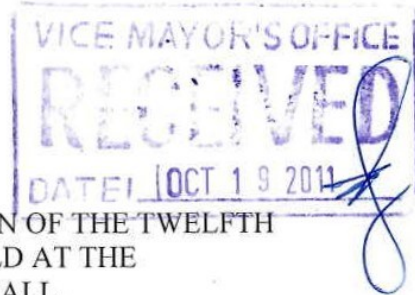




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE
SANGGUNIANG PANLUNGSOD SESSION HALL,
NEW ORMOC CITY HALL BUILDING
ON OCTOBER 13, 2011

PRESENT:

Hon. Nepomuceno P. Aparis I,
Hon. Ruben R. Capahi,
Hon. Rolando M. Villasencio,
Hon. Claudio P. Larrazabal,
Hon. Lea Doris C. Villar,
Hon. Filomeno P. Maglasang,
Hon. Jose C. Alfaro, Jr.,
Hon. Sotero M. Pepito,
Hon. Demosthenes F. Tugonon,
Hon. Rafael C. Omega, Jr.,
Hon. Antonio M. Codilla,

Vice Mayor & Presiding Officer
City Councilor, Majority Floor Leader
City Councilor, Minority Floor Leader
City Councilor, Presiding Officer "Pro-Tempore"
City Councilor, Assist. Majority Floor Leader
City Councilor
City Councilor
City Councilor
City Councilor
City Councilor

Hon. Corinne M. Corro,

Ex-Officio City Councilor
Chapter President, Liga ng mga Barangay ng Ormoc
Ex-Officio City Councilor,
SK Federation President

ABSENT:

Hon. Mario M. Rodriguez,

(On Leave), City Councilor,
Assist. Minority Floor Leader

PREFATORY STATEMENT

PRESENTED to this august Body for consideration is an indorsement dated September 5, 2011 from the Office of the City Mayor relative to the request of Hon. Nepomuceno P. Aparis I, Vice-Mayor & Presiding Officer, for reversion of funds in the amount of ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS (P1,314,494.00) to supplement the appropriation for Capital Outlay: Motor Vehicle account of the Sangguniang Panlungsod;

The City Budget Officer issued a certification dated September 5, 2011 stating therein that the sum of ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS (P1,314,494.00) is available to supplement the Capital Outlay – Motor Vehicle account of the Sangguniang Panlungsod, which may be taken from out of the reversion of the continuing appropriation of same office, as follows;

CY 2009:

| | | |
|-------------------------|---|-------------|
| IT Equipment & Software | - | P103,600.00 |
| Other Equipment | | 5,880.00 |
| Communication Equipment | | 95,000.00 |

CY 2010:

| | |
|-------------------------|------------|
| Office Equipment | 255,852.00 |
| Furnitures & Fixtures | 67,010.00 |
| IT Equipment & Software | 181,101.00 |
| Other Equipment | 106,051.00 |

CY 2011:

| | |
|-----------------------|------------|
| Office Equipment | 100,000.00 |
| Furnitures & Fixtures | 400,000.00 |

| | |
|-------------|---------------|
| TOTAL | P1,314,494.00 |
|-------------|---------------|

AO. No. 2011-016

The City Treasurer, through a Certificate of Availability of Funds dated September 5, 2011, certified that funds are available in the amount of ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS (P1,314,494.00) from out of the reversion of Continuing Appropriation of the Sangguniang Panlungsod, which may be made available to supplement the Capital Outlay – Motor Vehicle account of same office;

FOREGOING PREMISES CONSIDERED, on motion of the City Councilor Ruben R. Capahi, Chairman, Committee on Appropriation and Finance, duly seconded by City Councilor Sotero M. Pepito; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2011-016
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS (P1,314,494.00) TO SUPPLEMENT THE APPROPRIATION FOR CAPITAL OUTLAY – MOTOR VEHICLE ACCOUNT OF THE SANGGUNANG PANLUNGSOD TO BE TAKEN FROM OUT OF THE REVERSION OF CONTINUING APPROPRIATION – CY 2010 OF SAME OFFICE.

BE IT ENACTED, by the Twelfth Sangguniang Panlungsod ng Ormoc, That:

SECTION 1. 2011 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of ONE MILLION THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS (P1,314,494.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the account Capital Outlay – Motor Vehicle of the Sangguniang Panlungsod to be taken from out of the reversion of Continuing Appropriation- CY 2010 of same office.

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

RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance together with all supporting documents be submitted to the Honorable Secretary, Department of Budget & Management, Manila, through the City Budget Officer, to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, October 13, 2011

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to His Honor, the City Mayor Eric C. Codilla, the City Vice-Vice Mayor & Presiding Officer, Hon Nepomuceno P. Aparis I, the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor and other offices concerned;

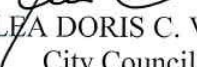
CARRIED by Nine (9) Affirmative Votes with One (1) Abstention registered by Honorable Claudio P. Larrazabal. Honorable Jose C. Alfaro, Jr. was out of Session Hall during the voting;

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2011-016 which approved the General Fund Supplemental Budget of Ormoc City for CY 2011 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.



RUBEN R. CAPAHI
City Councilor
Majority Floor Leader

CLAUDIO P. LARRAZABAL
City Councilor
Presiding Officer "Pro-Tempore"
(Abstained)



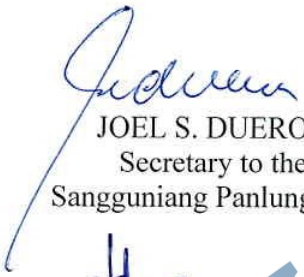
LEA DORIS C. VILLAR
City Councilor
Assist. Majority Floor Leader



JOSE C. ALFARO, JR.
City Councilor



DEMOSTHENES F. TUGONON
City Councilor

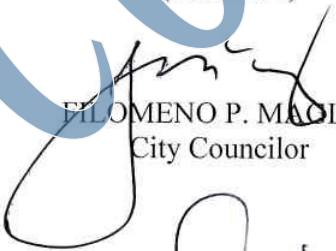


JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod



ROLANDO M. VILLASEÑCO
City Councilor
Minority Floor Leader

MARIO M. RODRIGUEZ
City Councilor
Assist. Minority Floor Leader
(On Leave)



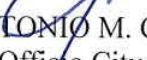
FILOMENO P. MACOLASANG
City Councilor



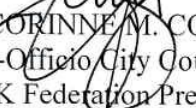
SOTERO M. PEPITO
City Councilor



RAFAEL C. OMEGA, JR.
City Councilor



ANTONIO M. CODILLA
Ex-Officio City Councilor
Chapter President
Liga ng mga Barangay ng Ormoc




CORINNE M. CORRO
Ex-Officio City Councilor
SK Federation President

AO. No. 2011-016

ATTESTED:


NEPOMUCENO P. APARISI I.
Vice Mayor & Presiding Officer

APPROVED:


ERIC C. CODILLA
City Mayor
10/28/11
(Date)