



# MUNICIPAL MAYOR OF BAYAMBANG

## EXECUTIVE ORDER NO. 21

Series of 2019

### AUTHORIZING THE CHARGING OF THE FOLLOWING AMOUNT: UNDER THE OFFICE OF THE MUNICIPAL MAYOR-EXECUTIVE SERVICES

**WHEREAS**, the Honorarium of Bids and Awards Committee Members (BAC) amounting to ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED NINETY THREE PESOS ONLY (P 198,693.00) is available to charge under account MAYOR'S OFFICE CONSULTANCY SERVICES;

**WHEREAS**, the BAC Members have rendered services on various public biddings;

**NOW THEREFORE, I CEZAR T. QUIAMBAO**, by virtue of the powers vested in me by law as the Local Chief Executive, do hereby authorize Municipal Budget Officer Peter B. Caragan to charge the total amount of **ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED NINETY THREE PESOS ONLY (P 198,693.00)**.

**UNDER THE OFFICE OF THE MUNICIPAL-MAYOR-EXECUTIVE SERVICES.**

This Executive Order shall take effect immediately.

*Done in the Municipality of Bayambang, Province of Pangasinan, and this 16th day of July 2019.*

DR. CEZAR T. QUIAMBAO





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DR. CEZAR T. QUIAMBAO



Office of the Mayor  
Municipal Hall, Roxas St. Zone II,  
Bayambang, 2423 Pangasinan  
(075) 632-23-61 Loc. 116

*"Baley ko, Pawilen ko, Aroen ko, tan Tulungan ko"*



8 KILOMETERS  
THE LONGEST BARBECUE  
Bayambang, Pangasinan, Philippines  
April 4, 2014

*7/16/2019*

Net: refer to Mayor PW

MUNICIPALITY OF BAYAMBANG

**PAYROLL: HONORARIUM BAC (Supply Delivery of Medicines for RHU-I, Purchase of Medicines for Komprehensibong Serbisyo sa Bayan RHU-I, Supply Delivery and Installation of Cladding for Public Market (B-III) Escalator, Procurement of Medical and Dental Supplies for RHU-II, Procurement of One (1)- Unit Utility Rescue Vehicle, Procurement of Laboratory Supply for RHU-II, Supply delivery of Construction Materials for Repair of Walkway/ Pathway along Poblacion Areas, Supply Delivery of Construction Materials for Municipal Hall Building Repair, Supply Delivery of Construction Materials for Integrated Solid Waste Management System, Rehabilitation of Municipal Slaughterhouse Water Supply, Supply Delivery of Materials for LGU Landscaping)**

We hereby acknowledge to have received from Mrs. LUISITA B. DANAN, Municipal Treasurer, the sum specifies opposite our respective name, the same being full compensation of our services rendered during the period \_\_\_\_\_ to the correctness of which we hereby severally certified.

No.	Name of Employee	Position	Rate per Project	Amount Due	Tax Rate	w/ Tax	Amount Paid in Cash	Name and Signature
1	Atty. Raymundo B. Bautista, Jr.	BAC Chairman	33,000.00	33,000.00	30%	9,900.00	23,100.00	
2	Engr. Eddie A. Melicorio	BAC Vice- Chairman	2,500.00	27,500.00	30%	8,250.00	19,250.00	
3	Peter B. Caragan	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00	
4	Luisita B. Danan	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00	
5	Ismael Malicdem, Jr.	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00	
6	Dr. Adrienne A. Estrada	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00	
7	Chinita S. de Vera	BAC Member	2,500.00	27,500.00	20%	5,500.00	22,000.00	
8	Stephany J. Caragan	BAC Secretary	2000.00	22,000.00	30%	6,600.00	15,400.00	
9	Ma-Lene S. Torio	TWG Member	2000.00	14,000.00	20%	2,800.00	11,200.00	
10	Jojo J. de Guzman	TWG Member	2000.00	5,932.00			5,932.00	
11	Christine P. Artacho	TWG Member	2000.00					
12	Jennifer Tabuga	BAC Secretariat	2000.00	on leave	25%			
13	Felma Menor	BAC Secretariat	2000.00	1,761.00			1,761.00	
<b>TOTAL</b>				<b>₱241,693.00</b>			<b>₱175,643.00</b>	

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

**HON. CEZAR T. QUIAMBAO**  
MUNICIPAL MAYOR

I hereby certify that this payroll is correct, I hereby certify on my official oath that I have paid in person whose names appears rendered on the above roll amount set opposite his name. He having the time and at the rates stated, under my signed his name in my presence and at that time that approve payment of this payroll. payment was made to him in acknowledgement of receipt of the money paid him.

**LUISITA B. DANAN**  
MUNICIPAL TREASURER

*total - 241,693*  
*Aid Dues - 93,000*  
*198,693.00*

DISBURSING OFFICER

MUNICIPALITY OF BAYAMBANG

**PAYROLL: HONORARIUM BAC (Supply Delivery of Medicines for RHU-I, Purchase of Medicines for Komprehensibong Serbisyo sa Bayan RHU-I, Supply Delivery and Installation of Cladding for Public Market (B-III) Escalator, Procurement of Medical and Dental Supplies for RHU-II, Procurement of One (1)- Unit Utility Rescue Vehicle, Procurement of Laboratory Supply for RHU-II, Supply delivery of Construction Materials for Repair of Walkway/ Pathway along Poblacion Areas, Supply Delivery of Construction Materials for Municipal Hall Building Repair, Supply Delivery of Construction Materials for Integrated Solid Waste Management System, Rehabilitation of Municipal Slaughterhouse Water Supply, Supply Delivery of Materials for LGU Landscaping)**

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3	Peter B. Caragan	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00		
4	Luisita B. Danan	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00		
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6	Dr. Adrienne A. Estrada	BAC Member	2,500.00	27,500.00	30%	8,250.00	19,250.00		
7	Chinita S. de Vera	BAC Member	2,500.00	27,500.00	20%	5,500.00	22,000.00		
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10	Jojo J. de Guzman	TWG Member	2,000.00	5,932.00			5,932.00		
11	Christine P. Artacho	TWG Member	2,000.00						
12	Jennifer Tabuga	BAC Secretariat	2,000.00	on leave	25%				
13	Feima Menor	BAC Secretariat	2,000.00	1,761.00			1,761.00		
<b>TOTAL</b>							<b>₱241,693.00</b>	<b>₱175,643.00</b>	

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