

# REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

RECEIVED

DATE: AUG 0 1 2012

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 JULY 30, 2012 IN LIEU OF AUGUST 02, 2012

PATEAUG 12012

#### PRESENT:

Hon. Nepomuceno P. Aparis I,

Hon. Ruben R. Capahi,

Hon. Rolando M. Villasencio,

Hon. Claudio P. Larrazabal,

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, Presiding Officer "Pro-Tempore"

City Councilor, Assist. Minority Floor Leader

City Councilor, Assist. Majority Floor Leader

City Councilor

City Councilor

City Councilor

City Councilor

Councilor

City Councilor

Ex-Officio City Councilor

Chapter President, Liga ng mga Barangay ng Ormoc

### ON OFFICIAL BUSINESS:

Hon. Corinne M. Corro,

(O.B. – Facloban), Ex-Officio City Councilor, SK Federation President

ABSENT:

NONE

## PREFATORY STATEMENT

PRESENTED to the Twelfth Sangguniang Panlungsod ng Ormoc for consideration is an indorsement dated July 11, 2012 from the Office of the City Mayor relative to the request of Mrs. Adelaida H. Biacolo, HRM Officer IV, for a supplemental appropriation in the amount of TWO HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FORTY NINE PESOS & 44/100 (P224.349.44) as appropriation for Terminal Leave Benefits of casual employees from various offices;

The City Budget Officer, through a certification dated July 10, 2012 certified that funds are available amounting to TWO HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FORTY NINE PESOS & 44/100 (P224,349.44) from the Unappropriated Surplus, end of year 2011, for the payment of terminal leave benefits of casual employees from various offices as requested by Mrs. A. Biacolo;

The City Treasurer through a Certificate of Availability of Funds dated July 11, 2012 also certified that funds are available in the amount of TWO HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FORTY NINE PESOS & 44/100 (P224,349.44) from the Unappropriated Surplus End of Year 2011, which may be made available as source of funds to supplement the appropriation for Terminal Leave Benefits – Casual employees of different offices, this City;

FOREGOING PREMISES CONSIDERED, on motion of City Councilor Rafael C. Omega Jr., Chairman, Committee on Finance, severally seconded by City Councilors Antonio M. Codilla, Sotero M. Pepito and Jose C. Alfaro, Jr.; be it

#### RESOLVED, to enact:

# APPROPRIATION ORDINANCE NO. 2012-015 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FORTY NINE PESOS & 44/100 (P224,349.44) TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2011 TO SUPPLEMENT THE APPROPRIATION FOR TERMINAL LEAVE BENEFITS OF CASUAL EMPLOYEES FROM VARIOUS OFFICES. AS FOLLOWS:

#### CITY ENGINEER'S OFFICE:

Wenefreda L. Seriño - P57,472.89

#### MOTORPOOL DIVISION:

Darryl Malaki 26.652.35

# CITY GENERAL SERVICES DIVISION:

Teodoro S. Cañete - P 12,278.26 Felipe A. Dajab 7,614.76 - 19,893.02

#### CITY MAYOR'S OFFICE:

Benjamin Garin Juan Yap Jr. P 60,425.30 50,065.30

Vivian C. Sabijon 9,840.38 - 120,331.18

TOTAL - P 224,349.44

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

SECTION 1. 2012 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWO HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FORTY NINE PESOS & 44/100 (P224/349.44) of the General Fund Suplemental Budget of Ormoc City is hereby appropriated to fund the above-mentioned request to be taken from out of the Unappropriated Surplus, End of Year 2011.

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 be submitted to the Honorable Secretary, Department of Budget & Management, Manila, through the City Budget Officer, to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, July 30, 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 HRM Officer IV, Ms. Adelaida H. Biacolo, the City Budget Officer, the City Treasurer, the City Accountant, the City Auditor, and others concerned, all in Ormoc City;

CARRIED UNANIMOUSLY.

#### A.O. No. 2012-015

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2012-015 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.

Secretary to the Sangguniang Pantungsod

JOEL S. DUERO

RUBEN R. CAPAHI
City Councilor
Majority Floor Leader

ROLANDO MANILLASENCIO
City Councilor
Minority Floor Leader

CLAUDIO P. LARRAZABAL
City Councilor
Presiding Officer "Pro-Tempore"

MARIO M. ROPKIGUEZ City Councilor Assist. Minority Floor Leader

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

FILOMENO P. MAGLASANG City Councilor

OSI CARO R

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 (O.B. – Tacloban) A.O. No. 2012-015

ATTESTED:

MEPOMUCENO P. APARIS Vice Mayor & Presiding Officer

APPROVED: