

Republic of the Philippines
Province of Davao del Norte
CITY OF TAGUM

BEFORE THE 5TH CITY COUNCIL

EXCERPT FROM THE MINUTES OF THE 23RD REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF THE CITY OF TAGUM, PROVINCE OF DAVAO DEL NORTE HELD ON DECEMBER 13, 2010 AT THE SP SESSION HALL.

PRESENT:

Hon. ALLAN L. RELLON, MPA,	City Vice Mayor (Presiding Officer)
Hon. DE CARLO L. UY,	Member
Hon. MARIA LINA F. BAURA,	Member
Hon. NICANDRO T. SUAYBAGUIO, JR.,	Member
Hon. ROBERT L. SO,	Member
Hon. JOEDEL T. CAASI,	Member
Hon. OSCAR M. BERMUDEZ,	Member
Hon. ALAN D. ZULUETA,	Member
Hon. GETERITO T. GEMENTIZA,	Member
Hon. TRISTAN ROYCE R. AALA,	Member
Hon. FRANCISCO C. REMITAR,	Member
Hon. ALFREDO R. PAGDILAO,	Member (ABC Representative)

SICK LEAVE:

Hon. JACQUELINE GRACE Q. EDULLANTES,	Member (SKF Representative)
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RESOLUTION NO. 180, s-2010

“A RESOLUTION DECLARING THE AMOUNT OF THREE MILLION THREE HUNDRED TWELVE THOUSAND EIGHT HUNDRED FORTY-NINE PESOS & 91/100 (P3,312,849.91) AS SAVINGS UNDER THE GENERAL FUND AND SHALL BE MADE AVAILABLE FOR SUBSEQUENT APPROPRIATION.”

WHEREAS, the City has a savings from the following, to wit:

PS - MPBF - Savings from Productivity Incentive Allowance	P 48,000.00
PS - MPBF - Savings from Pensions and Retirement Benefits	1,686,726.46
PS - MPBF - Savings from Terminal Leave Benefits	200,000.00
PS - MPBF - Savings from Loyalty Pay	85,000.00
PS - MPBF - Savings from Maternity Leave Benefits	100,000.00
PS - MPBF - Savings from Monetization of Leave Credits	800,000.00
PS - CEE0 - Administrative Services	
- Savings from Productivity Incentive Allowance	22,000.00
- Savings from Loyalty Pay	10,000.00
- Savings from Monetization of Leave Credits	42,401.02
PS - CEE0 - Public Market Division	
- Savings from Monetization of Leave Credits	52,683.23
PS - CEE0 - Terminal Division	
- Savings from Productivity Incentive Allowance	10,000.00
PS - CEE0 - Terminal Division	
- Savings from Monetization of Leave Credits	7,986.20
PS - CEE0 - Slaughterhouse/TLAC Center	
- Savings from Productivity Bonus	10,000.00
PS - CEE0 - Slaughterhouse/TLAC Center	
- Savings from Monetization of Leave Credits	30,762.26
PS - CEE0 - Cemetery Services	
- Savings from Monetization of Leave Credits	9,790.74
LFP - CMO - Savings from Peacekeepers Mobilization Fund	<u>197,500.00</u>
TOTAL	P 3,312,849.91

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WHEREAS, pertinent documents for the aforementioned savings were already attached in the Supplemental Budget No. 07 for CY 2010 under the General Fund;

WHEREAS, the above-mentioned amount shall be made available for subsequent appropriation;

NOW THEREFORE, be it resolved by the Sangguniang Panlungsod to declare the amount of **Three Million Three Hundred Twelve Thousand Eight Hundred Forty-Nine Pesos & 91/100 (P3,312,849.91)** as savings under the General Fund and shall be made available for subsequent appropriation;

RESOLVED FURTHER, that copies of this resolution shall be furnished to the Office of the City Treasurer, City Budget Office and to all offices concerned for their information and guidance.

CARRIED AND APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing.

REY A. BUHION
Secretary to the Sanggunian

ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:

ALLAN L. RELLON, MPA
City Vice Mayor
(Presiding Officer)

APPROVED:

REY T. UY
City Mayor

date