

MUNICIPALITY OF PINAMALAYAN
OFFICE OF THE SANGGUNIANG BAYAN

REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO



Telephone No: (043) 738-1432 Email Address: vicemayorsoffice@pinamalayan.gov.ph
Office of Vice Mayor/Sangguniang Bayan and Floor Municipal Building, Madrid Blvd., Pinamalayan, Oriental Mindoro

RESOLUTION NO. 037-2023

RESOLUTION AUTHORIZING THE MUNICIPAL BUDGET OFFICER TO CHARGE THE PAYMENT OF OVERTIME SERVICES BEING RENDERED BY THE REGULAR AND NON-REGULAR PERSONNEL OF THE MUNICIPAL ACCOUNTING OFFICE AGAINST PERSONAL SERVICES (PS) AND MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) AMOUNTING TO FIFTY-NINE THOUSAND, ONE HUNDRED SEVENTY-EIGHT PESOS AND 60/100 (PHP59,178.60) AND FOUR THOUSAND EIGHT HUNDRED NINETY PESOS AND 44/100 (PHP4,890.44) RESPECTIVELY.

WHEREAS, Ms. Judy DG. Morente, Municipal Accountant has requested the Local Chief Executive to extend the overtime service being rendered by twelve (12) regular and three (3) non-regular personnel of Municipal Accounting Office to perform official tasks and responsibilities relative to the voluminous transactions attributable to the Supplemental Budget for employees' benefits; Supplemental Budget and augmentation of funds by various offices; Conduct of various activities by other offices on December 2022; Payment of OCA/HEA of four hundred three health (403) workers; and Payment of Social Pension of five thousand, five hundred eighty-two (5,582) Senior Citizens for CY 2022;

WHEREAS, the policies and guidelines in rendering overtime services shall be strictly observed in accordance with the provisions of Joint Circular No. 02 s. 2015 of Civil Service Commission (CSC) and the Department of Budget Management (DBM);

WHEREAS, the overtime services to be charged for the year 2023 shall cover the periods, January 10 to 22, 2023 from 8:00am to 5:00pm during scheduled restday/holiday and 6:00pm to 10:00pm during scheduled workday;

WHEREAS, the payment for the said overtime services shall be made upon availability of funds;

NOW THEREFORE:

On motion of Hon. Rio S. Mercene and seconded by all Sangguniang Bayan Members present-

RESOLVE as it is **HEREBY RESOLVED** to authorize the Municipal Budget Officer to charge the payment of overtime services being rendered by the Regular and Non-Regular Personnel of the Municipal Accounting Office against Personal Services (PS) and Maintenance and Other Operating Expenses (MOOE) amounting to Fifty-Nine Thousand, One Hundred Seventy-Eight Pesos and 60/100 (PHP59,178.60) and Four Thousand Eight Hundred Ninety Pesos and 44/100 (PHP4,890.44) Respectively.

APPROVED UNANIMOUSLY this 23rd day of January 2023.

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