

REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON OCTOBER 19, 2016 IN LIEU OF OCTOBER 20, 2016

PRESENT:

Leo Carmelo L. Locsin, Jr. Vincent L. Rama, Mario M. Rodriguez SP Tomas R. Serafica, Benjamin S. Pongos, Jr., Gregorio G. Yrastorza III Nolito M. Quilang John Eulalio Nepomuceno O. Aparis II,

Lea Doris C. Villar Hon. Mariano Y. Corro,

ON OFFICIAL BUSINESS: Rolando M. Villasencio,

Eusebio Gerardo S. Penserga,

Vice Mayor & Presiding Officer SP Member, Asst. Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore"

SP Member SP Member SP Member SP Member SP Member SP Member SP Member, Asst. Minority Floor Leader

Chapter President, Liga ng mga Barangay ng Ormoc

(O.B. – Cebu City), P Member, Majority Floor Leader (O.B. – Cebu City), SP Member

PREFATORY STATEMENT

WHEREAS, presented to this august Body for consideration is an Urgent Indorsement dated October X, 2016 from the City Mayor Richard I. Gomez in connection with the Nhree (3) separate letter-requests of Engr. Domardoni C. Cayanong, City General Services Officer, for supplemental appropriation in the total amount of EIGHTEEN MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND PESOS (P18,765,000.00) for the following objects of expenditure of the City General Services Office (CCSO), to wit:

 Brand New Truck Mounted Crane Triple Extension Complete with accessories Purchase of Brand New Aerial Platform Purchase of Two(2) Units Brand New 	- P 9,015,000.00 - 7,150,000.00	
Service Vehicles	- 2,600,000.00	
TOTAL	- P 18,765,000.00	

WHEREAS, the subject requests were deliberated during the committee meeting of the Finance and Appropriation Committee and considering that there were some adverse reactions/findings by the committee members particularly on the proposed purchases of Brand New Truck Mounted Crane Triple Extension complete with accessories in the amount of P9,015,000.00, and that of Brand New Aerial Platform costing P7,150,000.00, it was agreed at the committee level that the requested supplemental appropriation to fund the same be temporarily set aside subject to further research by the City General Services Officer to explore probable options for other types of heavy equipment which specifications corresponds to or equivalent to the given specifications and yet deemed more practical for the city to acquire in terms of cost and service efficiency;

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WHEREAS, with regards to the other request which is the purchase of Two (2) Units Brand New Service Vehicles estimated to cost P1,300,000.00 per unit for a total of P2,600,000.00, the Body finds that there is indeed a need for the acquisition of said service vehicles for fast mobilization of office personnel, and for efficient and speedy implementation of the different programs and projects of the City General Services Office;

WHEREAS, anent the funding requirement thereof, a certification dated October 6, 2016 from the Offices of the City Budget Officer, City Treasurer and City Accountant was issued certifying therein that the amount needed to purchase the Two (2) units Brand New Service Vehicles under the account – Capital Outlay for Motor Vehicles in the total amount of TWO MILLION SIX HUNDRED THOUSAND PESOS (P2,600,000.00) is available to be taken from the Unappropriated Surplus, End of Year 2015 of the General Fund;

FOREGOING PREMISES CONSIDERED, on motion presented by SP Member Mario M. Rodriquez, Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Benjamin S. Pongos, Jr., Vincent L. Rama, Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II and Mariano Y. Corro; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2016-011 (Ceneral Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF TWO MILLION SIX HUNDRED THOUSAND PESOS (P2,600,000.00) FOR THE PURCHASE OF TWO (2) UNITS BRAND NEW SERVICE VENICLES FOR THE CITY GENERAL SERVICES OFFICE (GSO) USE TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2015 OF THE GENERAL FUND.

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

SECTION 1. <u>2016 GENERAL FUND SUPPLEMENTAL BUDGET</u>. The sum of TWO MILLION SIX HUNDRED THOUSAND PESOS (P2,600,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the purchase of Two(2) units Brand New Service Vehicles under the account- Capital Outlay for Motor Vehicles for the City General Services Office use to be taken from the Unappropriated Surplus, End of Year 2015 of the General Fund

SECTION 2. <u>EFFECTIVITY.</u> This Appropriation Ordinance shall take effect immediately upon its approval.

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

ENACTED, October 19, 2016.

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RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the OIC- City Administrator, Mr. Vincent L. Emnas; the Acting City Legal Officer, Atty. Marcelo C. Oñate; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the City General Services Office; the OIC-City Director, DILG, Engr. Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2016-011 which approved the General Fund Supplemental Budget of Ormoc City for CY 2016 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

MARIA ANTONIETA G. CO HAT (DIC - SP Secretary) Supervising Administrative Officer

> RICHARD I. GOMEZ City Mayor

> > 11-2-14

(Date)

ATTESTED:

LEO CARMELO L. LOCSIN, JR. Vice Mayor & Presiding Officer

APPROVED: