accounts as detailed in ANNEX B	PHP 757,344.64
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OPERATION OF JUNE V. ZAPANTA EMERGENCY HOSPITAL

From

Various Personal Savings Reverted as detailed in ANNEX A	PHP 753,221.80
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To

Various PS Accounts as detailed in ANNEX B	PHP 753,221.80
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OPERATION OF SLAUGHTERHOUSE

From

Various Personal Savings Reverted as detailed in ANNEX A	PHP 52,305.84
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To

Various PS Accounts as detailed in ANNEX B	PHP 52,305.84
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SECTION 3. Implementation of the said First Tranche Compensation Adjustment shall be governed by the provisions of Local Budget Circular No. 108 dated February 24, 2016, Budget Circular No. 2016-3 dated April 28, 2016 and Budget Circular No. 2016-4 dated April 28, 2016;

SECTION 4. That the release of the said amounts shall be subject to the usual accounting and auditing rules and regulations;

SECTION 5. EFFECTIVITY. That this Ordinance shall take effect January 1, 2016;

RESOLVED FURTHER, that copies of this Ordinance be furnished to all concerned for their information and appropriate action;

ENACTED, this 21<sup>st</sup> day of June 2016, at the Municipal Session Hall of Municipal Building of Taytay, Rizal.

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I HEREBY CERTIFY, to the correctness of the foregoing Ordinance which was duly enacted by the Sangguniang Bayan of Taytay during the 144<sup>th</sup> Regular Session held on the June 21, 2016

**LOURDES P. DISTOR**  
Board sec III - OIC

ATTESTED AND CERTIFIED TO BE DULY  
ENACTED BY HIS HONOR

**HON.CARLITO G. GONZAGA**  
Vice-Mayor/Presiding Officer

APPROVED BY HER HONOR  
THE MUNICIPAL MAYOR

**HON. JANET DE-LEON-MERCADO**  
Municipal Mayor