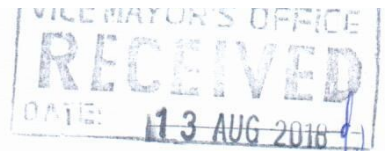




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 AUGUST 09, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Tomas R. Serafica,	SP Member, Asst. Majority Floor Leader
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
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President,
	Liga ng mga Barangay ng Ormoc
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President,
	Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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PREFATORY STATEMENT

WHEREAS, the Sangguniang Panglungsod was in receipt of an Endorsement Letter from the City Mayor's Office, dated July 17, 2018, endorsing the request of Ms. Adelaida H. Biacolo, City Government Assistant Department Head I of the Human Resource Management Office (HRMO), for a supplemental appropriation in the amount of THIRTY FIVE MILLION NINE HUNDRED FOURTEEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS AND 98/100 (PHP35,914,301.98) for payment of Salaries and Wages, and Other Benefits of casual employees under the City Mayor's Office for the months of August to December 2018 to be taken from the reversion of PS Savings (Salaries & Other Compensation) of Vacant Positions for the period of January-June, 2018;

WHEREAS, the Human Resource and Management Office (HRMO) submitted a computation of the breakdown relative to the requested supplemental appropriation summarized as follows, to wit:

Salaries and Wages	- PHP 24,474,816.00
PERA	- PHP 4,068,000.00
Premiums (Gov't. Share):	
PhilHealth	- PHP 380,728.33
GSIS	- PHP 2,917,113.65
Pag-Ibig	- PHP 203,400.00
ECC	- PHP 203,400.00
Clothing	- PHP 337,000.00
Year-End Bonus	- PHP 2,359,844.00
Cash Gift	- PHP 970,000.00

TOTAL	- PHP 35,914,301.98
	=====

WHEREAS, the budget for the Casual Employees under the City Mayor's Office of THIRTY FIVE MILLION NINE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED PHILIPPINE PESOS (PHP35,931,600.00) for the Year 2018 will be fully used and utilized by August 15, 2018 hence, the need for an additional appropriation to pay the salaries of casual employees for the remaining months of 2018;

WHEREAS, the City Budget Officer, the City Accountant and City Treasurer issued a Certificate of Availability of Funds, dated July 10, 2018, stating therein that the amount of THIRTY FIVE MILLION NINE HUNDRED FOURTEEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS and 98/100 (PHP35,914,301.98) for payment of Salaries and Wages, and Other Benefits of Casual Employees for the month of August to December 2018 is deemed available to be taken from the reversion of PS Savings (Salaries & Other Compensation) of Vacant Positions for the period of January-June, 2018;

WHEREAS, the endorsed request is justified, supported by relevant documents, reasonable and necessary to avoid delay in the dispensation of the salaries and wages, and other benefits of the casual employees, to provide for funds necessary for the payment of salaries of the casual employees of the Local Government of Ormoc (LGU-Ormoc), and further, to avoid any interruption of the services LGU-Ormoc provides to the public that may be caused by the non-payment or delayed payment of salaries of the employees therein;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Vincent L. Rama, Tomas R. Serafica, Gregorio G. Yrastorza III, Benjamin S. Pongos, Jr., John Eulalio Nepomuceno O. Aparis II, Esteban V. Laurente and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2018-017
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF THIRTY FIVE MILLION NINE HUNDRED FOURTEEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS AND 98/100 (PHP35,914,301.98) FOR THE PAYMENT OF SALARIES AND WAGES AND OTHER BENEFITS OF CASUAL EMPLOYEES FOR THE MONTHS OF AUGUST TO DECEMBER 2018 TO BE TAKEN FROM THE REVERSION OF PERSONAL SERVICES (PS) SAVINGS (SALARIES & OTHER COMPENSATION) OF VACANT POSITIONS FOR THE PERIOD OF JANUARY TO JUNE, 2018 OF THIS CITY.

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

SECTION 1. CY 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of THIRTY FIVE MILLION NINE HUNDRED FOURTEEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS and 98/100 (PHP35,914,301.98) for the payment of Salaries and Wages and Other Benefits of Casual Employees under the City Mayor's Office for the months of August to December 2018 is hereby reverted and appropriated to be taken from the reversion of the PS Savings (Salaries & Other Compensation) of Vacant Positions for the period January-June, 2018.

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, August 09, 2018.

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 City Legal Officer, Atty. Jasper M. Lucero; the Human Resource and Management Officer, Mrs. Adelaida H. Biacolo; the City Engineer, Engr. Ranulfo D. Oliveros; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED by Nine (9) Affirmative Votes. SP Member Vincent L. Rama was out of the Session Hall at time of the voting.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-017 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 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:


LEO CARMELO L. LOCSIN, JR.
Vice Mayor & Presiding Officer

APPROVED:


RICHARD I. GOMEZ
City Mayor

AUG 10 2018