

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,
ORMOC CITY HALL BUILDING
ON DECEMBER 28, 2020 IN LIEU OF
DECEMBER 29, 2020

PRESENT:

Nolito M. Quilang,	(Temporary Presiding Officer),	SP Member
Benjamin S. Pongos, Jr.,		SP Member
Roiland H. Villasencio,	SP Member, Majority Floor Leader	
Tomas R. Serafica,		SP Member
Eusebio Gerardo S. Penserga,		SP Member
Jasper M. Lucero,		SP Member
Peter M. Rodriguez,		SP Member
Vincent L. Rama,	SP Member, Asst. Majority Floor Leader	
Gregorio G. Yrastorza III,		SP Member
Lalaine A. Marcos,		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:

Leo Carmelo L. Locsin, Jr.

City Vice Mayor & Presiding Officer

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office dated December 23, 2020, respectfully requesting for a Supplemental Appropriation in the total amount of ELEVEN MILLION SIX HUNDRED FIFTY-FIVE THOUSAND PHILIPPINE PESOS (PHP11,655,000.00) for the grant of the Service Recognition Incentive (SRI) for qualified regular and casual employees of the City Government of Ormoc as per Budget Circular No. 2020-6, dated December 22, 2020;

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, the Department of Budget and Management issued Circular No. 2020-6 providing for the guidelines on the grant of the one-time SRI to government employees for the Fiscal Year 2020;

WHEREAS, government employees deserve to be rewarded to recognize their collective and unceasing participation 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, subject to pro-rata relative to the number of months in the service in CY 2020;

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	486 employees	PHP4,860,000.00
Prorated	3 employees	PHP 9,000.00
II. Local Economic Enterprises		
Full Entitlement	38 employees	PHP 380,000.00
Prorated	1 employee	3,000.00
TOTAL	528 employees	PHP 5,252,000.00

CASUAL EMPLOYEES:

I. General Fund		
Full Entitlement	619 employees	PHP6,190,000.00
Prorated	7 employees	PHP 23,000.00
II. Local Economic Enterprises		
Full Entitlement	19 employees	PHP 190,000.00
TOTAL	645 employees	PHP6,403,000.00

GRAND TOTAL	1,173 employees	<u>PHP11,655,000.00</u>
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WHEREAS, the City Accountant and City Treasurer issued LBP Form No.8 – Statement of Funding Sources, FY 2020 stating therein that the amount ELEVEN MILLION SIX HUNDRED FIFTY-FIVE THOUSAND PHILIPPINE PESOS (PHP11,655,000.00) to be used for payment of Service Recognition Incentive to qualified regular and casual employees of the City for CY 2020 is deemed available to be taken from the reversion of Salaries and Wages & Other Compensation of various Offices – as per attached schedule, a copy of said certification is attached herein as Annex “A” and made an integral part hereof, to wit:

FROM	
Salaries and Wages & Other Compensation of various Offices as per attached schedule	PHP11,655,000.00 =====
TO	
Other Personnel Benefits	PHP11,655.000.00 =====

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 Peter M. Rodriguez, Chairman Committee on Finance & Appropriation, severally seconded by SP Members Esteban V. Laurente, Vincent L. Rama, Roiland H. Villasencio, Lalaine A. Marcos, Tomas R. Serafica, Joan Marbie C. Simbajon, Gregorio G. Yrastorza, III and Jasper M. Lucero: be it

RESOLVED, AS IT IS Hereby RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 034
(Series of 2020)**

**AN ORDINANCE REVERTING THE SALARIES AND WAGES
& OTHER COMPENSATION OF VARIOUS OFFICES AS
PER ATTACHED SCHEDULE IN THE TOTAL AMOUNT
OF ELEVEN MILLION SIX HUNDRED FIFTY-FIVE
THOUSAND PHILIPPINE PESOS (PHP11,655,000.00)
AND RE-APPROPRIATING THE SAME FOR THE GRANT
OF THE SERVICE RECOGNITION INCENTIVE (SRI)
FOR QUALIFIED REGULAR AND CASUAL EMPLOYEES
OF THE CITY GOVERNMENT OF ORMOC.**

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

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total amount of **ELEVEN MILLION SIX HUNDRED FIFTY-FIVE THOUSAND PHILIPPINE PESOS (PHP11,655,000.00)** is hereby reverted and re-appropriated for the grant of the Service Recognition Incentive (SRI) for qualified regular and casual employees, to be taken from the reversion of Salaries and Wages & other Compensation of various Offices – as per attached schedule.

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

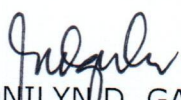
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, December 28, 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; the HRMO Officer; the COGEA President; the City Budget Officer; the City Accountant; the City Treasurer; 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. 034 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.



NONILYN D. GALANO
OIC – SP Secretary
(Supervising Administrative Officer)

ATTESTED:



NOLITO M. QUILANG
Temporary Presiding Officer
(SP Member)

APPROVED:



RICHARD I. GOMEZ
City Mayor

DEC 28 2020