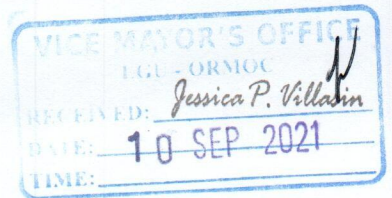
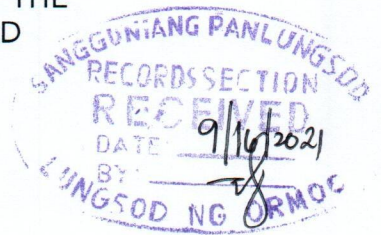


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON SEPTEMBER 09, 2021 IN LIEU OF
SEPTEMBER 07, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd Asst. Majority Floor Leader
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member

Joan Marbie C. Simbajon,

Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc
Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 13, 2021 requesting for a supplemental appropriation in the amount of Forty-Two Million Eight Hundred Thirty-Nine Thousand Two Hundred Twenty-Five Philippine Pesos (Php42,839,225.00) as additional provision of PS cost for casual employees;

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of Forty-Two Million Eight Hundred Ninety-Three Thousand Two Hundred Twenty-Five Philippine Pesos (Php42,893,225.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation for the aforementioned purpose, supported by relevant justification and documents, to be justified, reasonable, necessary and mandatory in nature, which obligates LGU-Ormoc to provide the same to the entitled employees;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Jasper M. Lucero, Acting Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Esteban V. Laurente, Lalaine A. Marcos, Joan Marbie C. Simbajon and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

Personnel Economic Relief Allowance	4,245,038.00		4,245,038.00
Year End Bonus	2,644,243.00		2,644,243.00
Cash Gift	1,010,000.00		1,010,000.00
Productivity Enhancement Incentive	1,010,000.00		1,010,000.00
Retirement and Life Insurance Contributions	3,898,609.00		3,898,609.00
PAG-IBIG Contributions	305,100.00		305,100.00
PHILHEALTH Contributions	566,246.00		566,246.00
Employees Compensation Insurance Premiums	304,000.00		304,000.00
Total New Appropriations	PHP42,839,225.00		PHP42,839,225.00

SECTION 4. SEPARABILITY CLAUSE. Should any part or provision of this Ordinance be held unconstitutional and declared invalid by competent court, other parts or provisions hereof are not affected thereby shall continue to be in full force and effect.

SECTION 5. EFFECTIVITY. This Ordinance shall take effect immediately following compliance with the publication and posting requirements in the Local Government Code of 1991.

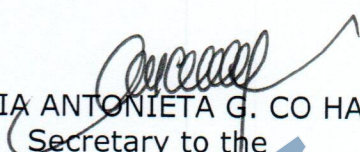
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 9th day of September, 2021 at Ormoc City, Leyte.


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. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the HRMO; the City Local Government Operations Officer- DILG and other offices concerned;

CARRIED UNANIMOUSLY.

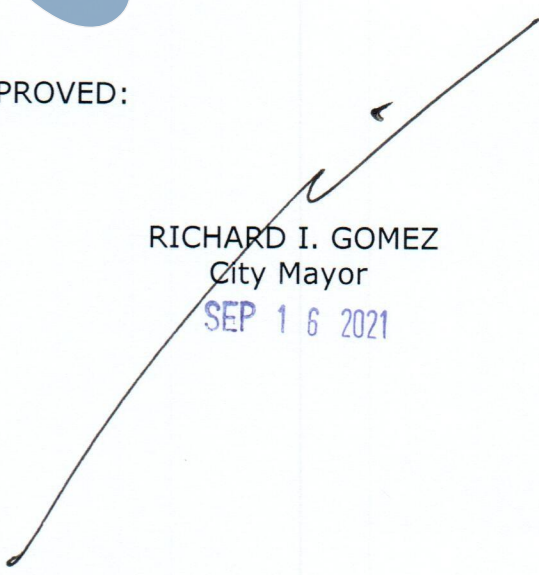
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 030 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 09, 2021.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor


SEP 16 2021

Annex A



General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amounts (3)
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		P42,839,225.00
3.0 Savings		
4.0 Realignment		
5.0 Reversion of Appropriations:		
Total Estimated Income		P42,839,225.00

Certified Correct:

DELIA C. VILBAR
City Treasurer

ROSARIO G. SERAFICA
City Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
C M O	additional provision of P.S. cost for casual employees	1000-2-01-001	Salaries & Wages	01-020	P28,855,989.00
			Personnel Economic Relief Allowance	02-010(2)	4,245,038.00
			Year End Bonus	02-140(2)	2,644,243.00
			Cash Gift	02-150(2)	1,010,000.00
			Productivity Enhancement Incentive	02-990(2)	1,010,000.00
			Retirement and Life Insurance Contributions	03-010(2)	3,898,609.00
			PAG-IBIG Contributions	03-020(2)	305,100.00
			PHILHEALTH Contributions	03-030(2)	566,246.00
			Employees Compensation Insurance Premiums	03-040(2)	304,000.00
Total Supplemental Appropriation					P42,839,225.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA
City Mayor