



Republic of the Philippines  
MUNICIPALITY OF IBA  
Province of Zambales

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF IBA, ZAMBALES HELD ON **AUGUST 20, 2014** AT THE MUNICIPAL SESSION HALL.

**PRESENT:**

HON. BENJAMIN R. FARIN, JR., Vice Mayor and Presiding Officer

**SANGGUNIANG BAYAN MEMBERS**

HON. FRANCISCO P. ALDEA  
HON. ALCADE R. FALLORIN  
HON. SALVADOR R. REDONDO  
HON. DANILO M. BALLESTEROS  
HON. LILIA B. BUTARAN  
HON. NOEL D. SARMIENTO  
HON. EDGAR C. PAYUMO, ABC President

**ABSENT:**

HON. GENARO N. MONTEFALCON – (*On-Official-Business*)  
HON. LANIE T. NENGASCA – (*On-Official-Business*)

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**ORDINANCE NO. 011**  
**Series of 2014**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 2, APPROPRIATING THE AMOUNT OF P/898,941.48, FOR FUNDING OF THE UNFUNDED ITEM OF COMMUNITY AFFAIRS ASSISTANT, PAYMENT OF TERMINAL LEAVE, LEAVE MONETIZATION, AND OTHER EXPENDITURES OF THE MUNICIPALITY OF IBA, ZAMBALES**

**Author: Kgd. Danilo M. Ballesteros**

SECTION 1 - Supplemental Budget No. 2 of the Local Government Unit of Iba, Zambales appropriating the amount of P/898,941.48, for funding of unfunded item of Community Affairs Assistant, Payment of Terminal Leave, Leave Monetization and other expenditures are hereby approved.

SECTION 2 - Source of Funding: The following are the source of funding of Supplemental Budget No. 2.

PARTICULARS	ACCT. CLASS	AMOUNT
1.0 New Revenue Sources:		0.00
2.0 Savings:		
1. SK President – Vacant Position (Salary Savings from Jan. to July, 2014)		

Salaries and Wages – Regular		296,016.00
Personal Economic Relief Allowance		14,000.00
Representation Allowance		44,625.00
Transportation Allowance		44,625.00
Clothing Allowance		5,000.00
Life & Retirement Insurance Contributions		35,521.92
Pag-Ibig Contribution		5,920.32
PHILHEALTH Contributions		3,062.50
ECC Contributions		700.00
<b>2. General Services Officer – Vacant (Salary Savings Jan. to July, 2014)</b>		
Salaries and Wages – Regular		296,016.00
Personal Economic Relief Allowance		14,000.00
Representation Allowance		44,625.00
Transportation Allowance		44,625.00
Clothing Allowance		5,000.00
Life & Retirement Insurance Contributions		35,521.92
Pag-ibig Contributions		5,920.32
PHILHEALTH Contributions		3,062.50
ECC Contributions		700.00
<b>3.0 Re-alignment/Revision/Reprogramming</b>		
<b>TOTAL FUNDS AVAILABLE</b>		<b>898,941.48</b>

SECTION 3 - Statement of Supplemental Appropriations: The amount of P/898,941.48 are hereby appropriated for the following expenditures:

IMPLEMENTING OFFICE	OBJECT OF EXPENDITURE	ACCT. CODE	AMOUNT
<b>Office of the Mayor/Executive Services</b>	<b>Personal Services</b>		
	<b>1. Funding the unfunded position</b>		
	<b>a. Community Affairs Asst. I, effective March 2014</b>		
	Salaries and Wages – Regular		122,592.00
	Personal Economic Relief Allowance		24,000.00
	Clothing Allowance		5,000.00
	Cash Gift		5,000.00
	Year-end Bonus		10,216.00
	Life & Retirement Insurance Contributions		14,711.04
	Pag-ibig Contribution		2,451.84
	PHILHEALTH Contributions		1,500.00
	ECC Contributions		1,200.00
Other Personnel Benefits		3,000.00	
Terminal Leave		167,085.00	
<b>Office of the Sangguniang Bayan</b>	<b>1. Terminal Leave (Leave Monetization)</b>		242,185.39
	<b>2. Sports Promotion and Activities</b>		300,000.00
<b>TOTAL SUPPLEMENTAL APPROPRIATION</b>			<b>898,941.27</b>

SECTION 4 - Effectivity: This Ordinance takes effect upon approval.

*20<sup>th</sup> Day of August 2014*

**FRANCISCO P. ALDEA**  
SB Member

**ALCADE R. FALLORIN**  
SB Member

**SALVADOR R. REDONDO**  
SB Member

**DANILO M. BALLESTEROS**  
SB Member

**LILIA B. BUTARAN**  
SB Member

**NOEL D. SARMIENTO**  
SB Member

**EDGAR C. PAYUMO**  
ABC President

CERTIFIED CORRECT:

**BENJAMIN R. FARIN, JR**  
Vice Mayor and Presiding Officer

ATTESTED:

**NOLITO V. BASUL**  
Secretary to the  
Sangguniang Bayan

Approved by his Honor, the Municipal Mayor of Iba, Zambales this \_\_\_\_ Day of \_\_\_\_\_  
2014.

**JUN RUNDSTEDT C. EBDANE**  
Municipal Mayor