

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON NOVEMBER 27, 2014

PRESENT:

Hon. Rolando M. Villasencio,	(Acting City Vice Mayor & Presiding Officer), SP Member, Majority Floor Leader
Hon. Tomas R. Serafica,	(Acting Majority Floor Leader), SP Member, Asst. Majority Floor Leader
Hon. Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Hon. Ruben R. Capahi,	SP Member, Asst. Minority Floor Leader
Hon. Antonio M. Codilla,	SP Member
Hon. Vincent L. Rama,	SP Member
Hon. Pedro Godiardo P. Ebcas,	SP Member
Hon. Eusebio Gerardo S. Penserga,	SP Member
Hon. Mariano Y. Corro,	Ex-Officio SP Member
Chapter President, Liga ng mga Barangay ng Ormoc	

ON OFFICIAL BUSINESS:

Hon. John Eulalio Nepomuceno O. Aparis II,	(Acting City Mayor), SP Member
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ON LEAVE:

Hon. Leo Carmelo L. Locsin, Jr.	Vice Mayor & Presiding Officer
Hon. Benjamin S. Pongos, Jr.,	SP Member

PREFATORY STATEMENT

PRESENTED to the Thirteenth Sangguniang Panlungsod ng Ormoc for consideration is an Indorsement dated November 5, 2014 from the Office of the City Mayor relative to the request of Dr. Joseph C. Cortes, City Agriculturist/OIC-City Veterinary, for supplemental budget in the amount of TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SIXTY NINE PESOS & 82/100 (P231,669.82) to be taken from the reversion of Continuing Appropriations of the Slaughterhouse Division, to supplement the Capital Outlay Account - Other Property, Plants and Equipment of the same office, to wit:

<u>YEAR</u>	<u>FROM</u>	<u>TO</u>
2007	- Furnitures and Fixtures	P 11,890.00 - Other Property, Plants & Equipment Account
2008	- Const. of 1 unit Bio Mass Steam Boiler	32,606.00
2009	- Furnitures and Fixtures	8,150.00
	Const/Improvement of Slaughterhouse Complex (Phase1)	75,708.10
	Rehabilitation of Animal Pen	97,251.41
2010	- Other Equipment	3,025.00
2012	- Construction of Canopy with Freezer	3,039.31

	TOTAL	P231,669.82
		TOTAL P231,669.82

The requested supplemental budget is specifically intended for the procurement of necessary equipments which are deemed important for the day to day operation of the City's Slaughterhouse;

The City Budget Officer issued a Certification dated October 31, 2014 stating therein that the amount of TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SIXTY NINE PESOS & 82/100 (P231,669.82), may be made available through reversion of the following Continuing Appropriations as source of funds, to wit:

Continuing Appropriation:

Furnitures & Fixtures – 2007	P 11,890.00
Construction of 1 unit Bio Mass Steam Boiler – 2008	32,606.00
Furnitures & Fixtures – 2009	8,150.00
Const./Improv't. of Slaughterhouse Complex (Phase1)	75,708.10
Rehabilitation of Animal Pen – 2009	97,251.41
Other Equipment – 2010	3,025.00
Construction of Canopy with Freezer	3,039.31

TOTAL	P 231,669.82
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Purpose:

Capital Outlay	
Other Property, Plants and Equipment	P 231,669.82

The City Treasurer, through a Certificate of Availability of Funds dated November 4, 2014 certified that the above requested amount is available to be taken from the reversion of Continuing Appropriations of the Slaughterhouse Division as enumerated above and the same may be used to cover the said request;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Rolando M. Villasencio, Vice-Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Antonio M. Codilla, Vincent L. Rama, Pedro Godiardo P. Ebcas and Eusebio Gerardo S. Penserga; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2014-012
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SIXTY NINE PESOS & 82/100 (P 231,669.82) TO BE TAKEN FROM OUT OF THE REVERSION OF CONTINUING APPROPRIATIONS OF THE ORMOC CITY SLAUGHTERHOUSE DIVISION, TO SUPPLEMENT THE CAPITAL OUTLAY ACCOUNT – OTHER PROPERTY, PLANTS AND EQUIPMENT OF SAME OFFICE, TO WIT:

<u>YEAR</u>	<u>FROM</u>		<u>TO</u>
2007	FURNITURES AND FIXTURES	P11,890.00	OTHER PROPERTY, PLANTS & EQUIPMENT
2008	CONST. OF 1 UNIT BIO MASS STEAM BOILER	32,606.00	
2009	FURNITURES AND FIXTURES	8,150.00	
	CONST/IMPROVEMENT OF SLAUGHTERHOUSE COMPLEX (PHASE1)	75,708.10	
	REHABILITATION OF ANIMAL PEN	97,251.41	
2010	OTHER EQUIPMENT	3,025.00	
2012	CONSTRUCTION OF CANOPY WITH FREEZER	3,039.31	
TOTAL		P231,669.82	TOTAL P231,669.82

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

SECTION 1. 2014 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SIXTY NINE PESOS & 82/100 (P 231,669.82) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the Capital Outlay Account –Other Property, Plants & Equipment of the Ormoc City Slaughterhouse Division to be taken from out of the reversion of various Continuing Appropriations of same office as enumerated above.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval subject however, to the compliance of the posting and publication requirements as provided in the Local Government Code of 1991.


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 of Ormoc and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

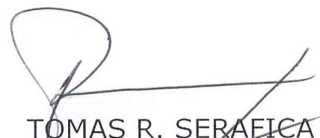
ENACTED, November 27, 2014.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance one each to His Honor, the City Mayor Edward C. Codilla; the City Administrator; the City Legal Office; the Ormoc City Slaughterhouse Division thru: Dr. Joseph C. Cortes, OIC-Veterinary; the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, the City Director-DILG, Ms. Lucia C. Ong and other offices concerned;

CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2014-012 which approved the General Fund Supplemental Budget of Ormoc City for CY 2014 was duly enacted by the Thirteenth Sangguniang Panlungsod ng Ormoc in its regular session.

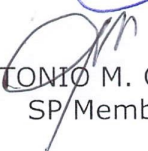

JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod


TOMAS R. SERAFICA
SP Member
Asst. Majority Floor Leader


MARIO M. RODRIGUEZ
SP Member
Presiding Officer "Pro-Tempore"


RUBEN R. CAPAHI
SP Member
Asst. Minority Floor Leader

BENJAMIN S. PONGOS, JR.
SP Member
(On Leave)


ANTONIO M. CODILLA
SP Member


VINCENT L. RAMA
SP Member


PEDRO GODIARDO P. EBCAS
SP Member


EUSEBIO GERARDO S. PENSERGA
SP Member


JOHN EULALIO NEPOMUCENO O. APARIS II
SP Member
(O.B. - Acting City Mayor)


MARIANO Y. CORRO
Ex-Officio SP Member
Chapter President
Liga ng mga Barangay ng Ormoc

ATTESTED:


ROLANDO M. VILLASENIO
(Acting City Vice Mayor & Presiding Officer)
Majority Floor Leader
SP Member

APPROVED:


EDWARD C. CODILLA
City Mayor

(Date)