



REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON APRIL 11, 2017 IN LIEU OF  
APRIL 13, 2017

PRESENT:

Vincent L. Rama,	(OIC-City Vice Mayor & Temporary Presiding Officer),
	SP Member, Asst. Majority Floor Leader
Rolando M. Villasencio,	SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	SP Member
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
Nolito M. Quilang,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Mariano Y. Corro,	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr.,	(OIC - City Mayor),
	Vice Mayor & Presiding Officer

PREFATORY STATEMENT

WHEREAS, presented to the Fourteenth Sangguniang Panlungsod for consideration is an urgent indorsement dated April 4, 2017 from the City Mayor Richard I. Gomez requesting for a supplemental appropriation in the total amount of TWENTY MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETEEN PESOS (P20,628,819.00) to fund the implementation of the Second Tranche Compensation Adjustment for LGU-Ormoc officials and employees pursuant to DBM Local Budget Circular No. 113 dated January 5, 2017;

WHEREAS, the requested supplemental appropriation will cover the differential of salaries and other benefits of all qualified LGU officials and employees effective January 1, 2017 broken down as follows:

<u>GENERAL FUND</u>	<u>REGULAR</u>	<u>CASUAL</u>
Salaries & Wages	P12,324,708.00	2,927,460.00
GSIS Premium (GS)	1,479,079.00	351,295.00
Mid-Year Bonus	1,027,059.00	243,955.00
Year-End Bonus	1,027,059.00	243,955.00
PhilHealth	42,930.00	
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<b>TOTAL</b>	<b>P15,900,835.00</b>	<b>P3,766,665.00 P19,667,500.00</b>



<u>ECONOMIC ENTERPRISE</u>	<u>REGULAR</u>	<u>CASUAL</u>
Salaries & Wages	P 677,940.00	P 66,396.00
GSIS Premium (GS)	81,359.00	7,968.00
Mid-Year Bonus	56,495.00	5,533.00
Year-End Bonus	56,495.00	5,533.00
PhilHealth	3,600.00	
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<b>TOTAL</b>	P 875,889.00	P 85,430.00    P 961,319.00

GRAND TOTAL (General Fund + Economic Enterprise)        P 20,628,819.00

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and City Treasurer for appropriate recommendations as to the funding source thereof and in this respect a Certification dated April 3, 2017 was issued by the concerned offices certifying therein that the amount of TWENTY MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETEEN PESOS (P20,628,819.00) to cover the total cost of compensation adjustment is available to be taken from the Unappropriated Surplus, end of Year 2016;

WHEREAS, in granting the compensation adjustment, all the pertinent provisions of LBC No. 113 were duly considered and strictly observed;

WHEREAS, this august Body finds the supplemental budget request to be lawful as its intent is to fully implement the provisions of LBC No. 113 for the good and benefit of LGU-Ormoc employees;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Mariano Y. Corro, Lea Doris C. Villar, John Eulalio Nepomuceno O. Aparis II, Nolito M. Quilang, Gregorio G. Yrastorza III, Eusebio Gerardo S. Penserga, Benjamin S. Pongos, Jr., Tomas S. Serafica and Rolando M. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2017-009**  
**(General Fund)**

**AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETEEN PESOS (P20,628,819.00) TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2016 FOR THE IMPLEMENTATION OF THE SECOND TRANCHE OF COMPENSATION ADJUSTMENT OF LGU-ORMOC OFFICIALS AND EMPLOYEES PURSUANT TO DBM LOCAL BUDGET CIRCULAR NO. 113 DATED JANUARY 5, 2017.**

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod ng Ormoc in Regular Session assembled, That:



SECTION 1. 2017 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWENTY MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETEEN PESOS (P20,628,819.00) is hereby appropriated to fund the implementation of the second tranche of compensation adjustment pursuant to DBM Local Budget Circular No. 113 dated January 5, 2017 to be taken from the Unappropriated Surplus, end of Year 2016.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval.

RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, April 11, 2017.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L Emnas; the Acting City Legal Officer, Atty. Marcelo C. Oñate; the City Budget Officer; the OIC-City Accountant; the City Treasurer; the City Auditor; the Human Resource Management Office; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2017-009 which approved the General Fund Supplemental Budget of Ormoc City for CY 2017 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

MARIA ANTONIETA S. CO HAT  
(OIC - SP Secretary)  
Supervising Administrative Officer

ATTESTED:

VINCENT L. RAMA  
(OIC-City Vice Mayor & Temporary Presiding Officer)  
SP Member  
Asst. Majority Floor Leader

APPROVED:

RICHARD I. GOMEZ  
City Mayor

18 APR 2017  
(Date)





Republic of the Philippines)  
City of Ormoc )S.S.

## AFFIDAVIT OF PUBLICATION

I, JOSE SANRO JIMENEA, being first duly sworn, deposes and says: that I am the Business Manager of the EASTERN VISAYAS MAIL, a newspaper edited and published in the City of Ormoc and circulated in the cities of Ormoc, Tacloban Maasin and Calbayog, and in the islands of Leyte, Samar and Biliran, the rest of the Visayas islands, Mindanao, Manila and Luzon;

That the publication captioned:

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC  
APPROPRIATION ORDINANCE NO. 2017-009  
(General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETEEN PESOS (P20,628,819.00) TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2016 FOR THE IMPLEMENTATION OF THE SECOND TRANCHE OF COMPENSATION ADJUSTMENT OF LGU-ORMOC OFFICIALS AND EMPLOYEES PURSUANT TO DBM LOCAL BUDGET CIRCULAR NO. 113 DATED JANUARY 5, 2017.

APPROVED:  
(Sgd.) RICHARD I. GOMEZ  
City Mayor

was published in said newspaper for ( ) consecutive weeks in its EV Mail  
EV Mail June 12-18, 2017, issues.

That I am executing this affidavit to attest to the fact of the foregoing statements. Affiant further sayeth naught.

IN WITNESS WHEREOF, I have hereunto affix my signature this 19 JUN 2017 day of , 20 in Ormoc City.

*Jimenea, S*  
JOSE SANRO JIMENEA  
Affiant

## VERIFICATION

SWORN AND SUBSCRIBED before me this 19 JUN 2017 day of with affiant exhibiting his Tax Identification Number 302-606-065 issued on July 6, 2006 at Ormoc City, Leyte, Philippines.

Doc No.: 427  
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*Rafel G. Bataan-Tolibao*  
ALEAH RAHEL G. BATAAN-TOLIBAO  
Notary Public for City of Ormoc, Municipalities of  
Kananga, Matag-ob, Menda and Isabel, Leyte  
Notarial Commission No. ORM-16-12-017  
Commission until December 31, 2018  
Maglasang Law Office, Bonifacio St., Ormoc City  
Roll No. 58859  
IBP No. 1030848, Leyte Chapter, 01/06/2017  
PTR No. 5111972, Ormoc City, 01/05/2017  
MCLE Compliance No. V until 04/14/2019  
TIN No. 409-028-726