



SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF MONCADA, TARLAC FOR CY 2020 HELD ON THE 17TH DAY OF JUNE 2020 AT THE SB SESSION HALL, LEGISLATIVE BUILDING

PRESENT:

HON. JAIME O. DUQUE	.. VICE MAYOR/PRESIDING OFFICER
HON. CLEOFÉ 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. 29
Series of 2020

Proponent: Coun. Cleofé D. Favis
Chairperson, Committee on Finance, Ways and Means and Appropriations

RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET NUMBER 2 FOR THE GRANT OF HAZARD PAY TO LGU PERSONNEL WHO PHYSICALLY REPORTED FOR WORK FROM MAY 1 TO 15, 2020 PURSUANT TO ADMINISTRATIVE ORDER NO. 26, SERIES OF 2020 AND THE GRANT OF PERFORMANCE-BASED BONUS TO OFFICIALS AND EMPLOYEES OF THE MUNICIPAL GOVERNMENT OF MONCADA FOR FISCAL YEAR 2019 PURSUANT TO DILG-DBM JOINT MEMORANDUM CIRCULAR NUMBER 2019-01

WHEREAS, in view of the COVID-19 pandemic, President Rodrigo R. Duterte issued Administrative Order No. 26 on March 23, 2020, granting hazard pay to government employees who physically report for work during the Enhanced Community Quarantine;

WHEREAS, DILG-DBM Joint Memorandum Circular No. 2019-01 provides guidelines on the grant of the Performance-Based Bonus (PBB) for officials and employees of LGUs for FY 2019;

WHEREAS, the LGU of Moncada has satisfactorily complied with all the preconditions to become eligible to the grant of PBB for FY 2019;

WHEREAS, under Section 4 of Moncada Appropriation Ordinance No. 02, Series of 2019, the Mayor and the Presiding Officer are authorized to augment any item in the approved annual budget for their respective offices from savings in other items within the same expense class of their respective appropriations;



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

RESOLVED, that this Sanggunian, acting on the favorable recommendation of the Committee on Finance, Ways and Means and Appropriations, hereby authorizes Supplemental Budget Number 2 for the grant of hazard pay to LGU personnel who physically reported for work from May 1 to 15, 2020 pursuant to Administrative Order No. 26, Series of 2020 and the grant of Performance-Based Bonus to officials and employees of the Municipal Government of Moncada for Fiscal Year 2019 pursuant to DILG-DBM Joint Memorandum Circular Number 2019-01, to wit;

A. FUNDING SOURCE

UNAPPROPRIATED BALANCE	P 315,308.22
SAVINGS FROM VACANT POSITIONS	
Office of the Mayor	
- Sr. Admin. Asst. III (Private Secretary II) (SG 15/1) January - December 2020	P 451,474.00
Office of the Mayor	
- Admin Asst. V (SG 11/1) January - June 2020	P 173,048.00
Office of the Treasurer	
- Revenue Collection Clerk I (SG 5/1) January - June 2020	P 119,726.00
Office of the Treasurer	
- Revenue Collection Clerk I (SG 5/1) January - June 2020	P 119,726.00
Office of the Mun. Agriculturist	
- Agricultural Technician I (SG 6/1) January - December 2020	P 245,727.00
Non-Office	
- Monetization of Leave Credits	P 114, 500.00
TOTAL SOURCES	P 1,539,509.22

B. SUPPLEMENTAL APPROPRIATIONS

IMPLEMENTING OFFICE	PURPOSE	AMOUNT
Office of the Mayor	To provide additional appropriation for the implementation of Administrative Order No.	P 433,650.00



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	26 dated March 23, 2020 RE: Grant of Hazard Pay to LGU employees who physically report for work covering May 1-15, 2020	
Office of the Market and Slaughterhouse	To provide additional appropriation for the implementation of Administrative Order No. 26 dated March 23, 2020 RE: Grant of Hazard Pay to LGU employees who physically report for work covering May 1-15, 2020	P 105,770.00
Non-Office	To provide appropriation for the grant of Performance-Based Bonus (PBB) for FY 2019	P 1,000,000.00
TOTAL APPROPRIATION		P 1,539,420.00
UNAPPROPRIATED BALANCE		P 89.22


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

APPROVED.


CERTIFIED CORRECT:


VICTOR SANDINO S. MOLINA
Secretary to the Sanggunian

ATTESTED:


JAIME O. DUQUE
Vice Mayor/Presiding Officer

APPROVED:


ESTELITA M. AQUINO
Municipal Mayor