



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 106TH REGULAR SESSION OF THE 11TH SANGGUNIANG BAYAN OF DUMALINAO, ZAMBOANGA DEL SUR, HELD AT SB SESSION HALL ON DECEMBER 20, 2021.

Present:

HON. WILFREDO L. MALONG, SR.	- Municipal Vice Mayor
HON. ROMEO G. LIGAN	- SB Member
HON. JELITO R. PEÑONAL	- SB Member
HON. ARNOLD L. FLORES	- SB Member
HON. GLEWIN L. RUBIO	- SB Member
HON. ELYNOR S. CORTEZ	- SB Member
HON. GERARDO Y. GAMAL	- SB Member
HON. ZENAIDA C. LOSABIA	- SB Member
HON. ROLLY L. CHING	- SB Member
HON. JESSIE NIEL C. PAULO	- ABC President
HON. JEZIEL R. DAGUPAN	- SKF President
HON. ROMEO D. PARILA	- IPMR

Absent:

NONE

RESOLUTION NO. 0252-2021

RESOLUTION APPROVING THE AUGMENTATION OF FUNDS FOR INTERNET SERVICES, REPRESENTATION, AND GENERAL SERVICES OF THE OFFICE OF THE MUNICIPAL MAYOR IN THE TOTAL AMOUNT OF SIX HUNDRED TWENTY FIVE THOUSAND PESOS (Php625, 000.00) TO BE TAKEN FROM THE SAME EXPENSE CLASS MOOE TO MOOE UNDER THE SAME OFFICE

WHEREAS, presented for consideration and appropriate action is the request of the Local Chief Executive for augmentation of funds for Internet Services, Representation, and General Services of the Office of the Municipal Mayor in the total amount of Six Hundred Twenty Five Thousand Pesos (Php625, 000.00) to be taken from the same expense class (MOOE to MOOE) under the same office, to wit:

OFFICE OF THE MUNICIPAL MAYOR		
From MOOE	Augmentation Required	To MOOE
1. Confidential Fund (P225,000)	Php625,000.00	1. Internet Services (P5,000)
2. Rep. & Maintenance-HE (P400,000)		2. Representation Exp. (P20,000)
		3. General Services (P600,000)
TOTAL AMOUNT	Php625,000.00	Php625,000.00



WHEREAS, there are available funds in the appropriation essentially necessary as an indicator as one of the sources of funds;

WHEREAS, an amount of Six Hundred Twenty Five Thousand Pesos (Php625, 000.00) shall be made for augmentation to the items of the same expense class;

WHEREAS, the Municipal Budget Office had certified that as per book of accounts of the said office, the various items was found out to be free and available as source of augmentation;

WHEREAS, after careful review and exhausted deliberation, finding the same sound, proper, and in order;

NOW, THEREFORE, premises above-considered, on motion by **HON. ARNOLD L. FLORES** the body resolved, as it hereby resolves to augment the funds for Internet Services, Representation, and General Services of the Office of the Municipal Mayor in the total amount of Six Hundred Twenty Five Thousand Pesos (Php625, 000.00) to be taken from the same expense class (MOOE to MOOE) under the same office.


LET the copy of this resolution be furnished to concern offices and/or officials for reference, guidance and appropriate action.

DONE this 20TH day of DECEMBER 2021, at Dumalinao, Zamboanga del Sur.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ATTY. MAYUS RYAN D. ANDO
SB Secretary

Attested and approved by:



WILFREDO L. MALONG, SR.
Municipal Vice Mayor - Presiding Officer

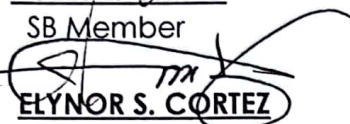


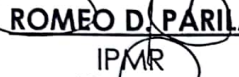
CERTIFICATION

We, members of the **11th Sangguniang Bayan** of Dumalinao, Zamboanga del Sur, Philippines, after review and perusal of the foregoing minutes consisting **THREE (3) PAGES** including the page hereof, hereby certify that this is true and correct matters officially passed and approved on the **106TH REGULAR SESSION** dated **DECEMBER 20, 2021** at Dumalinao, Zamboanga del Sur



WILFREDO L. MALONG, SR.
Municipal Vice Mayor

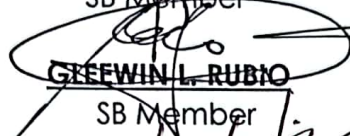

ROLLY L. CHING
SB Member

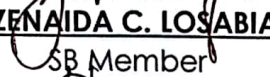

ELYNOR S. CORTEZ
SB Member

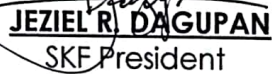

ROMEO D. PARILA
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JESSIE NIEL C. PAULO
ABC President


ROMEO G. LIGAN
SB Member

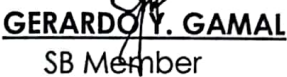

GREEWIN L. RUBIO
SB Member


ZENAIDA C. LOSABIA
SB Member


JEZIEL R. DAGUPAN
SKF President


JELITO R. PEÑONAL
SB Member


ARNOLD L. FLORES
SB Member


GERARDO Y. GAMAL
SB Member





Republic of the Philippines
REGION IX
PROVINCE OF ZAMBOANGA DEL SUR
Municipality of Dumalinao



The Presiding Officer
Sangguniang Bayan
LGU Dumalinao,
Dumalinao, Zamboanga del Sur

Thru: The Secretary
Sangguniang Bayan
LGU-Dumalinao, Zamboanga del Sur

Sir:

Happy Holidays!

As the year 2021 closes, some of the appropriations were depleted and need an augmentation, particularly for the General Services, wherein more or less contractual and job order employees draw their daily wages from.

On this regard, I am requesting for an augmentation of General Services amounting to P600,000 to defray the cost of wages for the month of December 2021 and the unobligated payrolls in November 2021 as we are having a monthly average of P303,317.64 for all the casual employees comprising more or less of 94 personnel at variable monthly rates. All in all total appropriations for wages under General Services as of November 30, 2021 is P3,157,614.23.

Anent to this, a Resolution to augment their compensation under the General Services. Internet expenses and Representation expenses are needed to be taken from the Mayor's Office unexpended balances under the Maintenance and other operating expenses as follows:

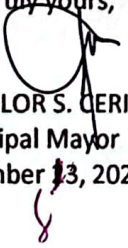
1. Confidential Fund	- P225,000.00
2. Rep & Maintenance-HE	- <u>400,000.00</u>
Total	<u>P625,000.00</u>

To augment the following expenses under Mayor's Office:

1. Internet Services	- P5,000.00
2. Representation Exp	20,000.00
3. General Services	<u>600,000.00</u>
Total	P625,000.00

May this be given immediate action.

Very truly yours,


JUNAFIOR S. GERILLES, RMT, MAGD
Municipal Mayor
December 13, 2021

