



SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF MONCADA, TARLAC FOR CY 2020 HELD ON THE 22nd DAY OF DECEMBER 2020 AT THE SB SESSION HALL, LEGISLATIVE BUILDING

PRESENT:

HON. JAIME O. DUQUE	.. VICE MAYOR/PRESIDING OFFICER
HON. CLEOFE D. FAVIS	.. MEMBER
HON. RODOLFO C. ESPEJO, JR.	.. MEMBER
HON. ALBERTO C. MARZAN, JR., MD	.. MEMBER
HON. RUBEN V. GAMBOA, JR	.. MEMBER
HON. THELMAFLOR A. ESPEJO	.. MEMBER
HON. GEORGE MICHAEL P. AGUILAR	.. MEMBER
HON. JANIUS M. YASAY	.. MEMBER
HON. CELESTE A. AYSON	.. MEMBER
HON. GEORGE R. CUCHAPIN, MD	.. LnB PRESIDENT
HON. EZEKIEL C. RIVERA	.. SKF PRESIDENT

ABSENT:

NONE

RESOLUTION NO. 89 Series of 2020

Sponsored by: COUN. CLEOFE D. FAVIS
Chairperson, Committee on Finance, Ways and Means and Appropriations

AUTHORIZING THE GRANT OF SERVICE RECOGNITION INCENTIVE TO MUNICIPAL OFFICIALS AND EMPLOYEES OF THE LOCAL GOVERNMENT UNIT OF MONCADA FOR FISCAL YEAR 2020 IN THE TOTAL AMOUNT OF ONE MILLION TWO HUNDRED FIFTY THOUSAND PESOS (P1,250,000.00)

WHEREAS, under Section (17)(iv) of Congress Joint Resolution (JR) No. 4 dated 17 June 2009, the President, upon recommendation of the Department of Budget and Management (DBM), is authorized to update the Compensation and Position Classification System (CPCS) for civilian personnel and Base Pay Schedule for military and uniformed personnel, as well as the policies on and levels of allowances, benefits and incentives applicable to all government personnel;

WHEREAS, the DBM has recommended updating the policies on and levels of incentives applicable to all government personnel through the grant of a one-time incentive, to recognize and further encourage the unwavering commitment and dedication of government employees in performing their work, their continued support and collaborative efforts in the delivery of services to the public, as well as their diligence in the effective and efficient performance of their respective functions;

WHEREAS, acting favorably on the DBM's recommendation, President Rodrigo R. Duterte issued Administrative Order No. 37, Series of 2020 dated December 18, 2020, authorizing the grant of Service Recognition Incentive (SRI) to government employees



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for Fiscal Year (FY) 2020 including elective officials and regular and casual employees of local government units pursuant to Section 6 of said Order;

WHEREAS, Service Recognition Incentive (SRI) amounting to Ten Thousand Pesos (P10,000.00) shall be granted to the officials and regular and casual employees of Moncada Local Government Unit subject to its financial capability and availability of local funds;

WHEREAS, the payment of the SRI to all qualified government employees shall not be earlier than December 21, 2020;

WHEREAS, Section 4 of Appropriation Ordinance No. 02, Series of 2019 or the Ordinance authorizing the Annual Budget of Moncada for FY 2020 and Section 336 of the Local Government Code of the Philippines (RA 7160) provide that the Local Chief Executive and Presiding Officer of the Sanggunian may be authorized to augment any item in the approved annual budget from savings in other items within the same expense class of their respective appropriations;

NOW, THEREFORE, premises considered, and on motion by Coun. Cleofe D. Favis, duly seconded;

RESOLVED, that this Sanggunian, acting on the favorable recommendation of the Committee on Finance, Ways and Means and Appropriations, hereby authorizes the grant of Service Recognition Incentive (SRI) to municipal officials and employees of the Local Government Unit of Moncada for Fiscal Year 2020 in the total amount of One Million Two Hundred Fifty Thousand Pesos (P1,250,000.00), specified as follows:

A. STATEMENT OF FUNDING SOURCE – Use of Savings and Augmentation pursuant to Appropriation Ordinance No. 02, Series of 2020 or the Annual Budget of Moncada LGU for FY 2020:

PARTICULARS	AMOUNT
A. Unappropriated Balance	P 315,308.22
B. Salaries and Wages of Vacant Positions	
Office of the Mayor	
1. Private Secretary I (Admin Asst V) – SG 15/2 (July to December)	P 173,048.00
2. Admin Assistant VI (Clerk III) – SG 6/1	P 246,309.28
Office of the LDRRMO	
1. LDRRMO I (SG 11/1)	P 328,403.76
Office of the MCR	
1. Administrative Aide VI (Clerk III) – SG 6/1	P 246,309.28
Office of the MPDC	



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1. Bookbinder II - SG 2/8

P 212,403.04

Office of the Mayor (Fixed Prop)

1. Administrative Aide I - SG 1/8

P 203,030.76

TOTAL SOURCES

P 1,724,812.34

B. STATEMENT OF SUPPLEMENTAL APPROPRIATIONS - To provide appropriation for the grant of Service Recognition Incentive (SRI) for CY 2020 per AO No. 37 of the Office of the President at a uniform amount not exceeding Ten Thousand Pesos (P10,000.00) for elective officials and regular and casual employees in the total amount of one million two hundred fifty thousand pesos (P 1,250,000.00), to wit:

IMPLEMENTING OFFICE	AMOUNT
1) Office of the Mayor	P 50,000.00
2) Office of the LDRMMO	P 40,000.00
3) Office of the MENRO	P 10,000.00
4) Office of the Vice-Mayor	P 10,000.00
5) Office of the Sanggunian Bayan	P 160,000.00
6) Office of the HRMO	P 30,000.00
7) Office of the MCR	P 30,000.00
8) Office of the MPDC	P 20,000.00
9) Office of the Mayor-Fixed Prop	P 10,000.00
10) Office of the MBO	P 20,000.00
11) Office of the Mun. Accountant	P 50,000.00
12) Office of the Mun. Treasurer	P 100,000.00
13) Office of the Mun. Assessor	P 30,000.00
14) Office of the Mun. Agriculturist	P 60,000.00
15) Office of the Mun. Engineer	P 50,000.00
16) Operation of Market	P 220,000.00
17) Operation of Slaughterhouse	P 100,000.00
18) Office of the Mun. Health Officer	P 240,000.00
19) Office of the MSWDO	P 20,000.00
TOTAL APPROPRIATIONS	P 1,250,000.00
UNAPPROPRIATED BALANCE	P 474,812.34

RESOLVED FURTHER, that copies of this Resolution be furnished all concerned offices and agencies for their information and appropriate action;

APPROVED.



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CERTIFIED to have been duly
ADOPTED on the above-mentioned
date and place:

Antonio T. Afante, Jr.
ANTONIO T. AFANTE, JR.
Admin Asst II /
Temporary SB Secretary

ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:

Jaime O. Duque
JAIME O. DUQUE
Vice-Mayor & Presiding Officer

APPROVED by Her Honor, this 23 day of December, 2020.

Estelita M. Aquino
ESTELITA M. AQUINO
Municipal Mayor