Republic of the Philippines Province of Cebu CITY OF NAGA



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Excerpt from the minutes of the Regular Session of the Sangguniang Panlungsod of the City of Naga, Cebu held on December 06, 2017 at the Session Hall, Legislative Building, City of Naga, Cebu.

Present:

HON. OTHELLO M. CHIONG HON. ALEXANDER R. LARA HON. VIRGILIO M. CHIONG HON. AURELIO B. ALINSONORIN HON. DELFIN R. SEÑOR HON. AFSHIN MARK K. SEÑOR HON. CARMELINO N. CRUZ, JR. HON. RODRIGO A. NAVARRO HON. PABLO A. ABANGAN HON. LUZMINDA R. LAPITAN HON. PORFERIO V. RESABA, JR. HON. JUSTINO L. DAKAY

- Vice Mayor/Presiding Officer - Sangguniang Panlungsod Member - ABC President

APPROPRIATION ORDINANCE NO. 2017-SB-02

AN ORDINANCE APPROPRIATING THE AMOUNT OF TEN MILLION SEVEN HUNDRED FIFTY-FOUR THOUSAND NINETY-SIX PESOS (P10,754,096.00) AS SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2017 OF THE CITY OF NAGA, CEBU

WHEREAS, subjected to deliberation by this Body is Supplemental Budget No. 02 for FY 2017 containing appropriation totaling TEN MILLION SEVEN HUNDRED FIFTY-FOUR THOUSAND NINETY-SIX PESOS (P10,754,096,00) intended to grant monetary incentive to all city officials, regular and casual employees of this local government unit (LGU) as contained in the Statement of Supplemental Appropriations hereto attached;

WHEREAS, the Statement of Funding Sources certified as correct by City Treasurer Anna Maria B. Gabilan and City Accountant Kelvin L. Ababa on December 04, 2017 showed that the above-stated amount is available to cover the Statement of Supplemental Appropriation under the General Fund -Proper generated from sources specified below:

General Fund-Proper	-	P10,394,096.00	
Market Operation	-	Р	210,000.00
Slaughterhouse Operation	-	P	150,000.00
Total	-	P10,754,096.00	

WHEREAS, after a thorough deliberation and upon the recommendation of the concerned committe, this Sanggunian deemed it appropriate to approve this Supplemental Budget No. 2, so as to facilitate disbursement/payment of obligations for monetary incentive of all city officials, regular and casual employees of this LGU as stated in the Statement of Supplemental Appropriation;

NOW THEREFORE, Be it enacted by the Sangguniang Panlungsod of the City of Naga, Cebu, that:

SECTION 1. Supplemental Budget No. 02 for Calendar Year 2017 of the City of Naga, Cebu, containing appropriation in the amount of TEN MILLION SEVEN HUNDRED FIFTY FOUR THOUSAND NINETY-SIX PESOS (P10,754,096,00) to cover appropriation for monetary incentive of all city officials, regular and casual employees of the City Government of Naga, Cebu, as contained in the Statement of Supplemental Appropriations under the General Fund-Proper is hereby APPROVED.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon approval.

UNANIMOUSLY APPROVED this 6th day of December 2017, on motion of Hon. Pablo A. Abangan, seconded by Hon. Luzminda R. Lapitan.

CERTIFIED CORRECT:

GARRY A. CABOTAJE Secretary to Sanggunian

PTESTED B

OTHELLO M. CHIONG Vice Mayor/Presiding Officer

CTO / 12. 14. 17 HRD - G. 12/13/17 C. 3:34 pm MU-9 & Minnie 12/13/17 KRISTINE VANE OBO- W 12/13/17 HCGIC - 40 0/13/17 CTO-G/12/13 CTO-G/12/13

APPROVED BY:

TK.V.C. KRISTINE VANESSA T. CHIONG