



Republic of the Philippines
Province of Sorsogon
CITY OF SORSOGON



Office of the Sangguniang Panlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION VIA ZOOM TELECONFERENCING
OF THE SEVENTH CITY COUNCIL HELD ON OCTOBER 5, 2021 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. Melchor P. Atutubo
Hon. Danilo A. Deladia

EAST DISTRICT

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

WEST DISTRICT

Hon. Nestor J. Baldon
Hon. Fernando David H. Duran, III
Hon. Rebecca D. Aquino

EX-OFFICIO MEMBERS

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

ABSENT:

Hon. Hilario D. Dioneda
Hon. Erwin J. Duana- on official business

Resolution No. 287, Series of 2021

(Author: Hon. Nestor J. Baldon)

RESOLUTION ENACTING AN ORDINANCE REALIGNING THE AMOUNT OF FOUR MILLION FIVE HUNDRED FORTY FOUR THOUSAND (P4,544,000.00) PESOS FROM MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) TRAVEL EXPENSES, TRAINING & SEMINARS, SUBSIDY TO OTHER LGU'S ADVERTISING EXPENSES, REPRESENTATION ALLOWANCE, DONATIONS, OTHER MAINTENANCE & OTHER OPERATING EXPENSE & OTHER MAIN. & OTHER OPERATING EXPENSES- BRIGADA ESKWELA TO MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) WELFARE GOODS OF THE OFFICE OF THE CITY MAYOR, TWENTY THOUSAND (P20,000.00) PESOS FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OTHER MAINTENANCE AND OPERATING EXPENSES TO MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) COMMUNICATION EXPENSE OF THE TRAFFIC & SECURITY, SIX HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED THREE AND 19/100 (P639,803.19) PESOS FROM MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) OTHER MAINTENANCE & OPERATING EXPENSES TO MOOE OFFICE SUPPLIES OF THE SANGGUNIANG PANLUNGSOD, MAINTENANCE AND OTHER

OPERATING EXPENSES (MOOE) ELECTRICITY EXPENSES TO MOOE INSURANCE EXPENSES OF THE CITY GENERAL SERVICES OFFICE, MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OTHER MOOE & OPERATION OF SANITARY LANDFILL TO MOOE OTHER GENERAL SERVICES OF SPPA-GAYON SORSOGON AND THREE HUNDRED FIFTY THOUSAND (P350,000.00) FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) TRAVEL, TRAINING, & OFFICE SUPPLIES EXPENSES TO MOOE OTHER GENERAL SERVICES OF THE CITY VICE MAYOR'S OFFICE.

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 incidental motion of **Hon. Nestor J. Baldon**, duly seconded by the **Hon. Jo Abegail C. Dioneda**, the 7th City Council hereby approves and augments the funds for the hereunder Source of Fund and Destination of Fund for the herein mentioned offices.

Appropriation Ordinance No. 14, Series of 2021

AN ORDINANCE REALIGNING THE AMOUNT OF FOUR MILLION FIVE HUNDRED FORTY FOUR THOUSAND (P4,544,000.00) PESOS FROM MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) TRAVEL EXPENSES, TRAINING & SEMINARS, SUBSIDY TO OTHER LGU'S ADVERTISING EXPENSES, REPRESENTATION ALLOWANCE, DONATIONS, OTHER MAINTENANCE & OTHER OPERATING EXPENSE & OTHER MAIN. & OTHER OPERATING EXPENSES- BRIGADA ESKWELA TO MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) WELFARE GOODS OF THE OFFICE OF THE CITY MAYOR, TWENTY THOUSAND (P20,000.00) PESOS FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OTHER MAINTENANCE AND OPERATING EXPENSES TO MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) COMMUNICATION EXPENSE OF THE TRAFFIC & SECURITY, SIX HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED THREE AND 19/100 (P639,803.19) PESOS FROM MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) OTHER MAINTENANCE & OPERATING EXPENSES TO MOOE OFFICE SUPPLIES OF THE SANGGUNIAN PANLUNGSOD, MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ELECTRICITY EXPENSES TO MOOE INSURANCE EXPENSES OF THE CITY GENERAL SERVICES OFFICE, MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OTHER MOOE & OPERATION OF SANITARY LANDFILL TO MOOE OTHER GENERAL SERVICES OF SPPA-GAYON SORSOGON AND THREE HUNDRED FIFTY THOUSAND (P350,000.00) FROM MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) TRAVEL, TRAINING, & OFFICE SUPPLIES EXPENSES TO MOOE OTHER GENERAL SERVICES OF THE CITY VICE MAYOR'S OFFICE.

BE IT ORDAINED BY THE 7TH CITY COUNCIL THAT:

Section 1 SOURCE OF FUND. This ordinance hereby authorizes the realignment of **FIVE MILLION FIVE HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED THREE AND 20/100 (P5,553,803.20) PESOS** to wit:

FROM	AMOUNT
OFFICE OF THE CITY MAYOR	
MOOE	
Travel Expenses	P500,000.00
Training & Seminars	P500,000.00
Subsidy to Other LGU’s Advertising Expense	P500,000.00
Representation Allowance	P500,000.00
Donations	P500,000.00
Other Maintenance & Operating Expense	P1,000,000.00
Other Maintenance & Other Operating Expenses- BRIGADA ESKWELA	P1,044,000.00
SUBTOTAL	P4,544,000.00
OFFICE OF THE TRAFFIC & SECURITY	
MOOE	
Other Maintenance & Other Operating Expenses	P20,000.00
SUBTOTAL	P20,000.00
SANGGUNIAN PANLUNGSOD	
MOOE	
Other Maintenance & Other Operating Expenses	P2,563.19
CITY GENERAL SERVICES OFFICE	
MOOE	
Electricity Expenses	P600,000.00
SPPA-GAYON SORSOGON	
MOOE	
Other MOOE & Operation of Sanitary Landfill	P37,240.00
SUBTOTAL	P639,803.19
OFFICE OF THE CITY VICE MAYOR	
MOOE	
Travel Expenses	P150,000.00
Training Expenses	P100,000.00
Office Supplies Expenses	P100,000.00
	P350,000.00
SUBTOTAL	P5,553,803.20
GRAND TOTAL	P5,553,803.20

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

TO	AMOUNT
OFFICE OF THE CITY MAYOR	
MOOE	

Welfare Goods	P4,544,000.00
SUBTOTAL	P4,544,000.00
OFFICE OF THE TRAFFIC & SECURITY	
MOOE	
Communication Expenses	P20,000.00
SANGGUNIANG PANLUNGSOD	
MOOE	
Office Supplies	P2,563.19
CITY GENERAL SERVICES OFFICE	
MOOE	
Insurance Expenses	P600,000.00
SPPA-GAYON SORSOGON	
MOOE	
Other General Services	P37,240.00
SUBTOTAL	P639,803.19
OFFICE OF THE CITY VICE MAYOR	
MOOE	
Other General Services	P350,000.00
SUBTOTAL	P350,000.00
TOTAL	P5,553,803.20
GRAND TOTAL	P5,553,803.20

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


DATE APPROVED: **OCTOBER 5, 2021**

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




ROVAN E. DOMASIAN
Secretary to the Sangguniang Panlungsod

Attested:



MARK ERIC C. DIONEDA
City Vice Mayor/ Presiding Officer

Approved:



MA. ESTER E. HAMOR
City Mayor