

## REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFT SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE

SANGGUNIANG PANLUNGSOD SESSION HALL, 1TY MAYOR'S OFFICE NEW ORMOC CITY HALL BUILDING

ON JUNE 13, 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,

ON LEAVE:

Hon. Ruben R. Capahi,

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

-Officio City Councilor

Chapter President. Liga ng mga Barangay ng Ormoc

Ex-Officio City Councilor,

SK Federation President

City Councilor, Majority Floor Leader

# PREFATORY STATEMENT

PRESENTED to this august Body for consideration is a communication dated March 15, 2013 from the Office of the City Mayor, Eric C. Codilla, requesting for the urgent passage of an appropriation ordinance in the amount of TWELVE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED THIRTY TWO PESOS & 64/100 (P12,554,732.64), as appropriation for the personal services requirements of the various positions created for the Ormoc City, Hospital covering the period from July to December 2013;

The City Budget Officer issued a Certification dated March 15, 2013 stating therein that the sum of TWELVE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SEVEN NONDRED THIRTY TWO PESOS & 64/100 (P12,554,732.64), which represents the total personal services cost covering the period from July to December 2013, for the various positions created for the Ormoc City Hospital, broken down as follows:

Salaries & Wages	_	P	7,191,792.00
PERA			756,000.00
Subsistence, Laundry & Quarter Allowance			387,450.00
Hazard Pay			1,287,993.60
Cash Gift			315,000.00
Year-End Bonus			1,198,632.00
Life & Retirement Insurance Contributions			863,015.04
Pag- IBIG Contributions			37,800.00
Philhealth Contributions			74,250.00
E C C Contributions			37,800.00
Representation Allowance			45,000.00
Transportation Allowance			45,000.00
Clothing Allowance			315,000.00
Total		P 1	2, 554,732.64

A.O. No. 2013-006

Which may be taken from the Unappropriated Surplus, end of year 2012.

The City Treasurer, through a certification dated March 25, 2013 certified that funds are available from out of the Unappropriated Surplus, end of year 2012, amounting to TWELVE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED THIRTY TWO PESOS & 64/100 (P12,554,732.64), which may be made available to supplement of Personal Services of various positions created for the City Hospital;

FOREGOING PREMISES CONSIDERED, on motion of the City Councilor Rafael C. Omega Jr., Chairman, Committee on Finance and Appropriation, jointly seconded by City Councilors Demosthenes F. Tugonon and Sotero M. Pepito; be it

RESOLVED, to enact:

# APPROPRIATION ORDINANCE NO. 2013-006 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWELVE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED THIRTY TWO PESOS & 64/100 (P12,554,732.64), TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2012, FOR THE PERSONAL SERVICES REQUIREMENTS OF THE VARIOUS POSITIONS CREATED FOR THE ORMOC CITY HOSPITAL COVERING THE PERIOD FROM JULY TO DECEMBER 2013.

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

SECTION 1. 2013 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWELVE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED THIRTY TWO PESOS & 64/100 (P12,554,732.64) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the above-mentioned request of the Office of the City Mayor 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 subject however, to the compliance of the posting and publication requirements as provided in the Local Government Code of 1991.

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, June 13, 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 HRM Officer and other offices concerned;

CARRIED UNANIMOUSLY.



## A.O. No. 2013-006

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2013-006 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.

> Allen JOEL S. DUERO Secretary to the Sangguniang Parlungsod

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

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

LEADORIS C VILLAR / City Councilor Assist. Majority Floor Leader

City Councilor

DEMOSTHENES F. YUGONON

City Councilor

ROLANDO NE VILLASENCIO

City Councilor Minority Floor Leader

MARIOM. RODRIGUEZ Zity Councilor Assist Minority Floor Leader

MENO P. MAGEASANG City Councilor (

> SOTERO M. PEPITO City Councilor

. OMEGA, JR. RAFAÉL City Councilor

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

CORINAL M. CORRO Ex-Officia/City Councilor SK Federation President

A.O. No. 2013-006

ATTESTED:

MEPOMUCENO P. APARIS I Vice Mayor & Presiding Officer

APPROVED:

ERIC C. CODILLA
City Mayor
Line 24,2013
(Date)