



Republic of the Philippines  
Province of Sorsogon  
**CITY OF SORSOGON**



*Office of the Sangguniang Panlungsod*

EXCERPTS FROM THE MINUTES OF THE SPECIAL SESSION OF THE EIGHTH CITY COUNCIL HELD AT THE SORSOGON PROVINCIAL GYMNASIUM, SORSOGON CITY ON DECEMBER 20, 2022.

**PRESENT:**

**HON. MARK ERIC C. DIONEDA**  
City Vice Mayor/ 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. Maria Theresa S. Gonzalez  
Hon. Lester R. Lubiano  
Hon. Mark Jayson D. Jamisola  
Hon. Angelu Magda P. Ravanilla

**BACON DISTRICT**

Hon. Jo Abegail C. Dioneda  
Hon. Reynaldo C. Taladtad  
Hon. Danilo A. Deladia

**EX-OFFICIO MEMBERS**

Hon. Bessie C. Diaz

**ABSENT:**

Hon. Glenn P. Olbes – on official business  
Hon. Renalene Mae J. Duka– on official business

***Resolution No. 501, Series of 2022***  
(Unanimously Proposed)

**RESOLUTION ENACTING AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 06, FISCAL YEAR 2022 OF THE CITY GOVERNMENT OF SORSOGON INVOLVING AN AMOUNT OF SIX MILLION NINE HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED FIFTY FOUR AND 37/100 (P6,985,754.37) PESOS**

**WHEREAS**, as mandated by law and under the existing Internal Rules, Annual Performance, Supplemental Budget/s and any appropriation of funds within the jurisdiction of the City of Sorsogon, shall pass before the Sangguniang Panlungsod for further review and approval;

**WHEREAS**, the statement of supplemental appropriation embodied and incorporated in Supplemental Budget No. 06, Fiscal Year 2022 of the City Government of Sorsogon was deemed legal in compliance with accounting and auditing rules;

**WHEREAS**, after thorough deliberations on the statement of supplemental appropriations of Supplemental Budget No. 06, Fiscal Year 2022, the 8<sup>th</sup> City Council deemed it necessary to approve the same;

**NOW THEREFORE**, on incidental motion of **Hon. Nestor J. Baldon**, duly seconded by **Hon. Mark Jayson D. Jamisola**, do hereby approve and adopt Supplemental Budget No. 06, Fiscal Year 2022 of the City Government of Sorsogon and be it resolve as it is hereby done to enact;

### *Appropriation Ordinance No. 025, Series of 2022*

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 06, FISCAL YEAR 2022 OF THE CITY GOVERNMENT OF SORSOGON INVOLVING AN AMOUNT OF SIX MILLION NINE HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED FIFTY FOUR AND 37/100 (P6,985,754.37) PESOS**

**BE IT ORDAINED BY THE 8<sup>th</sup> CITY COUNCIL THAT:**

**Section 1.** This Supplemental Budget No. 06, Fiscal Year 2022 of the City Government of Sorsogon with the total amount of **SIX MILLION NINE HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED FIFTY FOUR AND 37/100 (P6,985,754.37) PESOS** is hereby approved and authorized.

**Section 2. SOURCES OF FUNDS** - The source of funds for Supplemental Budget No. 06, Fiscal Year 2022 of the City Government of Sorsogon with the total amount of **SIX MILLION NINE HUNDRED EIGHT FIVE THOUSAND SEVEN HUNDRED FIFTY FOUR AND 37/100 (P6,985,754.37) PESOS** shall be as follows;

1.0 NEW REVENUE SOURCES		
2.0 ACTUAL COLLECTIONS		
3.0 SAVINGS		
4.0 REALIGNMENT		
5.0 REVERSION		
<b>5.1 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
Capital Outlay		
Furnitures and Fixtures	1-07-07-010	150,000.00
<b>Sub-total</b>		<b>150,000.00</b>
<b>5.2 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
Capital Outlay		
Furnitures and Fixtures	1-07-07-010	60,000.00
<b>Sub-total</b>		<b>60,000.00</b>
<b>5.3 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
Capital Outlay		
Furnitures and Fixtures	1-07-07-010	20,000.00
<b>Sub-total</b>		<b>20,000.00</b>
<b>5.4 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
Capital Outlay		

<i>Furnitures and Fixtures</i>	1-07-07-010	20,000.00
<i>Sub-total</i>		<b>20,000.00</b>
<b>5.5 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	60,000.00
<i>Sub-total</i>		<b>60,000.00</b>
<b>5.6 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	40,000.00
<i>Sub-total</i>		<b>40,000.00</b>
<b>5.7 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	120,000.00
<i>Sub-total</i>		<b>120,000.00</b>
<b>5.8 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	50,000.00
<i>Sub-total</i>		<b>50,000.00</b>
<b>5.9 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	100,000.00
<i>Sub-total</i>		<b>100,000.00</b>
<b>5.10 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	270,000.00
<i>Sub-total</i>		<b>270,000.00</b>
<b>5.11 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	120,000.00
<i>Sub-total</i>		<b>120,000.00</b>
<b>5.12 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	70,000.00
<i>Sub-total</i>		<b>70,000.00</b>
<b>5.13 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	10,000.00
<i>Sub-total</i>		<b>10,000.00</b>



<b>5.14 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	20,000.00
<i>Sub-total</i>		<b>20,000.00</b>
<b>5.15 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	120,000.00
<i>Sub-total</i>		<b>120,000.00</b>
<b>5.16 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	240,000.00
<i>Sub-total</i>		<b>240,000.00</b>
<b>5.17 CMO PPA's- Kalusugan MO, Sagot Ko ( Health Program)</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	530,000.00
<b>CMO PPA's- Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Communication Equipment</i>	1-07-05-070	200,000.00
<i>Sub-total</i>		<b>730,000.00</b>
<b>5.18 CMO PPA's -Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Communication Equipment</i>	1-07-05-070	300,000.00
<b>CMO PPA's -Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Other Machinery Equipment</i>	1-07-05-990	80,000.00
<i>Sub-total</i>		<b>380,000.00</b>
<b>5.19 CMO PPA's -Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Other Machinery Equipment</i>	1-07-05-990	130,000.00
<i>Sub-total</i>		<b>130,000.00</b>
<b>5.20 CMO PPA's -Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Other Machinery Equipment</i>	1-07-05-990	190,000.00
<i>Sub-total</i>		<b>190,000.00</b>
<b>5.21 CMO PPA's -Yes to Children Assistance Program (YCAP)</b>		
<i>Capital Outlay</i>		
<i>Other Machinery Equipment</i>	1-07-05-990	100,000.00

<b>CMO PPAs- GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	120,000.00
<i>Sub-total</i>		<b>120,000.00</b>
<b>5.22 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	110,000.00
<i>Sub-total</i>		<b>110,000.00</b>
<b>5.23 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	60,000.00
<i>Sub-total</i>		<b>60,000.00</b>
<b>5.24 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	80,000.00
<i>Sub-total</i>		<b>80,000.00</b>
<b>5.25 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	140,000.00
<i>Sub-total</i>		<b>140,000.00</b>
<b>5.26 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	10,000.00
<i>Sub-total</i>		<b>10,000.00</b>
<b>5.27 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	30,000.00
<i>Sub-total</i>		<b>30,000.00</b>
<b>5.28 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	10,000.00
<i>Sub-total</i>		<b>10,000.00</b>
<b>5.29 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	10,000.00
<i>Sub-total</i>		<b>10,000.00</b>
<b>5.30 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	30,000.00
<i>Sub-total</i>		<b>30,000.00</b>
<b>5.31 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		
<i>Furnitures and Fixtures</i>	1-07-07-010	130,000.00
<i>Sub-total</i>		<b>130,000.00</b>
<b>5.32 CMO PPA's – GROUPIE Program</b>		
<i>Capital Outlay</i>		

<i>Furnitures and Fixtures</i>	1-07-07-010	270,000.00
<b>CMO PPA's – SULAY SA FUTURO</b>		
<i>Capital Outlay</i>		
<i>Machinery Equipment</i>	1-07-05-010	100,000.00
<b>Sub-total</b>		<b>370,000.00</b>
<b>5.33 CMO PPA's – SULAY SA FUTURO</b>		
<i>Capital Outlay</i>		
<i>Machinery Equipment</i>	1-07-05-010	400,000.00
<b>CMO PPA's – SELFIE Program</b>		
<i>Capital Outlay</i>		
<i>Machinery Equipment</i>	1-07-05-010	190,000.00
<b>Sub-total</b>		<b>590,000.00</b>
<b>5.34 CMO PPA's – SELFIE Program</b>		
<i>Capital Outlay</i>		
<i>Machinery Equipment</i>	1-07-05-010	300,000.00
<b>CMO PPA's – SELFIE Program</b>		
<i>Capital Outlay</i>		
<i>Office Equipment</i>	1-07-05-020	750,000.00
<i>Information and Communication Tech. Equipment</i>	1-07-05-030	750,000.00
<b>Sub-total</b>		<b>1,800,000.00</b>
<b>5.35 City Engineering Office Trust Fund</b>		
<i>Other Infrastructures Assets</i>	1-07-03-990	495,754.37
<b>Sub-total</b>		<b>495,754.37</b>
<b>GRAND TOTAL</b>		<b>6,985,754.37</b>

**SECTION 3. USE OF FUNDS.** – The amount of hereby appropriated for Supplemental Budget No. 06, Fiscal Year 2022 of the City Government of Sorsogon, as follows;

<b>STATEMENT OF SUPPLEMENTAL APPROPRIATION</b>				
<b>Sorsogon City</b>				
<b>Province/City/Municipality</b>				
<b>Implementing Office</b>	<b>Particulars/Purpose</b>	<b>Object of Expenditure</b>	<b>Account Code*</b>	<b>Amount</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>
<b>5.1 Office of the City Mayor</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			150,000.00
	<i>Sub-total</i>			<b>150,000.00</b>
<b>5.2 Office of the City Administrator</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			60,000.00
	<i>Sub-total</i>			<b>60,000.00</b>
<b>5.3 City Legal Office</b>	<b>Personal Services</b>			



	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			20,000.00
	<i>Sub-total</i>			<b>20,000.00</b>
<b>5.4 City Public Information Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			20,000.00
	<i>Sub-total</i>			<b>20,000.00</b>
<b>5.5 Permits and Licensing Section</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			60,000.00
	<i>Sub-total</i>			<b>60,000.00</b>
<b>5.6 Market Operation</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			40,000.00
	<i>Sub-total</i>			<b>40,000.00</b>
<b>5.7 Civil Security Unit/Public Safety Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			120,000.00
	<i>Sub-total</i>			<b>120,000.00</b>
<b>5.8 Barangay Affairs and Public Assistance Section</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			50,000.00
	<i>Sub-total</i>			<b>50,000.00</b>
<b>5.9 City Human Resource Management Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			100,000.00
	<i>Sub-total</i>			<b>100,000.00</b>
<b>5.10 Office of the City Treasurer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			270,000.00
	<i>Sub-total</i>			<b>270,000.00</b>
<b>5.11 Office of the City Assessor</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			120,000.00
	<i>Sub-total</i>			<b>120,000.00</b>

<b>5.12 Office of the City Planning and Development Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			70,000.00
	<i>Sub-total</i>			<b>70,000.00</b>
<b>5.13 City Internat Audit Services Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			10,000.00
	<i>Sub-total</i>			<b>10,000.00</b>
<b>5.14 City Information and Communication Technology Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			20,000.00
	<i>Sub-total</i>			<b>20,000.00</b>
<b>5.15 Office of the City Budget Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			120,000.00
	<i>Sub-total</i>			<b>120,000.00</b>
<b>5.16 Office of the City Accountant</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			240,000.00
	<i>Sub-total</i>			<b>240,000.00</b>
<b>5.17 Office of the City Health Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			730,000.00
	<i>Sub-total</i>			<b>730,000.00</b>
<b>5.18 Office of the City Engineer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			380,000.00
	<i>Sub-total</i>			<b>380,000.00</b>
<b>5.19 Office of the City Civil Registrar</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			130,000.00
	<i>Sub-total</i>			<b>130,000.00</b>



<b>5.20 Office of the City General Services Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			190,000.00
	<i>Sub-total</i>			<b>190,000.00</b>
<b>5.21 Office of the City Agriculturist</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			220,000.00
	<i>Sub-total</i>			<b>220,000.00</b>
<b>5.22 Office of the City Social Welfare and Development Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			110,000.00
	<i>Sub-total</i>			<b>110,000.00</b>
<b>5.23 Office of the City Environment and Natural Resources Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			60,000.00
	<i>Sub-total</i>			<b>60,000.00</b>
<b>5.24 Office of the City Veterinarian</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			80,000.00
	<i>Sub-total</i>			<b>80,000.00</b>
<b>5.25 Office of the City Zoning Administrator</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			140,000.00
	<i>Sub-total</i>			<b>140,000.00</b>
<b>5.26 City Solid Waste and Management Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			10,000.00
	<i>Sub-total</i>			<b>10,000.00</b>
<b>5.27 Office of the City Tourism Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			30,000.00

	<i>Sub-total</i>			<b>30,000.00</b>
<b>5.28 City Public Employment Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			10,000.00
	<i>Sub-total</i>			<b>10,000.00</b>
<b>5.29 City Cooperative and Development Office</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			10,000.00
	<i>Sub-total</i>			<b>10,000.00</b>
<b>5.30 Office of the City Risk Reduction and Management Officer</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			30,000.00
	<i>Sub-total</i>			<b>30,000.00</b>
<b>5.31 Office of the City Vice-Mayor</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			130,000.00
	<i>Sub-total</i>			<b>130,000.00</b>
<b>5.32 Office of the Secretary to the Sangguniang Panlungsod</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			370,000.00
	<i>Sub-total</i>			<b>370,000.00</b>
<b>5.33 Office of the Sangguniang Panlungsod</b>	<b>Personal Services</b>			
	<i>Other Personnel Benefits</i>		5-01-04-990	
	<i>-Service Recognition Incentives (additional)</i>			590,000.00
	<i>Sub-total</i>			<b>590,000.00</b>
<b>5.34 City Mayor's Office</b>	<b>Maintenance and Other Operating Expenses</b>			
	<i>Food Supplies Expenses (Rice Assistance)</i>		5-02-03-050	1,800,000.00
	<i>Sub-total</i>			<b>1,800,000.00</b>
<b>5.35 City Engineering Office</b>	<b>Capital Outlay</b>			
	<i>Other Infrastructures Assets</i>		1-07-03-990	
	<i>-variation cost of the project; Construction/Improvement of Water System @ Brgy. Bulabog, Brgy. Basud &amp; Brgy. Buenavista West Dist., Sorsogon City</i>			495,754.37

	<i>Sub-total</i>			<b>495,754.37</b>
	<b>GRAND TOTAL</b>			<b>6,985,754.37</b>

For this purpose, the said amount is hereby granted in consonance with Administrative Order No. 01, series of 2022 dated December 16, 2022 issued by His Excellency Ferdinand R. Marcos, President, Republic of the Philippines granting Service Recognition Incentive and One Time Rice Allowance to government workers.

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

**DATE APPROVED:      DECEMBER 20, 2022**

I **HEREBY CERTIFY** to the correctness of the foregoing resolution and appropriation 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