REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, NEW ORMOC CITY HALL BUILDING ON FEBRUARY 24, 2011

PRESENT:

Hon. Rolando M. Villasencio,

Hon. Mario M. Rodriguez,

Hon. Lea Doris C. Villar,

Hon. Filomeno P. Maglasang,

Hon. Jose C. Alfaro, Jr.,

Hon. Sotero M. Pepito,

Hon. Demosthenes F. Tugonon,

Hon, Rafael C. Omega, Jr.,

Hon. Antonio M. Codilla,

Hon. Corinne M. Corro,

ON OFFICIAL BUSINESS:

Hon. Nepomuceno P. Aparis I,

Hon. Ruben R. Capahi,

Hon. Claudio P. Larrazabal,

(Acting Vice Mayor & Presiding Officer)

City Councilor, Minority Floor Leader

City Councilor, Assist. Minority Floor Leader

City Councilor, Assist. Majority Floor Leader

City Councilor

4

City Councilor

City Councilor

City Councilor

City Councilor

Ex-Officio City Councilor

Chapter President, Liga ng mga Barangay ng Ormoc

Ex-Officio City Councilor,

SK Federation President

O.B. - Davao City), Vice Mayor &

Presiding Officer

(O.B. - Manila), City Councilor, Majority Floor Leader

(Acting City Mayor)

City Councilor, Presiding Officer "Pro-Tempore"

ABSENT:

NONE

PREPATORY STATEMENT

PRESENTED to the Twelfth Sangguniang Panlungsod ng Ormoc for consideration is an urgent communication dated February 14, 2011 from the Office of the City Mayor the subject thereof is a request for a supplemental appropriation amounting to TWENTY ONE MILLION TWO HUNDRED SIXTY FIVE THOUSAND PESOS (P21,265,000.00) for the CY 2010 CNA Incentive of regular and casual employees of the City Government of Ormoc, including appointed and elected city officials. Each qualified employee will receive P20,000.00 subject to pro rata as to the number of months in the service.

For purposes of determining the number of employees who are qualified to receive the benefit, the Human Resource Management Office submitted a summary stating therein a total of 1,084 employees with the corresponding amount of their respective entitlement.

With respect to the funding requirement for the benefit, the City Budget Officer through her 4th Indorsement dated February 21, 2011, certified that funds are available to cover the requested appropriation for the CNA Incentive in the amount of TWENTY ONE MILLION TWO HUNDRED SIXTY FIVE THOUSAND PESOS (P21,265, 000.00) to be taken from out of the Unappropriated Surplus, End of Year 2010.

Furthermore, the City Treasurer also issued a Certification dated February 21, 2011 stating therein that funds are available under the Unappropriated Surplus, End of Year 2010, and the same may be used as a funding source for the aforementioned benefit, subject however, to accounting and auditing procedures;

FOREGOING PREMISES CONSIDERED, on motion presented by City Councilor Jose C. Alfaro, Jr., Vice-Chairman, Committee on Appropriation, duly seconded by City Councilor Antonio M. Codilla; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2011-002 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY ONE MILLION TWO HUNDRED SIXTY FIVE THOUSAND PESOS (P21,265,000.00) FOR THE CNA INCENTIVE OF REGULAR AND CASUAL EMPLOYEES OF THE CITY GOVERNMENT OF ORMOC, INCLUDING APPOINTED AND ELECTED CITY OFFICIALS AT TWENTY THOUSAND PESOS (P20,000.00) EACH SUBJECT TO PRO RATA AS TO THE NUMBER OF MONTHS IN THE SERVICE - TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2010.

BE IT ENACTED, by the Twelfth Sangguniang Panlungsod ng Ormoc, That:

SECTION 1. 2011 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWENTY ONE MILLION TWO HUNDRED SIXTY FIVE THOUSAND PESOS (P21,265,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the CNA Incentive of city officials and employees of the City Government of Ormoc at P20,000.00 each, to be taken from the Unappropriated Surplus, End of Year 2010.

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, through the City Budget Officer of Ormoc, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, February 24, 2011.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to His Honor, the City Mayor Eric C. Codilla; the City Administrator; the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; the Human Resource Management Office and others concerned – all in Ormoc City;

CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2011-002 which approved the General Fund Supplemental Budget of Ormoc City for CY 2011 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.

JOEL S. DUERO Secretary to the Sangguniang Panlungsod

RUBEN R. CAPAHI City Councilor Majority Floor Leader (O.B. Manila)

LEA DORIS C. VILLAR
City Councilor
Assist. Majority Floor Leader

JOSE CALLADO, JR.

DEMOSTHENES F. TUGONON
City Councilor

MARIO M. RODRIGUEZ
City Counsilor

Assist Minority Floor Leader

FILOMENO P. MAGI ASANG City Councilor

SOTERO M. PEPITO
City Councilor

RAFAEL C. OMEGA, JR. City Councilor

ANTONIO M. CODILLA
Ex-Officio City Councilor
Chapter President
Liga ng mga Barangay ng Ormoc

CORINNE M. CORRO Ex-Officio City Councilor SK Federation President

ATTESTED:

ROLANDOM. VILLASENCIO
(Acting Vice Mayor & Presiding Officer)
City Councilor
Minority Floor Leader

APPROVED:

CLAUDIO P. LARRAZABAL
(Acting City Mayor)
City Councilor
Presiding Officer "Pro-Tempore"