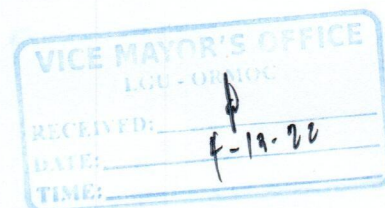


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 APRIL 12, 2022



PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Roiland H. Villasencio	SP Member, Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 1 <sup>st</sup> Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	SP Member, 2 <sup>nd</sup> Asst. Majority Floor Leader
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON LEAVE:

Lalaine A. Marcos,	SP Member
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**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated March 29, 2022 requesting for a supplemental appropriation in the total amount of Two Hundred Twenty-Two Thousand Eight Hundred Twenty Philippine Pesos (Php222,820.00) for payment of wages of Eight (8) Job Order Personnel for November and December 2021 under PESP Program, Grant of Gratuity Pay and payment of 4<sup>th</sup> Quarter City Allowance of District 10 Teachers who were inadvertently omitted in last year's obligation;

WHEREAS, the Eight (8) Job Order Personnel are under the supervision of the City Sports Office while the teachers report to Five (5) different schools, to wit:

1. San Isidro Elementary School	20 Teachers
2. Bagong Buhay Elementary School	15 Teachers
3. Doña Feliza Mejia Elementary School	11 Teachers
4. Ormoc City Regional Sports Academy	8 Teachers
5. Mr. Andrew Aterado ( Can-Adieng ES)	1 Teacher
TOTAL	55 Teachers

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 consequently issued by the concerned offices certifying therein that the amount of Two Hundred Twenty-Two Thousand Eight Hundred Twenty Philippine Pesos (Php222,820.00) is deemed available for the aforementioned purpose, herein attached as Annexes "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, is found to be justified and reasonable, and such wage and allowance payments are deemed mandatory in nature, and obligates LGU-Ormoc to provide the same;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Nolito M. Quilang, Gregorio G. Yrastorza III and Joan Marbie C. Simbajon: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 008**  
**(Series of 2022)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 07, SERIES OF 2022 INVOLVING THE AMOUNT OF TWO HUNDRED TWENTY - TWO THOUSAND EIGHT HUNDRED TWENTY PHILIPPINE PESOS (PHP222,820.00) FOR THE NOVEMBER AND DECEMBER 2021 PAYMENT OF WAGES OF EIGHT (8) JOB ORDER PERSONNEL UNDER THE PUBLIC EMPLOYMENT SERVICES PROGRAM (PESP), GRANT OF GRATUITY PAY AND PAYMENT OF 4TH QUARTER CITY ALLOWANCE OF FIFTY-FIVE (55) DISTRICT 10 TEACHERS, THIS CITY**

BE IT ORDAINED, by the Fifteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

**SECTION 1.** The Supplemental Budget of the City of Ormoc for Fiscal Year 2022 in the total amount Two Hundred Twenty-Two Thousand Eight Hundred Twenty Philippine Pesos (Php222,820.00) for payment of wages of Eight (8) Job Order Personnel for November and December 2021 under PESP Program, Grant of Gratuity Pay and payment for 4<sup>th</sup> Quarter City Allowance of District 10 Teachers who were inadvertently omitted in last year's obligation is hereby approved.

The Budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. LBP NO. 8 – Statement of Funding Source
2. LBP NO. 9 – Statement of Supplemental Appropriation

**SECTION 2. SOURCE OF FUNDS.** The source of funds for the Supplemental Budget shall be:

Savings

Php222,820.00

**SECTION 3. USE OF FUNDS.** The amount of Two Hundred Twenty-Two Thousand Eight Hundred Twenty Philippine Pesos (Php222,820.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:



Proposed New Appropriations Language

FOR SUPPLEMENTAL BUDGET NO. 07, SERIES OF 2022 INVOLVING AN AMOUNT OF TWO HUNDRED TWENTY - TWO THOUSAND EIGHT HUNDRED TWENTY PHILIPPINE PESOS (PHP222,820.00)

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
City Mayor's Office Janitorial Services		Php100,320.00		Php100,320.00
Other Maintenance & Operating Expenses Gratuity Pay		Php40,000.00		Php40,000.00
DepEd-Ormoc City Division Other Professional Services		Php82,500.00		Php82,500.00
Total New Appropriations		Php222,820.00		Php222,820.00

**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 and Management, Tacloban City, for review purposes;

ENACTED this 12<sup>th</sup> day of April 2022 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;

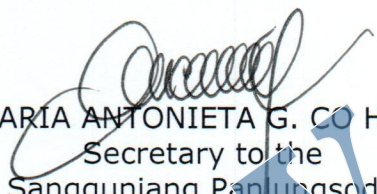
CARRIED UNANIMOUSLY.





AO. No. 008, S. 2022

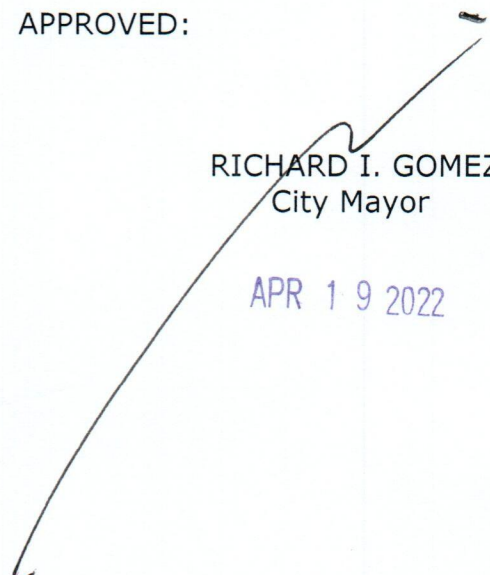
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 008 s. 2022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2022 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on April 12, 2022.

  
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

APR 19 2022



OFFICE OF THE CITY MAYOR  
RECEIVED  
DATE: 28 MAR 2012  
TIME: 9:30  
SIGNATURE: *Jmt*

CMO - 11D-1-1-384

LBP FORM No. 8

**STATEMENT OF FUNDING SOURCES**  
**(SUPPLEMENTAL BUDGET No.     )**  
**FY 2022**

ORMOC CITY  
Province/ City/ Municipality

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		P222,826.00
3.0 Savings:		
4.0 Realignment		
5.0 Reversion of Continuing Appropriations:		
Total Estimated Income		P222,820.00

Certified Correct:

DELIA C. VILBAR  
City Treasurer *h*

ROSARIO G. SERAFICA  
City Accountant



= Annex B "

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2022

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
C M O	to payment of wages of job order for the months of Nov-Dec 2021 under PESP program grant of Gratuity Pay for 8 job order personnel	1000-2-01-001-006	Janitorial Services	5-02-12-020	P100,320.00
			Other Maint. & Oper. Expenses Gratuity Pay	5-02-99-990	40,000.00
DepEd-Ormoc City Division	to payment of 4th qtr city allow. of <b>District 10</b> teachers who were inadvertently omitted in last year's obligation	3000-100-2-03-028	Other Professional Services	5-02-11-990	82,500.00
Total Supplemental Appropriation					P222,820.00

Prepared :

Approved:

SABRINA P. DUERO  
City Budget Officer

RICHARD I. GOMEZ, DPA  
City Mayor