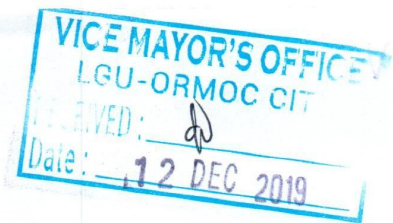


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON DECEMBER 10, 2019

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Roiland H. Villasencio,	SP Member, 1 st Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 2 nd Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	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
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Lalaine A. Marcos, (O.B. – Taiwan), SP Member

ON LEAVE:

Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office dated December 4, 2019, respectfully requesting for a Supplemental Appropriation in the total amount of ELEVEN MILLION ELEVEN THOUSAND PHILIPPINE PESOS (PHP11,011,000.00) for the grant of the Service Recognition Incentive (SRI) for qualified regular and casual employees of the City Government of Ormoc, pursuant to the Administrative Order No. 19 from the Office of the President;

WHEREAS, the provision of the SRI is anchored on the authority granted by law per Section (17) (iv) of Congress Joint Resolution (JR) No. 4 dated June 17, 2009 stating that the President upon the recommendation of the Department of Budget and Management (DBM), is authorized to update the Compensation and Position Classification System (CPCS) for civilian personnel and Base Pay Schedule for military and uniformed personnel, as well as the policies on and levels of allowances, benefits and incentives applicable to all government personnel;

WHEREAS, Section (4)(h) of JR No. 4 authorizes the grant of incentive to reward an employee's loyalty to government service and contribution to the agency's viable existence;

WHEREAS, government employees deserve to be rewarded to recognize their collective and unceasing participation in and invaluable contribution to the Administration's continuing efforts toward the establishment of streamlined government processes and more responsive delivery of public services;

WHEREAS, the amount to be received by each qualified employee is computed at TEN THOUSAND PHILIPPINE PESOS (PHP10,000.00), subject to the provision under Section 2 of the Administrative Order No. 19 of Office of the President;

WHEREAS, the Human Resource Management Officer submitted a summary of the total number of officials and employees who are qualified to receive subject incentive, the breakdown of which is as follows:

REGULAR EMPLOYEES:

I. General Fund		
Full Entitlement	493 employees	PHP4,930,000.00
Prorated	2 employees	PHP 5,000.00
II. Local Economic Enterprises		
Full Entitlement	34 employees	PHP 340,000.00
TOTAL		529 employees
		PHP5,275,000.00

CASUAL EMPLOYEES:

I. General Fund		
Full Entitlement	555 employees	PHP5,550,000.00
Prorated	1 employee	PHP 3,000.00
II. Local Economic Enterprises		
Full Entitlement	18 employees	PHP 180,000.00
Prorated	1 employee	PHP 3,000.00
TOTAL		575 employees
		PHP5,736,000.00
GRAND TOTAL		1,104 employees
		PHP 11,011,000.00
		=====

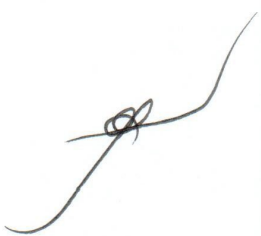
WHEREAS, the City Accountant and OIC-City Treasurer issued LBP Form No. 8 - Statement of Funding Sources, FY 2019 stating therein that the amount of ELEVEN MILLION ELEVEN THOUSAND PHILIPPINE PESOS (PHP11,011,000.00) to be used for payment of Service Recognition Incentive to qualified regular and casual employees of the City for CY 2019 is deemed available to be taken from the reversion of Salary Savings of Vacant Positions for the Period July-November 2019 and Unappropriated Surplus End of 2018, a copy of said certification is attached herein as Annex "A" and made an integral part hereof, to wit:

FROM:	
Unappropriated Surplus end of 2018	PHP 8,700,000.00
Salaries and Wages	PHP 2,311,000.00
	=====
TOTAL	PHP 11,011,000.00
	=====
TO:	
Other Personnel Benefits	PHP 11,011,000.00
	=====

WHEREAS, this Sanggunian finds that the endorsed request for the supplemental appropriation is justified, reasonable and meritorious;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Vice-Chairman Committee on Finance & Appropriation, severally seconded by SP Members Roiland H. Villasencio, Tomas R. Serafica, Vincent L. Rama, Gregorio G. Yrastorza III, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



APPROPRIATION ORDINANCE NO. 024
(Series of 2019)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ELEVEN MILLION ELEVEN THOUSAND PHILIPPINE PESOS (PHP11,011,000.00) TO BE USED FOR PAYMENT OF SERVICE RECOGNITION INCENTIVE (SRI) TO QUALIFIED REGULAR AND CASUAL EMPLOYEES OF THE CITY FOR CY 2019 TO BE TAKEN FROM THE REVERSION OF SALARY SAVINGS OF VACANT POSITIONS FOR THE PERIOD JULY-NOVEMBER 2019 AND UNAPPROPRIATED SURPLUS END OF 2018, TO WIT:

FROM:	
UNAPPROPRIATED SURPLUS	
END OF 2018	PHP 8,700,000.00
SALARIES AND WAGES	PHP 2,311,000.00

TOTAL	PHP 11,011,000.00
	=====
TO:	
OTHER PERSONNEL	
BENEFITS	PHP 11,011,000.00
	=====

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of ELEVEN MILLION ELEVEN THOUSAND PHILIPPINE PESOS (PHP11,011,000.00) sourced from the unappropriated surplus end of year 2018 amounting to EIGHT MILLION SEVEN HUNDRED THOUSAND PHILIPPINE PESOS (PHP8,700,000.00) and from the reversion of salary savings of vacant positions for the period July-November 2019 amounting to TWO MILLION THREE HUNDRED ELEVEN THOUSAND PHILIPPINE PESOS (PHP2,311,000.00) is hereby reverted and appropriated to the aforementioned purpose.

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, December 10, 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; the HRMO Officer; the COGEA President; 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; and other offices concerned;

A.O. No. 024, S. 2019

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 024 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

DEC 16 2019


Annex "A"

General Fund
Fund/Special Account

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: _____
TIME: 10:30 AM
SIGNATURE: _____

[illegible]

Certified Correct:



ALICIA C. DIMAPINGUN
OIC- City Treasurer

W. G. Serafica
ROSARIO G. SERAFICA
City Accountant