

# PAMAHALAANG BAYAN NG TAYTAY TANGGAPAN NG SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 8th SPECIAL SESSION OF THE 11th SANGGUNIANG BAYAN, TAYTAY, RIZAL, HELD ON DECEMBER 29, 2021, 2:40 PM AT THE SESSION HALL OF THE MUNICIPAL BUILDING, TAYTAY, RIZAL

#### PRESENT:

Hon, Michell B. Bermundo Vice Mayor/Presiding Officer Hon. Ma. Jeca B. Villanueva Councilor Hon, Patrick John P. Alcantara Hon, Joanne Marie P. Calderon Hon. Kyle Georic Y. Gacula Hon. Ma. Elaine T. Leonardo Hon. Philip Jeison J. Cruz Hon, Frank Luster L. Santos LnB President

# ABSENT:

Hon. Sophia Priscilla L. Cabral Councilor Hon. Ceferino R. Resurreccion Jr.

Hon. Roda May A. Diño SK Federation President (OB)

Sponsored by: Co-Authored by:

Coun. Kyle Georic Y. Gacula Vice Mayor Michell B. Bermundo Coun. Sophia Priscilla L. Cabral Coun. Ma. Jeca B. Villanueva Coun. Patrick John P. Alcantara Coun. Joanne Marie P. Calderon Coun. Ceferino R. Resurreccion Jr. Coun. Ma. Elaine T. Leonardo Coun. Philip Jeison J. Cruz LnB Pres. Frank Luster L. Santos SK Pres. Roda May A. Diño

ORDINANCE NO. 731 series of 2021

APPROVING SUPPLEMENTAL BUDGET NO. 5 AN ORDINANCE APPROPRIATING THE AMOUNT OF FIVE MILLION FOUR HUNDRED SIXTEEN THOUSAND PESOS (PHP 5,416,000.00) FROM THE SAVINGS OF VARIOUS PERSONAL SERVICES AND REVERSION OF OTHER EXPENDITURE ITEMS TO FUND THE GRANT OF SERVICE RECOGNITION INCENTIVE TO LOCAL GOVERNMENT EMPLOYEES

WHEREAS, Administrative Order No. 45 dated December 24, 2021 was issued by the President of the Republic of the Philippines granting Service Recognition Incentive (SRI) to Government Employees for FY 2021;

WHEREAS, the Local Finance Committee has identified savings from the Personal Services and reversion of other expenditure items and ensure that expenditure is reasonable and will not, in anyway adversely affect the delivery of service to the public:



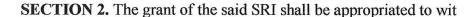


WHEREAS, Section 6 of the said Administrative Order tasked the Sangguniang Bayan to determine the grant of one-time SRI to Municipal Government Employees depending on its financial capability subject to Personal Services limitation;

WHEREAS, there is a need for a Supplemental Budget to address the grant of Service Recognition Incentive (SRI) for FY 2021;

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

**SECTION 1.** The grant of a one-time Service Recognition Incentive (SRI) in the amount of TEN THOUSAND PESOS (-P 10,000.00) per qualified employee in the Municipal Government of Taytay based on the provisions of Administrative Order No 45 by the Office of the President of the Republic of the Philippines dated December 24, 2021;



# GENERAL FUND

#### FROM:

# MAINTENANCE AND OTHER OPERATING EXPENSES (ELECTRICITY EXPENSE)

Office of the Mayor Php 4,922,000.00

	<b>Total Sources of Fund</b>	Php	4,922,000.00
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# TO

# PERSONAL SERVICES

THE SERVICES		
Other Personnel Benefits (SRI)		
Office of the Mayor	Php	1,576,000.00
Public Information Office		50,000.00
Legal Office		50,000.00
Business Permit and License Office		150,000.00
Urban Poor Affairs Office		50,000.00
Municipal Information Service System Office		10,000.00
Office of the Vice Mayor		80,000.00
Office of the Sangguniang Bayan Members		193,000.00
Sangguniang Bayan Secretariat Office		110,000.00
Human Resource Management Office		120,000.00
Municipal Planning and Development Office		81,000.00
Local Civil Registrar Office		120,000.00
General Services Office		490,000.00
Municipal Budget Office		90,000.00
Accounting and Internal Audit Services Office		160,000.00
Municipal Treasurer Office		320,000.00
Municipal Assessor Office		141,000.00
Municipal Health Office		430,000.00
Public Employment Service Office		60,000.00
Municipal Social Welfare and Development		260,000.00
Municipal Agriculture Office		84,000.00

Municipal Environment and Natural Resources Office

84,000.00 24,000.00

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Municipal Engineering Office	261,000.00
Municipal Tourism Office	12,000.00

#### **Total General Fund**

Php 4,922,000.00

# **OPERATION OF MARKET**

**FROM** 

PERSONAL SERVICES

Salaries and Wages
Overtime and Night Pay
Php 90,000.00
224,000.00

Total Source of Fund Php 314,000.00

TO

PERSONAL SERVICES

Other Personnel Benefits (SRI) Php 314.000.00

OPERATION OF HON. JUNE V. ZAPANTA EMERGENCY HOSPITAL

**FROM** 

PERSONAL SERVICES

Hazard Pay Php 180.000.00

TO

PERSONAL SERVICES

Other Personnel Benefits (SRI) Php 180.000.00

**SECTION 3.** That the release of the said amount shall be subject to the usual accounting and auditing rules and regulations.;

**SECTION 4.** That the same rules and procedures with that of the FY2021 Annual Budget shall apply in the implementation of this Appropriation Ordinance.

**SECTION 5.** That this Ordinance shall take effect upon its approval.

ENACTED, this 29<sup>th</sup> day of December, 2021, 2:48 PM 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 Sangguniang Bayan of Taytay on second reading on December 29, 2021 and was passed on third and final reading on December 29, 2021, during the 8<sup>th</sup> Special Session held on the 29<sup>th</sup> day of December, 2021.

SONIA C. SAMSON Secretary to the Sanggunian Officer-in-Charge A SS

# ATTESTED AND CERTIFED TO BE DULY ADOPTED BY HER HONOR

HON. MICHEM B. BERMUNDO Municipal Vice Mayor/Presiding Officer

APPROVED BY HIS HONOR

HON. GEORGE RICARDO R. GACULA II
Municipal Mayor