REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD TANG PANTI AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON APRIL 11, 2017 IN LIEU OF APRIL 13, 2017

PRESENT:

OD

Vincent L. Rama,

Rolando M. Villasencio,

201/

(OIC-City Vice Mayor & Temporary Presiding Officer), SP Member, Asst. Majority Floor Leader SP Member, Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore"

SP Member, Asst.

Mario M. Rodriguez, Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III, Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II,

Lea Doris C. Villar, Mariano Y. Corro,

ON OFFICIAL BUSINESS: Leo Carmelo L. Locsin, Jr

SP Member SP Member SP Member SP Member SP Member SP Member Ninority Floor Leader Minority Floor Leader Ex-Officio SP Member Chapter President, Liga ng mga Barangay ng Ormoc

2017

OR

(OIC - City Mayor), ce Mayor & Presiding Officer

PREFATORY STATEMENT

WHEREAS, presented to the Fourteenth Sangguniang Panlungsod for consideration is an Indorsement dated March 23, 2017 from the Office of the City Mayor Richard I. Gomez relative to the request from the Ormoc City Police Director, PSSupt. Ramit L. Ramirez, for reversion of the current year's appropriation for Fuel, Qil and Lubricants of the Ormoc City Police Office(OCPO) in the amount of ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00);

WHEREAS, the proposed reversion of funds is necessary to provide funding of essential accounts under the OCPO as follows :

Travelling Expenses		Ρ	150,000.00
Office Supplies Expenses	-		400,000.00
Other Supplies and Materials Expenses			300,000.00
Repair & Maintenance – Motor Vehicles	-		350,000.00
		Ρ	1,200,000.00

WHEREAS, these accounts to be funded through reversion are deemed vital to achieve a sound and efficient police administration and performance and sustain the day to day operations of OCPO;

WHEREAS, the matter was referred to the Offices of the City Budget Officer, City Accountant, and City Treasurer for appropriate recommendations and in this respect a Certification dated March 20, 2017 was issued by the concerned offices certifying therein that the current year's appropriation of the OCPO for Fuel, Oil and Lubricant Expenses in the amount of ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00) is deemed available for reversion to the following accounts, to wit:

A.O. No. 2017-007

FROM:

Т

1101				
	Fuel, Oil and Lubricant Expenses	- P1	- P1,200,000.00	
0:				
	Travelling Expenses	- P	150,000.00	
	Office Supplies Expenses	-	400,000.00	

That entiring Expenses	
Office Supplies Expenses	
Other Supplies and Materials Expenses	
Repair & Maintenance – Motor Vehicles-	

Total

- 350,000.00 - P 1,200,000.00

300,000.00

WHEREAS, this august Body finds the request to be meritorious as its object is for the betterment of police services which will ultimately redound to the general welfare of the people and that the same is not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III, John Eulalio Nepomuceno O. Aparis II and Mariano Y. Corro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2017-007 (General Fund)

N ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00) TO BE TAKEN FROM OUT OF THE REVERSION OF THE CURRENT YEAR'S APPROPRIATION FOR FUEL, OIL AND LUBRICANT EXPENSES OF THE ORMOC CITY POLICE OFFICE (OCPO) TO THE FOLLOWING ACCOUNTS OF SAME OFFICE, TO WIT:

FROM:

FUEL, OIL AND LUBRICAN	т		
EXPENSES	-	Ρ	1,200,000.00
т 0:			
TRAVELLING EXPENSES	-	Ρ	150,000.00
OFFICE SUPPLIES EXPENSE	ES -		400,000.00
OTHER SUPPLIES & MATE	RIALS	5	
EXPENSES	-		300,000.00
REPAIR AND MAINTENANC	E -		
MOTOR VEHICLES-	-		350,000.00
		-	
TOTAL	-	Ρ	1,200,000.00

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod ng Ormoc in Regular Session assembled, That:

A.O. No. 2017-007

SECTION 1. <u>2017</u> GENERAL FUND SUPPLEMENTAL BUDGET. The sum of ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated for the Travelling Expenses, Office Supplies Expenses, Other Supplies and Materials Expenses, and Repair and Maintenance- Motor Vehicles accounts of the OCPO to be taken from out of the reversion of the current year's appropriation for Fuel, Oil and Lubricant Expenses of same office.

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, April 11, 2017.

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

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2017-007 which approved the General Fund Supplemental Budget of Ormoc City for CY 2017 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

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

TTESTED:

VINCENT L. RAMA (OIC-City Vice Mayor & Temporary Presiding Officer) SP Member Asst. Majority Floor Leader

APPROVED: RICHARD I. GOM City Mayor, 7 APR 20 (Date)



Republic of the Philippines) City of Ormoc)S.S.

AFFIDAVIT OF PUBLICATION

I, JOSE SANRO JIMENEA, being first duly sworn, deposes and says: that am the Business Manager of the EASTERN VISAYAS MAIL, a newspaper edited and published in the City of Ormoc and circulated in the cities of Ormoc, Tacloban Maasin and Calbayog, and in the islands of Leyte, Samar and Biliran, the rest of the Visayas islands, Mindanao, Manila and Luzon,

That the publication captioned:

REPUBLIKA NG PILIPINA SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC APPROPRIATION OR DINANCE NO. 2917-007

(General Fund)

AN

ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00) TO BE TAKEN FROM OUT OF THE REVERSION OF THE CURRENT YEAR'S APPROPRIATION FOR FUEL, OIL AND LUBRICANT EXPENSES OF THE ORMOC CITY POLICE OFFICE (OCPO) TO THE FOLLOWING ACCOUNTS OF SAME OFFICE, TO WIT:

PPROVED: (Sgd.) RICHARD I. GOMEZ City Mayor

was published in said newspaper for (1) 00 consecutive weeks in its EV Mail issue

EV Mail June 12-18, 2017 am executing this affidavit to attest to the fact of the foregoing statements. Affiant further sayeth naught.

IN WITNESS WHEREOF, I have hereunto affix my signature this Ormoc City

OSE SANRO J TENEA Affiant

20 in

VERIFICATION

SWORN AND SUBSCRIBED before me this ______ day of _____ with affiant exhibiting his Tax Identification Number 302-606-065 issued on July 6, 2006 at Ormoc City, Leyte, Philippines.

Doc No. Page No .: Book No .: CI A Series of 20

G BATAAN-TOLIBAO ALEAH RAFEL Notary Public for dity of Ormoc. Municipalities of Kananga, Matag-ob, Menda and Isabel, Leyte Notarial Commission No. ORM-16-12-017 Commission until December 31, 2018 Maglasang Law Office, Bonifacio St., Ormoc City Roll No. 5885 IBP No. 1031942 Leyte Chapter, 01/06/2017 PTR No. 5111973, Ormoc City, 01/05/2017 MCLE Completinge No. V until 04/14/2019 TIN No. 409-028-726