



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 MARCH 08, 2012

CITY MAYOR'S OFFICE
RECEIVED

DATE: MAR 08 2012

PRESENT:

Hon. Nepomuceno P. Aparis I,
Hon. Ruben R. Capahi,
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,

Vice Mayor & Presiding Officer
City Councilor, Majority Floor Leader
City Councilor, Minority Floor Leader
City Councilor, Assist. Minority Floor Leader
City Councilor, Assist. Majority Floor Leader

City Councilor
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

Hon. Corinne M. Corro,

ABSENT:

Hon. Claudio P. Larrazabal,

(Sick Leave), City Councilor,
Presiding Officer "Pro-Tempore"

PREFATORY STATEMENT

PRESENTED to the Twelfth Sangguniang Panlungsod ng Ormoc for consideration is an urgent communication dated March 5, 2012 from the Office of the City Mayor requesting for a supplemental appropriation amounting to TWENTY TWO MILLION SEVENTY THOUSAND ONE HUNDRED TWENTY FIVE PESOS (P22,070,125.00) for the CY 2011 CNA Incentive of regular and casual employees of the City Government of Ormoc, including appointed and elected city officials at P21,000.00 each, subject to pro rata as to the number of months in the service.

In relation thereto, the Human Resource Management Office submitted a summary of the total number of employees who are qualified to receive the benefit and the corresponding amount of their respective entitlement.

With respect to the funding requirement for the benefit, the City Budget Officer issued a Certification dated March 6, 2012 stating therein that funds are available to cover the requested appropriation for the CY 2011 CNA Incentive in the amount of TWENTY TWO MILLION SEVENTY THOUSAND ONE HUNDRED TWENTY FIVE PESOS (P22,070,125.00) to be taken from out of the Unappropriated Surplus, End of Year 2011.

The City Treasurer also issued a Certificate of Availability of Funds dated March 6, 2012 certifying that funds are available under the Unappropriated Surplus, End of Year 2011, 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 Rafael C. Omega, Jr., Chairman, Committee on Appropriation, duly seconded by City Councilor Sotero M. Pepito; be it

AO. No. 2012-003

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2012-003
(General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY TWO MILLION SEVENTY THOUSAND ONE HUNDRED TWENTY FIVE PESOS (P22,070,125.00) FOR THE CNA INCENTIVE OF REGULAR AND CASUAL EMPLOYEES OF THE CITY GOVERNMENT OF ORMOC, INCLUDING APPOINTED AND ELECTED CITY OFFICIALS AT TWENTY ONE THOUSAND PESOS (P21,000.00) EACH SUBJECT TO PRO RATA AS TO THE NUMBER OF MONTHS IN THE SERVICE - TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2011.

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

SECTION 1. 2012 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWENTY TWO MILLION SEVENTY THOUSAND ONE HUNDRED TWENTY FIVE PESOS (P22,070,125.00) 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 for CY 2011 at P21,000.00 each, to be taken from the Unappropriated Surplus, End of Year 2011.

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, March 08, 2012.

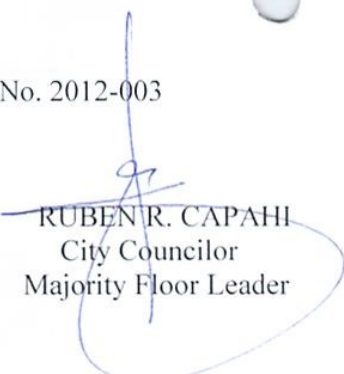
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to His Honor, the City Mayor Eric C. Codilla; the City Administrator; the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; the Human Resource Management Office and others concerned – all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


CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2012-003 which approved the General Fund Supplemental Budget of Ormoc City for CY 2012 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.

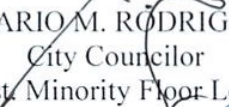

JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod


AO. No. 2012-003


RUBEN R. CAPAHI
City Councilor
Majority Floor Leader


ROLANDO M. VILLASEÑICO
City Councilor
Minority Floor Leader

CLAUDIO P. LARRAZABAL
City Councilor
Presiding Officer "Pro-Tempore"
(Sick Leave)


MARIO M. RODRIGUEZ
City Councilor
Assist. Minority Floor Leader


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



FILOMENO P. MAGLASANG
City Councilor



JOSE C. ALFARO, JR.
City Councilor


SOTERO M. PEPITO
City Councilor


DEMOSTHENES F. TUGONON
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:


NEPOMUCENO P. APARISI I
Vice Mayor & Presiding Officer

APPROVED:


ERIC C. CODILLA
City Mayor

3/8/12
(Date)