



**OFFICE OF THE SANGGUNIANG BAYAN**

**MUNICIPAL ORDINANCE NO. 71S-2020**

**AN ORDINANCE APPROPRIATING THE AMOUNT OF SIX HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED EIGHT PESOS AND 18/100 (P668,508.18) SOURCED FROM THE FUNDS STATED IN THE STATEMENT OF FUNDING AND SOURCES (LBP FORM NO. 8), IS HEREBY APPROPRIATED AS SUPPLEMENTAL BUDGET NO. 14 AS AND FOR THE PERSONAL SERVICES (BACKWAGES FOR THE PERIOD OF JANUARY 01 – OCTOBER 06, 2019), AS STATED IN THE LBP FORM NO. 09 AND MADE INTEGRAL PARTS HEREOF, SUBJECT TO APPLICABLE LAWS AND AUDITING RULES AND PROCEDURES.**

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 Authored by: **SB Member Ethel O. Ramirez**  
 Co-authored by: **SB Member Jocelyn U. Curso**  
**SB Member Freddie F. Jarito**  
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**BE IT ENACTED**, by the Sangguniang Bayan of San Roque, Northern Samar during its regular session duly assembled that:

**SECTION 1. APPROPRIATION.** The amount of Six Hundred Sixty-Eight Thousand Five Hundred Eight Pesos and 18/100 (P668,508.18) sourced from the funds stated in the Statement of Funding Sources (LBP Form No. 8), form an integral part of this ordinance is hereby appropriated as Supplemental Budget No. 14 as stated to cover the following;

**Personal Services-Backwages (January 01-October 06, 2019)**  
 In the Municipal Department of Social Services and Human Protection.

1. Salaries and Wages	-	P466,594.00
2. PERA	-	18,545.00
3. Clothing/Uniform Allowance	-	6,000.00
4. Mid-Year/Year-End Bonus	-	98,122.05
5. Cash Gift	-	5,000.00
6. Retirement and Life Insurance Premium	-	55,991.28 <i>AS</i>
7. Pag-Ibig Contributions	-	900.00
8. Employees Compensation Insurance Premium	-	900.00
9. PhilHealth Contributions	-	8,305.85
10. Provident Fund Contributions	-	3,150.00
11. Productivity Enhancement Incentive	-	5,000.00
<b>Total</b>		<b><u>P668,508.18</u></b>

**SECTION 2. PURPOSE.** The amount of Six Hundred Sixty-Eight Thousand Five Hundred Eight Pesos and 18/100 (P668,508.18) shall cover the Personal Services-Backwages for the period of January 01, 2019 to October 06, 2019.

**SECTION 3. DISBURSEMENT.** The disbursement of the foregoing fund shall be the responsibility of the Local Chief Executive (LCE) to comply with the existing provisions on accounting/auditing rules and regulations of the provision of R. A. 7160 and other issuances governing the same in the disbursement of funds.

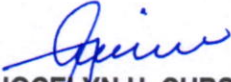
*(Handwritten signatures)*

Republic of the Philippines  
**MUNICIPALITY OF SAN ROQUE**  
Province of Northern Samar  
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**SECTION 4. EFFECTIVITY.** This ordinance shall take effect immediately upon its approval.

**DONE and APPROVED**, this 13<sup>th</sup> day of July 2020, at the Sangguniang Bayan Session Hall, 2<sup>nd</sup> Floor, Balaudnan Building, San Roque, Northern Samar, Philippines.


  
**JOCELYN U. CORSO**  
SB Member

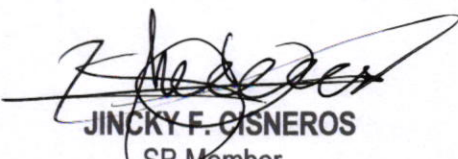
  
**FEDDIE F. JARITO**  
SB Member

  
**HILARIO S. ACEBUCHÉ**  
SB Member


  
**ETHEL O. RAMIREZ**  
SB Member

  
**DANTE G. TAN**  
SB Member

  
**SOLIDAD S. CAGRO**  
SB Member

  
**JINCKY F. CISNEROS**  
SB Member


  
**NESS-LEI S. LAGRIMAS**  
Ex-Officio Member/PPSK-President

  
**FREDDIE F. JARITO**  
Ex-Officio Member/ABC President

ABSENT:

**ALVIN M. LAGRIMAS**  
SB Member

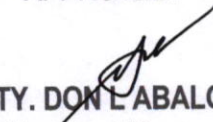
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I HEREBY CERTIFY, as the correctness of the foregoing Ordinance.

  
**ROSA A. SOCORRO**  
Secretary to the Sangguniang Bayan

ATTESTED:

  
**ENGR. DEODATO L. BANTILO**  
Municipal Vice Mayor/Presiding Officer

APPROVED:

  
**ATTY. DON L. ABALON**  
Municipal Mayor

21 JUL 2020