



PAMAHALAANG BAYAN NG TAYTAY

TANGGAPAN NG SANGGUNANG BAYAN

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF
THE SANGGUNANG BAYAN, MUNICIPALITY OF TAYTAY,
PROVINCE OF RIZAL, HELD ON THE 12TH DAY OF APRIL, 2005,
AT THE SESSION HALL OF THE MUNICIPAL BUILDING,
TAYTAY, RIZAL.**

PRESENT:

Hon. Fernando R. Cabitac, Jr.	- Vice Mayor/Presiding Officer
Hon. Joselito T. Calderon	- Councilor
Hon. Sharon B. de Leon	- "
Hon. Reggie Lynn G. Mascardo	- "
Hon. Ceferino R. Resurreccion, Jr.	- "
Hon. Trece S. Cayton	- "
Hon. Antonio A. Alabata	- "
Hon. Arturo R. Valle	- "

ABSENT:

Hon. Andres C. Cruz, Jr.	- ABC President (OB)
Hon. Dianne Eliza G. Esguerra	- SK President (OB)

SPONSORED BY: Councilor Sharon B. de Leon

ORDINANCE NO. 4

**APPROVING SUPPLEMENTAL BUDGET NO. 2 AN ORDINANCE
APPROPRIATING THE AMOUNT OF THREE MILLION EIGHTY
THREE THOUSAND ONE HUNDRED EIGHTY SIX PESOS AND
SEVENTY 76/100 (P3,083,186.76) FROM THE UNAPPROPRIATED
BALANCE, RETAINED EARNINGS AS OF DECEMBER 31, 2004 TO
VARIOUS OFFICES.**

Section 1. That the appropriation to wit:

GENERAL FUND

FROM:

Unappropriated Balance, Retained Earnings Dec. 31, 2004

P 3,083,186.76

[Signature]

Personal Services

TO:

Office of the Vice Mayor

Salaries & Wages

4,264.00

Life & Retirement Insurance

514.08

Bonus

399.00

HRMO

Representation Allowance

28,890.00

Transportation Allowance

28,890.00

Monetization

Lore Jean Pitular

P22,483.50

Octavio Gregorio

15,000.00

37,483.50

MPDC

Transportation Allowance

28,890.00

Accounting Office

Terminal Leave

Rosita Burgos

54,000.00

Office of the Municipal Treasurer

Terminal Leave

Rodolfo Lorenzo

51,000.00

Office of the Municipal Health

Salaries & Wages

17,065.92

Bonus

1,422.13

Life & Retirement Insurance

2,047.73

ECC Contribution

69.21

Subsistence Allowance

180,000.00

Laundry Allowance

18,000.00

Budget

Monetization

Allan Porciuncula

P 10,000.00

Redelsa Barrantes

16,862.62

Rosalinda Palmares

20,000.00

46,862.62

Health

Monetization

Milagros Dela Cruz

35,970.73

Celedonia Leonardo

50,000.00

85,970.73

Maintenance & Other Operating Expenses

Office of the Mayor

Water Expenses

100,000.00

Emergency Cash Assistance Program (ECAP)

100,000.00

Cultural Presentation

100,000.00

Other Maintenance & Operating Expenses

RTC Clerk of Court (Honorarium)

9,600.00

Office of the Vice Mayor

Grants

10,000.00

Sangguniang Bayan

Grants & Subsidies

60,000.00

Office of the Municipal Engineer

Rental of VACTOR Equipment

260,000.00

Non-Office

Employment Assistance Program

21,134.69

Municipal Tripartite Council

80,000.00

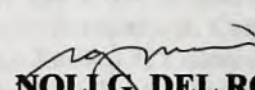
AID to University Rizal System	200,000.00
AID to TNHS/Casimiro Ynares Memorial High School	200,000.00
Computerization	1,000,000.00
Office of Sangguniang Bayan Secretariat	
Other Services	39,683.30
Capital Outlay	
Office of the Mayor	
Office Equipment	160,000.00
Assessor's Office	
Office Equipment	7,000.00
Non-Office	
Proposed Concreting of School Ground at Dolores Elementary School (Phase 1)	150,000.00
Total	P 3,083,186.76

SECTION 2. That the release of the said amount shall be subject to the usual accounting and auditing rules and regulations.

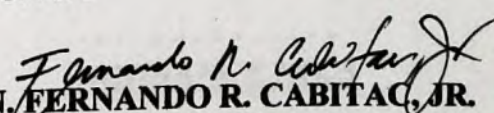
SECTION 3. That this ordinance shall take effect upon its approval.

ENACTED, this 12th day of April 2005, at the Municipal Session Hall, Municipal Building, Taytay, Rizal.

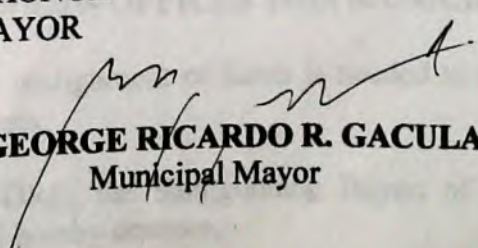
I HEREBY CERTIFY, to the correctness of the foregoing Ordinance which was duly enacted by the Sangguniang Bayan of Taytay during its Regular Session held on the 12th day of April, 2005.


NOLI G. DEL ROSARIO
 Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED TO BE DULY
 ENACTED BY HIS HONOR

 - 4/14/05
HON. FERNANDO R. CABITAC, JR.
 Vice Mayor/Presiding Officer

APPROVED BY HIS HONOR
 THE MUNICIPAL MAYOR


HON. GEORGE RICARDO R. GACULA II
 Municipal Mayor