

REPUBLICA 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 NOVEMBER 08, 2018

PRESENT:

Vincent L. Rama,	(Temporary Presiding Officer), SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	(Acting City Vice Mayor), SP Member, Asst. Majority Floor Leader
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
Nolito M. Quilang,	SP Member
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President, Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

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

ON LEAVE:

John Eulalio Nepomuceno O. Aparis II, SP Member
Minority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office, dated October 12, 2018, endorsing the request of Mr. Vincent L. Emnas, City Administrator, for a Supplemental Budget in the amount of TWENTY THREE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP23,500,000.00) for payment of the wages of the Job Orders for the months of October-December 2018 under the Public Employment Services Program (PESP);

WHEREAS, the Office of the City Administrator provided a computation of the breakdown relative to the requested amount as follows:

PESP – Other General Services	PHP 9,533,541.91
PESP – Environment & Sanitary Services	PHP 7,461,477.00
PESP – Janitorial Services	PHP 6,511,027.35

TOTAL	PHP23,506,046.26
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WHEREAS, the remaining balance of the PESP account under the City Mayor's Office is found to be insufficient to cover the payment of all the wages of the Job Orders of LGU – Ormoc for the months of October, November and December of this year;

A.O. No. 2018-029

WHEREAS, the City Budget Office, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated October 10, 2018 stating therein that the amount of TWENTY THREE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP23,500,000.00) to be taken from the Unappropriated Surplus, End of Year 2017 as additional appropriation for the account – Public Employment Services Program (PESP) of the City Mayor's Office is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, this Sanggunian finds that the endorsed request for supplemental appropriation is justified, reasonable and meritorious as it is geared towards good governance and for the payment of salaries of Job Orders of LGU – Ormoc, necessary for the continuous delivery of services of the LGU to the general public, and not contrary to existing accounting, auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, seconded by SP Members Tomas R. Serafica and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-029
(General Fund)**

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY THREE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP23,500,000.00) TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2017 FOR THE PAYMENT OF WAGES OF JOB ORDERS FOR THE MONTHS OF OCTOBER TO DECEMBER 2018 UNDER THE PUBLIC EMPLOYMENT SERVICES PROGRAM (PESP).

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

SECTION 1. CY 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of TWENTY THREE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP23,500,000.00) is hereby appropriated for the payment of wages of Job Orders under the PESP to be taken from the Unappropriated Surplus, end of Year 2017;

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, November 08, 2018.


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 City Legal Officer, Atty. Jasper M. Lucero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

A.O. No. 2018-029


A.O. No. 2018-029

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-029 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.


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

ATTESTED:


VINCENT L. RAMA
(Temporary Presiding Officer)
Majority Floor Leader
SP Member

APPROVED:


RICHARD I. GOMEZ
City Mayor

NOV 14 2018


Republic of the Philippines
Ormoc City


CERTIFICATION

THIS IS TO CERTIFY that the amount of **TWENTY THREE MILLION FIVE HUNDRED THOUSAND PESOS (P23,500,000.00)** is deemed available to be taken from the Unappropriated Surplus, end of year 2017 as additional appropriation for the account – Public Employment Services Program (PESP) of the City Mayor's Office, broken down as follows:

Other General Services	P 9,530,000.00
Environment/Sanitary Services	7,460,000.00
Janitorial Services	<u>6,510,000.00</u>
Total	<u>P23,500,000.00</u>

Issued this 10th day of October, 2018 to support the request for supplemental appropriation of the Office of the City Mayor.


SABRINA P. DUERO
City Budget Officer


DELIA C. VILBAR
City Treasurer

ON TRAVEL
ROSARIO G. SERAFICA
City Accountant