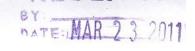


REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE
SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON MARCH 15, 2011 IN LIEU OF
MARCH 17, 2011

PRESENT:

Hon. Claudio P. Larrazabal,

Hon. Ruben R. Capahi,

Hon. Rolando M. Villaseńcio,

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. Antonio M. Codilla,

Hon. Corinne M. Corro,

City Councilor, Presiding Officer "Pro-Tempore"

City Councilor, Majority Floor Leader

City Councilor, Minority Floor Leader

City Councilor, Assist. Minority Foor Leader

City Councilor, Assist. Majority Floor Leader

City Councilor

City Councilor

City Councilor

City Councilor

City Council

Ex-Officio City Councilor

Chapter President, Liga ng mga Barangay ng Ormoc

Ex-Officio City Councilor,

SK Federation President

ABSENT:

Hon. Nepomuceno P. Aparis I,

Hon. Rafael C. Omega, Jr.

(On Leave), Vice Mayor & Presiding Officer (On Leave), City Councilor

PREFATORY STATEMENT

PRESENTED to this Sanggunian for consideration is an indorsement dated February 21,2011 from the Office of the City Mayor relative to the letter-request of Mrs. Adelaida H. Biacolo, HRM Officer IV, for a supplemental appropriation in the amount of ONE HUNDRED FIFTEEN THOUSAND PESOS (P115,000.00) for the account - Terminal Leave Benefits. The amount will be used to cover the terminal benefit claims of the four (4) casual employees of the City Government of Ormoc, namely:

OFFICE OF THE CITY ENGINEER

MOTORPOOL DIVISION:

LUCINO R. LLOSA - P 40,000.00 REGIE D. ARGUILLES - 30,000.00

MARKET:

CRISALDY M. PABILAN - 20,000.00

OFFICE OF THE CITY GENERAL SERVICES:

BROMEO C. CONEJOS, JR. - 25,000.00

TOTAL - P115,000.00

The claims of the above-mentioned employees were not included in the Annual Budget for CY 2011 considering that the required documents relative thereto were only recently submitted to the HRM Office.



Anent the matter, the City Budget Officer submitted a Certification stating therein that the sum above requested is available to be taken from out of the Unappropriated Surplus, End of Year 2010, which funds may be used to supplement the appropriation for Terminal Leave Benefits.

Furthermore, the City Treasurer through a Certificate of Availability of Funds dated February 18, 2011 certified that funds amounting to ONE HUNDRED FIFTEEN THOUSAND PESOS (P115,000.00) are available from the Unappropriated Surplus, End of Year 2010 and the same may be used to cover the requested supplemental appropriation for the Terminal Leave Benefits.

FOREGOING PREMISES CONSIDERED, on motion presented by City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriation, severally seconded by City Councilors Antonio M. Codilla, Sotero M. Pepito and Lea Doris C. Villar; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2011-003 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF ONE HUNDRED FIFTEEN THOUSAND PESOS (P115,000.00) TO SUPPLEMENT THE APPROPRIATION FOR TERMINAL LEAVE BENEFITS TO BE TAKEN FROM OUT OF THE UNAPPROPRIATED SURPLUS, END OF YEAR 2010.

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

SECTION 1. <u>2011 GENERAL FUND SUPPLEMENTAL BUDGET</u>. The sum of ONE HUNDRED FIFTEEN THOUSAND PESOS (P115,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated to supplement the appropriation for Terminal Leave Benefits to be taken from out of 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, March 15, 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 HRM Office; and other offices concerned.

CARRIED UNANIMOUSLY.

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WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2011-003 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.

RUBEN R. CAPAHI
City Councilor
Majority Floor Leader

MARIO M. RODRIGUEZ
City Councilor
Assist. Minority Roor Leader

FILOMENO P. MAGLASANG

SOTERO M. PEPITO City Councilor

RAFAEL C. OMEGA, JR. City Councilor (On Leave) JOEL S. DUERO Secretary to the Sangguniang Panlungsod

ROLANDO M VILLASENCIO
City Councilor
Minority Floor Leader

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

JOSE C. AL ARO, JR. City Councilor

DEMOSTHENES F. TUGONON
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:

City Councilor
Presiding Officer "Pro-Tempore"