



Republic of the Philippines
Province of Sorsogon
CITY OF SORSOGON



Office of the Sangguniang Panlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH CITY COUNCIL VIA ZOOM TELECONFERENCING HELD ON NOVEMBER 10, 2020 AT THE OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD.

PRESENT:

HON. MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer

BACON DISTRICT

Hon. Jo Abegail C. Dioneda
Hon. Hilario D. Dioneda
Hon. Danilo A. Deladia

EAST DISTRICT

Hon. Ralph Walter R. Lubiano
Hon. Mary Ellen D. Jamisola
Hon. Franco Eric O. Ravanilla
Hon. Joven G. Laura

WEST DISTRICT

Hon. Nestor J. Baldon
Hon. Erwin J. Duana
Hon. Fernando David H. Duran
Hon. Rebecca D. Aquino

EX-OFFICIO MEMBERS

Hon. Ma. Teresa D. Perdigon
Hon. Lorenz S. Abenion

ABSENT:

Hon. Melchor P. Atutubo

Resolution No. 327, Series of 2020

(Author: Hon. Nestor J. Baldon)

RESOLUTION ENACTING AN ORDINANCE REALIGNING THE AMOUNT OF ONE MILLION NINE HUNDRED NINETY NINE THOUSAND THREE HUNDRED SIXTY SIX (P1,999,366.00) PESOS FROM MAINTENANCE & OPERATING EXPENSES, OTHER MOOE TO BOOKBINDING OF THE OFFICE OF THE CIVIL REGISTRAR, MAINTENANCE & OPERATING EXPENSES, REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT, REP.& MAINT.-FURNITURE & FIXTURE, REP.& MAINT.-MACHINERY & EQUIPMENT TO MAINTENANCE & OPERATING EXPENSES –REPAIR & MAINTENANCE-BLDG.& OTHER STRUCTURES OF THE OFFICE OF THE CITY ENGINEER, MAINTENANCE & OPERATING EXPENSES, OFFICE SUPPLIES,WATER EXPENSES,OTHER MOOE, REPAIRS & MAINT.-TRANSPORTATION EQUIPMENT AND TRAVELLING EXPENSES TO MAINTENANCE & OPERATING EXPENSES GENERAL SERVICES AND CAPITAL OUTLAY INFORMATION TECHNOLOGY EQUIPMENT OF THE OFFICE OF THE HON. MARY ELLEN D. JAMISOLA, MAINTENANCE & OPERATING EXPENSES TRAVEL EXPENSES, TRAINING EXPENSES,OFFICE SUPPLIES, FUEL,OIL & LUBRICANT EXPENSES, WATER EXPENSES, COMMUNICATION/TELEPHONE EXPENSES, ADVERTISING, PROMOTIONAL & MRKTG. EXPENSES, REPAIR & MAIN.-MACHINERY & EQUIP., REPAIRS & MAINT.- TRANSPORTATION EQUIPMENT AND OTHER MOOE TO MAINT. AND OPERATING EXPENSES OTHER GENERAL SERVICES OF ALL THE SANGGUNIANG PANLUNGSOD COUNCILORS AND OTHER PURPOSE CMO SPPA GROUPIE

**PROGRAM MAINT. & OPERATING EXPENSES EARLY CHILDHOOD CARE & DEVELOPMENT (ECCD)
SENIOR CITIZEN'S AFFAIRS TO OTHER PURPOSE CMO SPPA GROUPIE PROGRAM MAINT. &
OPERATING EXPENSES GENERAL SERVICES.**

WHEREAS, Section 336 of Republic Act 7160 otherwise known as the Local Government Code of 1991 states that the Local Chief Executive or the Presiding Officer of the Sanggunian concerned may by an ordinance authorize the augmentation of any item in the approved annual budget for offices from savings in other items within the same expense class of their respective appropriations;

WHEREAS, in order to pursue the mandate given to the said office specifically the need to address social and legislative services, sufficient funds for the purpose is indispensable;

WHEREAS, foregoing premises considered and after due deliberation on the matter, the 7th City Council deemed it necessary to approve the same;

NOW THEREFORE, on motion of **City Councilor Nestor J. Baldon**, duly seconded by the **City Councilor Ralph Walter R. Lubiano**, the 7th City Council hereby approves and augments the funds for the hereunder Source of Fund and Destination of Fund for the herein mentioned office.

Appropriation Ordinance No. 30, Series of 2020

RESOLUTION ENACTING AN ORDINANCE REALIGNING THE AMOUNT OF ONE MILLION NINE HUNDRED NINETY NINE THOUSAND THREE HUNDRED SIXTY SIX (P1,999,366.00) PESOS FROM MAINTENANCE & OPERATING EXPENSES, OTHER MOOE TO BOOKBINDING OF THE OFFICE OF THE CIVIL REGISTRAR, MAINTENANCE & OPERATING EXPENSES, REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT, REP.& MAINT.-FURNITURE & FIXTURE , REP.& MAINT.-MACHINERY & EQUIPMENT TO MAINTENANCE & OPERATING EXPENSES –REPAIR & MAINTENANCE-BLDG.& OTHER STRUCTURES OF THE OFFICE OF THE CITY ENGINEER, MAINTENANCE & OPERATING EXPENSES, OFFICE SUPPLIES,WATER EXPENSES,OTHER MOOE, REPAIRS & MAINT.-TRANSPORTATION EQUIPMENT AND TRAVELLING EXPENSES TO MAINTENANCE & OPERATING EXPENSES GENERAL SERVICES AND CAPITAL OUTLAY INFORMATION TECHNOLOGY EQUIPMENT OF THE OFFICE OF THE HON. MARY ELLEN D. JAMISOLA, MAINTENANCE & OPERATING EXPENSES TRAVEL EXPENSES, TRAINING EXPENSES,OFFICE SUPPLIES, FUEL,OIL & LUBRICANT EXPENSES, WATER EXPENSES, COMMUNICATION/TELEPHONE EXPENSES, ADVERTISING, PROMOTIONAL & MRKTG. EXPENSES, REPAIR & MAIN.-MACHINERY & EQUIP., REPAIRS & MAINT.- TRANSPORTATION EQUIPMENT AND OTHER MOOE TO MAINT. AND OPERATING EXPENSES OTHER GENERAL SERVICES OF ALL THE SANGGUNIANG PANLUNGSOD COUNCILORS AND OTHER PURPOSE CMO SPPA GROUPIE PROGRAM MAINT. & OPERATING EXPENSES EARLY CHILDHOOD CARE & DEVELOPMENT (ECCD) SENIOR CITIZEN'S AFFAIRS TO OTHER PURPOSE CMO SPPA GROUPIE PROGRAM MAINT. & OPERATING EXPENSES GENERAL SERVICES.

BE IT ORDAINED BY THE 7TH CITY COUNCIL THAT:

Section 1 SOURCE OF FUND. This ordinance hereby authorizes the realignment of **ONE MILLION NINE HUNDRED NINETY NINE THOUSAND THREE HUNDRED SIXTY SIX (P1,999,366.00) PESOS** to wit:

FROM	AMOUNT
OFFICE OF THE CITY CIVIL REGISTRAR	
Maintenance & Operating Expenses	
Other MOOE	P140,000.00
SUBTOTAL	P140,000.00

OF THE CITY ENGINEER		
Maintenance & Operating Expenses		
Repair & Maintenance- Transportation Equipment		P576,781.00
Repair & Maintenance- Furniture & Fixtures		P123,219.00
Repair & Maintenance- Machinery & Equipment		P200,000.00
	SUBTOTAL	P900,000.00
OFFICE OF COUN. MARY ELLEN D. JAMISOLA		
Maintenance & Operating Expenses		
Office Supplies		P105,000.00
Water Expenses		P15,000.00
Other MOOE		P10,866.00
Repair & Maintenance- Transportation Equipment		P10,500.00
Travelling Expenses		P21,300.00
	subtotal	P162,666.00
ALL SANGGUNIANG PANLUNGSOD COUNCILORS		
Maintenance & Operating Expenses		
Travel Expenses		P156,000.00
Training Expenses		P62,500.00
Office Supplies		P205,700.00
Fuel, oil & Lubricants Expenses		P43,000.00
Water Expenses		P15,000.00
Communication/Telephone Expenses		P21,800.00
Advertising, Promotional & Mrktg. Expenses		P20,000.00
Repair & Maintenance- Machinery & Equipment		P20,000.00
Repair & Maintenance- Transportation Equipment		P40,000.00
Other MOOE		P112,700.00
	subtotal	P696,700.00
	SUBTOTAL	P859,366.00
OTHER PURPOSE-CMO SPPA		
GROUPIE PROGRAM		
Maintenance & Operating Expenses		
Early Childhood Care & Development (ECCD)		P80,000.00
	subtotal	P80,000.00
Senior Citizen's Affairs		
	subtotal	P20,000.00
	SUBTOTAL	P100,000.00
	GRANDTOTAL	P1,999,366.00

Section 2 PURPOSE AND DESTINATION OF FUND. The stated amount shall be solely disbursed for the herein stated purpose and destination of fund.

FROM	AMOUNT
OFFICE OF THE CITY CIVIL REGISTRAR	
Maintenance & Operating Expenses	
Bookbinding	P140,000.00
	SUBTOTAL
	P140,000.00

OFFICE OF THE CITY ENGINEER	
Maintenance & Operating Expenses	
Repair & Maintenance- Building & Other Structures	P900,000.00
SUBTOTAL	P900,000.00
OFFICE OF COUN. MARY ELLEN D. JAMISOLA	
Maintenance & Operating Expenses	
General Services	P105,000.00
Capital Outlay	
Information Technology Equipment	P57,666.00
subtotal	P162,666.00
ALL SANGGUNIANG PANLUNGSOD COUNCILORS	
Maintenance & Operating Expenses	
Other General Services	P696,700.00
subtotal	P696,700.00
SUBTOTAL	P859,366.00
OTHER PURPOSE-CMO SPPA	
GROUPIE PROGRAM	
Maintenance & Operating Expenses	
General Services	P80,000.00
subtotal	P80,000.00
General Services	P20,000.00
subtotal	P20,000.00
SUBTOTAL	P100,000.00
GRANDTOTAL	P1,999,366.00

Section 3 EFFECTIVITY – This ordinance shall take effect immediately upon its approval.


DATE APPROVED: November 24, 2020

I HEREBY CERTIFY to the correctness of the foregoing resolution and appropriation ordinance.


ROVAN E. DOMASIAN

Acting Secretary to the Sangguniang Panlungsod

Attested:


MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer

Approved:


MA. ESTER E. HAMOR
City Mayor