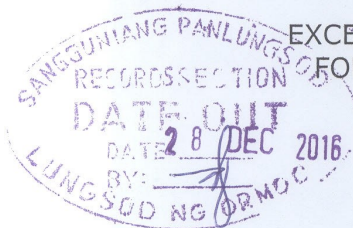
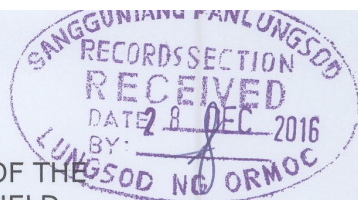


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON DECEMBER 21, 2016 IN LIEU OF
DECEMBER 22, 2016

PRESENT:

Rolando M. Villasencio,	(Acting City Vice Mayor & Presiding Officer), SP Member, Majority Floor Leader
Mario M. Rodriguez	(Acting Majority Floor Leader), SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	SP Member
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III	SP Member
Nolito M. Quilang	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar	SP Member, Asst. Minority Floor Leader
Mariano Y. Corro,	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Vincent L. Rama,	(Acting City Mayor), SP Member, Asst. Majority Floor Leader
------------------	--

ON LEAVE:

Leo Carmelo L. Locsin, Jr.	Vice Mayor & Presiding Officer
----------------------------	--------------------------------

PREFATORY STATEMENT

WHEREAS, presented to this august Body for consideration is an Indorsement dated December 13, 2016 from the City Mayor Richard I. Gomez urgently requesting for a supplemental appropriation in the amount of THREE MILLION EIGHT HUNDRED EIGHTY THOUSAND PESOS (P3,880,000.00) for the Productivity Enhancement Incentive (PEI) of regular and casual employees, including city officials of the Local Government Unit of Ormoc for FY 2016 in accordance with the provisions of Budget Circular No. 2016-8 dated December 12, 2016. The incentive is set at FIVE THOUSAND PESOS (P5,000.00) for each official/employee who are still in the service as of November 30, 2016 and have rendered at least a total or an aggregate of Four (4) months of at least satisfactory service as of November 30, 2016, including leaves of absence with pay, subject however to pro rata in case of qualified employees who have rendered less than the required total or aggregate of four (4) months service.

WHEREAS, the grant of PEI to LGU officials and employees is pursuant to Executive Order (EO) No. 201, S.2016, specifically Section 6, thereof which states that:

"Beginning FY 2016, the Productivity Enhancement Incentive shall be given not earlier than December 15 of every year to all qualified government employees at Five Thousand Pesos (P5,000.00) each for the purpose of improving the government employees' productivity".

WHEREAS, furthermore, the provision of PEI is also authorized under Executive Order No. 203 on the Compensation and Position Classification System (CPCS) and General Index of Occupational Services (IOS) for the GOCC Sector covered by RA No. 10149, particularly Item 4.2 thereof which provides that:

"Productivity Enhancement Incentive (PEI) – The PEI as determined by the Department of Budget and Management (DBM) shall be granted across-the-board to qualified officers and employees"

WHEREAS, relative thereto, the Human Resource Management Officer submitted a summary of the total number of officials and employees who are qualified to receive such benefit, the breakdown of which is as follows:

	No. of Employees		
REGULAR EMPLOYEES	- 512	@ P 5,000.00 =	P2,560,000.00
CASUAL EMPLOYEES	-		
Full Entitlement	- 260	@ P 5,000.00 =	1,300,000.00
Pro rated (varying months)	- 9	=	20,000.00
	----		-----
TOTAL	- 781		P3,880,000.00

WHEREAS, with respect to the funding requirement of the subject PEI, the City Budget Officer, City Accountant, and City Treasurer, through a Certification dated December 14, 2016 certified that the sum of THREE MILLION EIGHT HUNDRED EIGHTY THOUSAND PESOS (P3,880,000.00) to cover the total cost of the Productivity Enhancement Incentive (PEI) of LGU officials and employees for FY 2016 is deemed available, to be sourced from the Unappropriated Surplus, end of Year 2015 of the General Fund and the Local Economic Enterprises as follows:

General Fund	- P3,710,000.00
Market	70,000.00
Slaughterhouse	- 10,000.00
Ormoc Waterworks	- 90,000.00

TOTAL	- P3,880,000.00

FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III, Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar and Mariano Y. Corro; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2016-022
(General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF THREE MILLION EIGHT HUNDRED EIGHTY THOUSAND PESOS (P3,880,000.00) FOR THE PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) OF THE REGULAR AND CASUAL EMPLOYEES OF THE LOCAL GOVERNMENT UNIT OF ORMOC, INCLUDING CITY OFFICIALS, FOR FY 2016 AT FIVE THOUSAND PESOS (P5,000.00) FOR EACH OFFICIAL/EMPLOYEE, SUBJECT TO PRO RATA, TO BE SOURCED FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2015, BROKEN DOWN AS FOLLOWS:

GENERAL FUND	- P 3, 710,000.00
MARKET	- 70,000.00
SLAUGHTERHOUSE	- 10,000.00
ORMOC WATERWORKS	- 90,000.00

TOTAL	- P 3,880,000.00

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

SECTION 1. 2016 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of THREE MILLION EIGHT HUNDRED EIGHTY THOUSAND PESOS (P3,880,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the payment of Productivity Enhancement Incentive (PEI) of the city officials and employees of LGU- Ormoc for FY 2016 to be sourced from out of the Unappropriated Surplus, end of year 2015.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval.

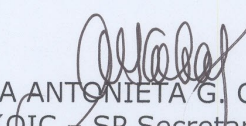
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, December 21, 2016.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L Emnas; the Acting City Legal Officer, Atty. Marcelo C. Oñate; the City Budget Officer; the City Accountant; the City Treasurer; the Human Resource Management Office; the City Auditor; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2016-022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2016 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
(OIC - SP Secretary)
Supervising Administrative Officer

ATTESTED:


ROLANDO M. VILLASENCIO
(Acting City Vice Mayor & Presiding Officer)
Majority Floor Leader
SP Member

APPROVED:


RICHARD I. GOMEZ
City Mayor
28 DEC 2016
(Date)