



PAMAHALAANG BAYAN NG TAYTAY TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL
SESSION OF THE SANGGUNIANG BAYAN, TAYTAY, RIZAL,
HELD ON DECEMBER 2, 2008, AT THE SESSION HALL
OF THE MUNICIPAL BUILDING, TAYTAY, RIZAL

PRESENT:

Hon. Janet DL. Mercado	- Vice Mayor/Presiding Officer
Hon. Joselito T. Calderon	- Councilor
Hon. Sharon DL. Macabebe	- "
Hon. Arturo R. Valle	- "
Hon. Reggie Lynn G. Mascardo	- "
Hon. Trece S. Cayton	- "
Hon. Anastacio V. Alcantara	- "
Hon. Dianne Eliza G. Esguerra	- "
Hon. Glenviano G. Valera	- "
Hon. Chito J. Esguerra	- ABC President

ABSENT:

Hon. Jean Antonette M. Bermillo - SK President

SPONSORED BY: Councilor Reggie Lynn G. Mascardo
CO-SPONSORED BY: Vice Mayor Janet DL. Mercado
All Sangguniang Bayan Members Present

ORDINANCE NO. 16

**REALIGNING THE AMOUNT OF ONE MILLION NINE HUNDRED NINETY
THREE THOUSAND FOUR HUNDRED NINETY NINE AND SIXTY
CENTAVOS (1,993,499.60) FROM AND TO VARIOUS OFFICES IN THE
MUNICIPALITY**

WHEREAS, the realignment of funds is needed to give better services to our constituents here at Taytay, Rizal

NOW THEREFORE, the Sangguniang Bayan of Taytay, Rizal in session duly assembled hereby decrees:

SECTION 1. That the appropriation to wit:

PERSONAL SERVICES

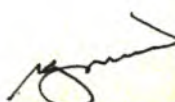
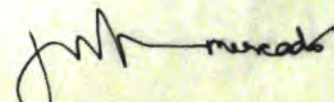
FROM

Office of the Mayor	
Other Personnel Benefits	P 17,000.00
Human Resource Management Office	
Representation Allowance	14,417.85
Transportation Allowance	<u>9,381.75</u>
	P <u>40,799.60</u>

TO	
Engineering Office	
Year End Bonus	1,707.60
Cash Gift	1,500.00
Terminal Leave Benefits (R.Suallo)	17,000.00
Health Office	
Year End Bonus	8,480.40
Cash Gift	3,000.00
General Services Office	
Year End Bonus	4,229.85
Cash Gift	2,625.00
Local Civil Registrar	
Year End Bonus	1,131.75
Cash Gift	<u>1,125.00</u>
	<u>P40,799.60</u>

MAINTENANCE AND OTHER OPERATING EXPENSES

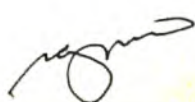
FROM	
Office of the Mayor	
Traveling Expenses – OSCA	30,000.00
Other MOOE – Solid Waste Mgt. Office	158,000.00
Rep. & Maint.-Ofc Equipt. (Solid Waste Mgt. Ofc)	5,000.00
Rep. & Maint.-Ofc Equipment (UPAO)	15,000.00
Other Supplies-UPAO	2,900.00
Security Service (Peace & Order Program)	100,000.00
Cleanliness and Beautification	100,000.00
General Services Program	100,000.00
Repair & Maint.-Office Equipment	40,000.00
Postage & Deliveries	10,000.00
Taxes, Duties & Licenses	60,000.00
Urban Reforestation	40,000.00
Office of the Vice Mayor	
Office Supplies	36,000.00
Other Supplies	2,000.00
Repair of the Office Equipment	8,000.00
Office of the Sangguniang Bayan	
Office Supplies	80,000.00
Other MOOE	50,000.00
Repair & Maintenance Office Equipment	34,000.00
Other Supplies	30,000.00
PCL Programs	15,000.00
NMYL Activities	30,000.00
Seminar	15,000.00
Accounting Office	
Printing and Binding Expenses	19,000.00
Repair & Maintenance-Office Equipment	17,000.00
Other MOOE	10,000.00
Accounting Updates Program	51,500.00

Business Permit & License Section	
Repair & Maintenance-Office Equipment	21,900.00
Assessors Office	
Office Supplies	20,000.00
Health Office	
Office Supplies Expenses (Medical/Oxygen)	50,000.00
Repair & Maintenance-Office Equipment	50,000.00
Legal Office	
Legal Services	30,000.00
SB Secretariat	
Other Supplies	10,700.00
Repair & Maint.-Office Equipment	3,500.00
Repair & Maint.-Motor Vehicle	3,200.00
Engineering Office	
Repair & Maintenance-Office Building	150,000.00
Lump Sum Appropriation	
Aid to University of Rizal System	400,000.00
Treasurer's Office	
Traveling Expenses	50,000.00
General Services (Tax Campaign Program)	<u>100,000.00</u>
	TOTAL P 1,947,700.00

TO

Office of the Mayor	
Other MOOE (OSCA)	P 80,000.00
Repair & Maintenance Motor Vehicles (SWM)	163,000.00
Grants & Donations	300,000.00
Other Supplies	200,000.00
Seminars & Trainings	450,000.00
Other MOOE (UPAO)	17,900.00
Office of the Vice Mayor	
Grants and Donation	36,000.00
Other MOOE	16,000.00
Office of the Sangguniang Bayan	
Grants and Donation	248,000.00
Accounting Office	
Office Supplies	63,000.00
Traveling Allowance	28,500.00
Other Supplies	6,000.00
Business Permit & License Section	
Traveling Allowance	21,900.00
Assessor's Office	
Traveling Allowance	10,000.00
Other MOOE	10,000.00




Health Office	
Medicare Para sa Masa	100,000.00
SB Secretariat	
Office Supplies	17,400.00
Legal Office	
Office Supplies	30,000.00
Treasurer's Office	
Non-Accountable Forms	50,000.00
Other MOOE	<u>100,000.00</u>
	<u>P 1,947,700.00</u>

OPERATION OF SLAUGHTERHOUSE

FROM

Traveling Allowance	<u>5,000.00</u>
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TO

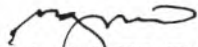
Other Maintenance and Operating Expenses	<u>5,000.00</u>
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SECTION 2. That the release of said amount shall be subject to the usual accounting and auditing rules and regulations.

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

ENACTED, this 2nd day of December 2008 at the Session at the Session Hall of the Municipal Building, Taytay, Rizal.

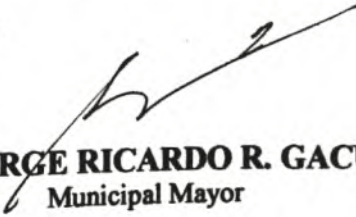
I HEREBY CERTIFY, to the correctness of the foregoing Ordinance which was duly enacted by the Sangguniang Bayan of Taytay during Special Session held on the 2nd day of December 2008;


NOLI G. DEL ROSARIO
SB Secretary

ATTESTED AND CERTIFIED TO BE DULY
ENACTED BY HER HONOR


HON. JANET DE LEON MERCADO
Vice Mayor/ Presiding Officer

APPROVED BY HIS HONOR
THE MUNICIPAL MAYOR


HON. GEORGE RICARDO R. GACULA II
Municipal Mayor