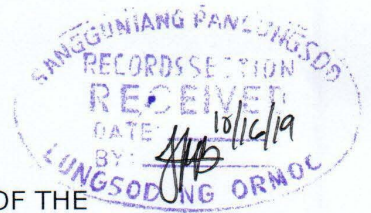


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON OCTOBER 08, 2019

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 st Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Nolito M. Quilang,	(O.B. – Quezon City), SP Member, 2 nd Asst. Majority Floor Leader
Lalaine A. Marcos,	(O.B. – Quezon City), SP Member
Jasper C. Yerro,	(O.B. – Quezon City), Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent indorsement letter from the City Mayor's Office dated September 16, 2019, respectfully requesting for a supplemental appropriation in the total amount of FORTY EIGHT MILLION PHILIPPINE PESOS (PHP48,000,000.00) as additional appropriation for Maintenance and Other Operating Expenses (MOOE) and for payment of Job Order Personnel under Public Employment Services Program (PESP) of the City Mayor's Office.

WHEREAS, the abovementioned request for supplemental appropriation shall be taken from Unappropriated Surplus of year 2018, as indicated in LBP Form No. 8, Statement of Funding Sources 2019, issued by the City Budget Officer and the City Treasurer, a copy of which is hereto attached and designated as Annex "A" hereof;

WHEREAS, the requested amount is for the payment of the Two Thousand (2,000) Job Order Personnel Employees under the PESP for the months of September to December, as stated in letter from the City Administrator to the Mayor dated August 23, 2019 and as additional appropriation for MOOE accounts, LBP Form No. 9 duly provided by the City Budget Officer and approved by the City Mayor, a copy of the letter and form are hereto attached and designated hereof as Annex "B" and "C" consecutively, to wit:

City Mayor's Office MOOE:

Other Supplies and Materials Expenses	PHP 5,000,000.00
Prizes	5,000,000.00
Other Maintenance & Operating Expenses	5,000,000.00

Job Order Personnel of PESP:

Environment/Sanitary Services	PHP10,881,629.00
Janitorial Services	9,122,558.00

Other General Services	12,995,813.00
Grand Total	PHP 48,000,000.00
	=====

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation for the aforementioned purpose, supported by relevant justification and documents, is found to be justified, reasonable, necessary and wages of Job Order Personnel is deemed mandatory in nature, and obligates LGU-Ormoc to provide the same to its employees;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Jasper M. Lucero, Gregorio G. Yrastorza III and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 015
(Series of 2019)

AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF FORTY-EIGHT MILLION PHILIPPINE PESOS (PHP48,000,000.00) AS ADDITIONAL APPROPRIATION FOR MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) AND FOR PAYMENT OF JOB ORDER PERSONNEL UNDER PUBLIC EMPLOYMENT SERVICES PROGRAM (PESP) OF THE CITY MAYOR'S OFFICE TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS 2018, TO WIT:

CITY MAYOR'S OFFICE MOOE:	
OTHER SUPPLIES & MATERIALS	
EXPENSES	PHP 5,000,000.00
PRIZES	5,000,000.00
OTHER MAINTENANCE & OPERATING EXPENSES	5,000,000.00
JOB ORDER PERSONNEL OF PESP:	
ENVIRONMENT/SANITARY SERVICES	PHP 10,881,629.00
JANITORIAL SERVICES	9,122,558.00
OTHER GENERAL SERVICES	12,995,813.00
GRAND TOTAL	PHP 48,000,000.00
	=====

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of FORTY-EIGHT MILLION PHILIPPINE PESOS (PHP48,000,000.00) is hereby appropriated for Maintenance and Other Operating Expenses (MOOE) and for payment of Job Order Personnel under Public Employment Services Program (PESP) of the City Mayor's Office to be taken from the Unappropriated Surplus 2018.

A.O. No. 015, S. 2019

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, October 08, 2019.

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. Josephine M. Romero; the City Budget Officer; the City Accountant; the OIC - City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; the City Gov't. Asst. Dept. Head I, HRMO, Mrs. Adelaida H. Biacolo and other offices concerned;

CARRIED UNANIMOUSLY.

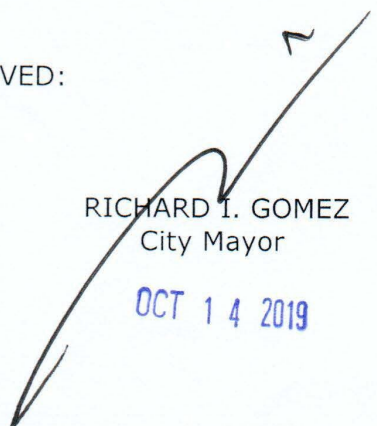
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 015 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer

APPROVED:


RICHARD I. GOMEZ
City Mayor

OCT 14 2019

Annex "A"

9/25/19

11:55

Jim

General Fund
Fund/Special Account

Certified Correct:

ROSARIO G. SERAFICA
City Accountant

Harold "B"

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
City Mayor's Office	additional appropriation for mooe accountsand for payment of job order personnel under PESP program of the City Mayor's Office	1000-2-01-001-1/	Other Supplies & Materials Expenses	5-02-03-990	P5,000,000.00
		1000-2-01-001-3	Prizes	5-02-06-020	5,000,000.00
			Other Maintenance & Operating Exp.	5-02-99-990	5,000,000.00
			Environment/Sanitary Services	5-02-12-010	10,881,629.00
			Janitorial Services	5-02-12-020	9,122,558.00
			Other General Services	5-02-125-990	12,995,813.00
		Total Supplemental Appropriation			

Prepared :

SARKINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ
City Mayor