REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

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EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON DECEMBER 21, 2020 IN LIEU OF DECEMBER 22, 2020

## PRESENT:

Leo Carmelo L. Locsin, Jr. Benjamin S. Pongos, Jr., Roiland H. Villasencio, Tomas R. Serafica, Nolito M. Quilang, Eusebio Gerardo S. Penserga, Jasper M. Lucero, Peter M. Rodriguez, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente, City Vice Mayor & Presiding Officer SP Member, Majority Floor Leader SP Member SP Member SP Member, Asst. Majority Floor Leader SP Member SP Member

Joan Marbie C. Simbajon, Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

# PREFATORY STATEMENT

WHEREAS, the Sanguniang Panglungsod was in receipt of an indorsement letter from the City Mayor's Office dated December 9, 2020, respectfully requesting for a supplemental appropriation from the Reversion of the Current Appropriation of the Public Market Personal Services - Salaries and Wages - Regular in the total amount of One Million Five Hundred Thousand Philippine Pesos (P1,500,000.00) for additional appropriation for payment of Job Orders (JO) employees.;

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect LBP No. 8 and LBP No. 9, herein attached as Annex "A" and "B" respectively, were consecutively issued by the concerned offices certifying therein that the amount of One Million Five Hundred Thousand Philippine Pesos (P1,500,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Public Market - Personal Services -Current Appropriation Salaries and Wages - Regular, to wit;

From:

To:

Public Market Personal Services -Current Appropriation Salaries and Wages - Regular PHP 1,

PHP 1,500,000.00

MOOE- Other General Services

PHP 1,500,000.00

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 salaries and wages of Job Order employees is deemed mandatory in nature, and obligates LGU-Ormoc to provide the same to its employees;

### A.O. No. 033, S. 2020

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

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

# APPROPRIATION ORDINANCE NO. 033 (Series of 2020)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,500,000.00) FROM THE CURRENT APPROPRIATION OF THE PUBLIC MARKET PERSONAL SERVICES – SALARIES AND WAGES - REGULAR TO OTHER GENERAL SERVICES OF THE SAME OFFICE FOR PAYMENT OF JOB ORDER EMPLOYEES, TO WIT:

FROM:

PUBLIC MARKET PERSONAL SERVICES - CURRENT APPROPRIATION SALARIES AND WAGES - REGULAR P

PHP 1 500,000.00

TO: MOOE - OTHER GENERAL SERVICES

*PHP 1,500,000.00* 

**SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET.** The total amount of **ONE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,500,000.00)** is hereby reverted and appropriated for additional appropriation for payment of Job Orders (JO) employees to be taken from the Reversion of Market - Personal Services - Current Appropriation Salaries and Wages - Regular to the MOOE-General Services of the same office.

**SECTION 2.** <u>EFFECTIVITY</u>. 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, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, December 21, 2020.

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 City Treasurer; the Public Market Office; the City Auditor; the City Local Government Operations Officer, DILG; and other offices concerned;

# CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 033 series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 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 2 2 2020



LBP FORM No. 8

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#### STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No. ) FY 2020

ORMOC CITY Province/ City/ Municipality

General Fund Fund/Special Account

Particulars (1)		Account Classification (2)	Amounts (3)
1.0 New Revenue Sources			
Tax Revenue			
Loan Proceeds (Borrowings)			
2.0 Actual Collection in Excess of the Estimated Income			
3.0 Savings			
4.0 Realignment			
5.0 Reversion of Personal Services-Current Appropriation(Market)			
Salaries and Wages - Regular		5-01-01-010	P1,500,000.00
	****		and the second secon
			and the second second second second second second
Total Estimated Income			
rotar Estimateu income			P1,500,000.00

Certified Correct: DELIA C. VILBAR City Treasurer

ROSARIO G. SERAFICA City Accountant

LBP Form No.9

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## STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

Amnex "B"

implementing Particulars/Purpose AIP Code Object of ccount Amount Office Expenditure ode (1) (2) (3) (4) (5) (6) Market additional appropriation for payment of Job Orders (JO) 8000-2-03-032 5-02-12-990 Other General Services P1,500,000.00 **Total Supplemental Appropriation** P1,500,000.00 Prepared : Approved: SABRINA P. DUERO RICHARD I. GOMEZ, DPA City Budget Officer City Mayor

ORMOC CITY