REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

MAYOR'S OFF TOE

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 14, 2013

PRESENT:

Hon. Nepomuceno P. Aparis I,

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,

Hon. Corinne M. Corro,

Vice Mayor & Presiding Officer

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

City Councilor

Ex-Officio City Councilor

President, Liga ng mga Barangay ng Ormoc Ex-Officio City Councilor,

K Federation President

ON LEAVE:

Hon. Ruben R. Capahi,

ouncilor, Majority Floor Leader

PREFATORY STATEMENT

Chapter

PRESENTED to the Twelfth Sangguniang Panlungsod ng Ormoc for consideration is a communication dated March 4, 2013 from the Office of the City Mayor urgently requesting for a supplemental appropriation amounting to TWENTY THREE MILLION FIVE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS (P23,541,875.00) for the CY 2012 CNA Incentive of regular and casual employees of the City Government of Ormoc, including appointed and elected city officials. Each qualified official and employee will receive P21,000.00 subject to pro rata as to the number of months in the service. The grant of the said benefit is in accordance with Budget Circular No. 2012-4 dated December 17, 2012.

Relative thereto, the Human Resource Management Office submitted a computation of the total appropriation required for the payment of said benefit, showing therein the total number of employees who are qualified to receive the CNA incentive and the corresponding amount of their respective entitlement.

Anent the funding requirement of the incentive, the City Budget Officer through a certification dated March 4, 2013 certified that funds are available to cover the requested appropriation for the CNA Incentive in the amount of TWENTY THREE MILLION FIVE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS (P23,541,875.00) to be taken from out of the Unappropriated Surplus, End of Year 2012.

Furthermore, the City Treasurer issued a Certification dated March 4, 2013 stating that the requested funds for the payment of the CNA Incentive are available under the Unappropriated Surplus, End of year 2012, subject however, to the usual accounting and auditing procedures;

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

A.O. No. 2013-003

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2013-003 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWENTY THREE MILLION FIVE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS (P23,541,875.00) FOR THE PAYMENT OF CY 2012 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 2012.

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

SECTION 1. 2013 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWENTY THREE MILLION FIVE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS (P23,541,875.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the CY 2012 CNA Inventive of city officials and employees of the City Government of Ormoc at P21,000.00 each, to be taken from the Unappropriated Surplus, End of Year 2012.

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 14, 2013.

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. 2013-003 which approved the General Fund Supplemental Budget of Ormoc City for CY 2013 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.

JOEL S. DUERO

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Secretary to the

Sangguniang Panlungsod

RUBEN R. CAPAHI City Councilor Majority Floor Leader (On Leave) ROLANDO MIVILLASENCIO

City Councilor

Minority Floor Leader

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

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

JOSE C ALFARO, JR. City Councilor

DEMOSTHENES F. TUGONON City Councilor MARIO M. RODRIGUEZ

City Councilor

Assist. Minority Floor Leader

FILOMENO P. MACLASANG City Councilor

SOTERO M PEPITO
City Councilor

RAFAEL G. OMEGA, JR. City Councilor

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

CORDINE M. CORRO Ex-Officio Chy Councilor SK Foderation President

ATTESTED:

MEPOMUCENO P. APARIS I Vice Mayor & Presiding Officer

APPROVED:

(Date)