



Republika ng Pilipinas
Lungsod Quezon
SANGGUNIANG PANLUNGSOD
(City Council)

PR2001-236

17th Regular Session

ORDINANCE NO. SP-1083, S-2001

AN ORDINANCE REVERTING THE AMOUNT OF SIXTY SIX THOUSAND FIVE HUNDRED EIGHTY FOUR PESOS AND SEVENTY-FIVE CENTAVOS (P66,584.75) FROM THE MAINTENANCE AND OTHER OPERATING EXPENSES TO PERSONAL SERVICES UNDER THE TASK FORCE CLEAN AND GREEN, OFFICE OF THE CITY MAYOR, QUEZON CITY, WHICH WAS INCLUDED IN THE BUDGET YEAR 2001 TO PAY THE PRIOR YEAR'S OBLIGATION IN WAGES OF MR. MARIO MACALDE FOR THE YEAR 1997.

Introduced by Councilors VINCENT P. CRISOLOGO, WILMA AMORANTO-SARINO, ELIZABETH A. DELARMENTE, BERNADETTE R. CRUZ-HERRERA, ROMMEL R. ABESAMIS, VOLTAIRE GODOFREDO L. LIBAN III, AIKO M. YLLANA, RAMON P. MEDALLA, ALLAN BUTCH T. FRANCISCO, MARY ANN L. SUSANO, JORGE L. BANAL, JULIAN M.L. COSETENG, FRANZ S. PUMAREN, WENCEROM BENEDICT C. LAGUMBAY, DIORELLA MARIA G. SOTTO, DANTE M. DE GUZMAN, JESUS "Bong" C. SUNTAY, ALMA F. MONTILLA, ANTONIO E. INTON, JR., JANET M. MALAYA, RICARDO R. DEL ROSARIO, RESTITUTO B. MALANGEN, ALMARIO E. FRANCISCO and MARVIN C. RILLO.

WHEREAS, Mario Macalde was made to report in January 1997 at Task Force Clean and Green as Contractual Employee based on the recommendation of the then Executive Director;

WHEREAS, his contract of service was disapproved because he failed to comply with the provisions of CSC NC No. 38 which states that contracts/appointments must be submitted within 30 calendar days from effectivity of the Contract/Appointment;

WHEREAS, Mr. Macalde continued reporting upon the advise of then Executive Director with the assurance that he would be compensated as in fact he did report from January up to December 1997 as indicated in the approved DTR's;

WHEREAS, Mr. Macalde's appointment papers was eventually approved but was later lost resulting in the construction of the same as certified to by the Executive Director, Ms. Frederika C. Rentoy;

WHEREAS, there is included under the Maintenance and Other Operating Expenses (MOOE) in the approved budget of Task Force Clean and Green the amount of Sixty Six Thousand Five Hundred Eighty Four Pesos and Seventy Five Centavos (P66, 584.75) for the payment of Mr. Macalder's wages as certified to by Ms. Frederika C. Rentoy, head of Task Force Clean and Green;

WHEREAS, the Sixty Six thousand Five Hundred Eighty Four and Seventy Five Centavos (P66,584.75) must be transferred to Personal Services (PS) because Mr. Macalde's appointment has been reverted from contractual to casual in order that he may be paid for his services rendered.

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