



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 EIGHTH CITY COUNCIL HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, CABIDAN, EAST DISTRICT, SORSOGON CITY ON NOVEMBER 15, 2022.

PRESENT:

HON. JO ABEGAIL C. DIONEDA
City Councilor/ Temporary Presiding Officer

WEST DISTRICT

Hon. Peter Joseph J. Ravanilla
Hon. Nestor J. Baldon
Hon. Bryan J. Pingul
Hon. Ma. Teresa D. Perdigon

EAST DISTRICT

Hon. Mark Jayson D. Jamisola
Hon. Angelu Magda P. Ravanilla

BACON DISTRICT

Hon. Reynaldo C. Taladtad
Hon. Glenn P. Olbes
Hon. Danilo A. Deladia

EX-OFFICIO MEMBERS

Hon. Bessie C. Diaz
Hon. Renalene Mae J. Duka

ABSENT:

Hon. Mark Eric C. Dioneda – OIC- City Mayor
Hon. Maria Theresa S. Gonzalez – on official business
Hon. Lester R. Lubiano – on official business

Resolution No. 409, Series of 2022

(Author: Hon. Nestor J. Baldon)

RESOLUTION ENACTING AN ORDINANCE REALIGNING THE AMOUNT OF THREE MILLION SEVEN THOUSAND FOUR HUNDRED THIRTEEN AND 73/100 (P3,007,413.73) PESOS FROM VARIOUS OFFICES OF THE CITY GOVERNMENT OF SORSOGON

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 8th City Council deemed it necessary to approve the same;

NOW THEREFORE, on incidental motion of **Hon. Nestor J. Baldon**, duly seconded by **Hon. Renalene Mae J. Duka**, do hereby approves and augments the funds for the hereunder Source of Fund and Destination of Fund for the herein mentioned offices.

Appropriation Ordinance No. 019, Series of 2022

AN ORDINANCE REALIGNING THE AMOUNT OF THREE MILLION SEVEN THOUSAND FOUR HUNDRED THIRTEEN AND 73/100 (P3,007,413.73) PESOS FROM VARIOUS OFFICES OF THE CITY GOVERNMENT OF SORSOGON

BE IT ORDAINED BY THE 8th CITY COUNCIL THAT:

Section 1 SOURCE OF FUND. This ordinance hereby authorizes the realignment of **THREE MILLION SEVEN THOUSAND FOUR HUNDRED THIRTEEN AND 73/100 (P3,007,413.73) PESOS** to wit:

FROM	AMOUNT
SK3 FUND – CMO-PPA'S	
MOOE	
Other General Services	P200,000.00
Repair & Maintenance -Transportation Equipment	P150,000.00
SULAY SA FUTURO – CMO-PPA'S	
MOOE	
Fuel, Oil & Lubricants Expenses	P210,000.00
Repair & Maintenance- Transportation Equipment	P90,000.00
CMO	
MOOE	
Subsidy to NGA'S-Balogo Sports Complex	P1,000,000.00
TANGING YAMAN PROGRAM – CMO-PPA'S	
MOOE	
Repair & Maintenance- Transportation Equipment	P250,000.00
Other Maintenance & Other Operating Expenses	P100,000.00
SANGGUNIANG PANLUNGSOD – (HON. J. A. C. DIONEDA)	
MOOE	
Other General Services	P400,000.00
SANGGUNIANG PANLUNGSOD – (HON. M.T.S. GONZALEZ)	
MOOE	
Office Supplies	P25,000.00
SANGGUNIANG PANLUNGSOD – (HON. N. J. BALDON)	
MOOE	
Travelling Expenses	P14,220.00
Training Expenses	P10,000.00
Fuel, Oil & Lubricant Expenses	P50,000.00
Water Expenses	P5,000.00
Telephone Expenses	P20,000.00
Advertising, Promotional & Mktng. Expenses	P4,584.93

Other MOOE	P25,000.00
CITY TRICYCLE FRANCHISING REGULATORY OFFICE	
PS	
Salaries and Wages	P159,697.85
PERA	P24,000.00
Representation Allowance (RA)	P65,675.00
Transportation Allowance (TA)	P123,750.00
Uniform Allowance	P12,000.00
Life & Retirement Premiums	P68,278.00
Pag Ibig Contributions	P207.95
GRAND TOTAL	P3,007,413.73

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
SK3 FUND – CMO-PPA'S	
MOOE	
Other Supplies & Materials	P200,000.00
Fuel, Oil & Lubricants Expenses	P150,000.00
SULAY SA FUTURO – CMO-PPA'S	
MOOE	
Other Supplies & Materials	P300,000.00
CMO	
MOOE	
Food Supplies Expense	P700,000.00
Other Supplies & Materials	P300,000.00
TANGING YAMAN PROGRAM – CMO-PPA'S	
MOOE	
Fuel, Oil & Lubricants Expenses	P350,000.00
SANGGUNIANG PANLUNGSOD – (HON. J. A. C. DIONEDA)	
MOOE	
Travel Expenses	P50,000.00
Training Expenses	P50,000.00
Office Supplies	P300,000.00
SANGGUNIANG PANLUNGSOD – (HON. M.T.S. GONZALEZ)	
MOOE	
Other Maintenance & Operating Expenses	P25,000.00
SANGGUNIANG PANLUNGSOD- (HON. N. J. BALDON)	
MOOE	
Office Supplies Expense	P128,804.93
CITY TRICYCLE FRANCHISING REGULATORY OFFICE	
PS	
Year End Bonus	P414,608.80
Cash Gift	P39,000.00
GRAND TOTAL	P3,007,413.73

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

DATE APPROVED: NOVEMBER 15, 2022

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


ROVAN E. DOMASIAN
Secretary to the Sangguniang Panlungsod

Attested:


JO ABEGAIL C. DIONEDA
City Councilor / Temporary Presiding Officer

Approved:


MA. ESTER E. HAMOR
City Mayor