

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 JULY 27, 2017

PRESENT:

Vincent L. Rama,	(Temporary Presiding Officer), SP Member, Asst. Majority Floor Leader
Rolando M. Villasencio,	(Acting City Vice Mayor), SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
Nolito M. Quilang,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
Lea Doris C. Villar,	Minority Floor Leader
Mariano Y. Corro,	SP Member, Asst. Minority Floor Leader
	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr.,	(Acting City Mayor), Vice Mayor & Presiding Officer
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ON LEAVE:

Benjamin S. Pongos, Jr.,	SP Member
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PREFATORY STATEMENT

WHEREAS, presented to the 14th Sangguniang Panlungsod ng Ormoc for consideration is an endorsement dated July 05, 2017 from the City Mayor Richard I. Gomez pertaining to the communication of Mrs. Delia D. Corbo, OIC- CSWD Office, requesting for reversion of funds from the accounts – Other Property, Plant and Equipment for Calendar Years 2016 and 2017 of the City Social Welfare and Development Office (CSWDO) in the total amount of One Hundred Two Thousand Two Hundred Seven Pesos & 50/100 (P102,207.50) to the account- Office Equipment of same office;

WHEREAS, the reverted funds will be used to purchase One (1) Unit of brand new Photocopier for CSWDO usage;

WHEREAS, innumerable office transactions are passing through the CSWDO everyday and in view of the situation it is indeed necessary that a Photocopier be acquired by the said office to speed up the reproduction of vital supporting documents for each transaction, hence, is most useful in terms of enhancing office productivity and efficiency;

WHEREAS, a Certification dated June 29, 2017 was issued by the City Budget Officer, City Treasurer, and OIC-City Accountant certifying therein that the amount covered by the proposed reversion totaling to One Hundred Two Thousand Two Hundred Seven Pesos & 50/100 (P102,207.50) is deemed available as follows, to wit:

A.O. No. 2017-020

FROM:

Other Property, Plant and Equipment -2016	-P 47,207.50
Other Property, Plant and Equipment -2017	- 55,000.00

TOTAL	-P102,207.50

TO:

Office Equipment	-P102,207.50
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WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Mariano Y. Corro, Lea Doris C. Villar, John Eulalio Nepomuceno O. Aparis II, Nolito M. Quilang, Gregorio G. Yrastorza III, Eusebio Gerardo S. Penserga, Tomas R. Serafica and Rolando M. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2017-020
(General Fund)**

AN ORDINANCE REVERTING AND APPROPRIATING THE SUM OF ONE HUNDRED TWO THOUSAND TWO HUNDRED SEVEN PESOS & 50/100 (P102,207.50) TO BE TAKEN FROM OUT OF THE REVERSION OF THE ACCOUNTS- OTHER PROPERTY, PLANT AND EQUIPMENT FOR CALENDAR YEARS 2016 AND 2017 OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE (CSWDO) TO SUPPLEMENT THE ACCOUNT - OFFICE EQUIPMENT OF SAME OFFICE FOR THE PURCHASE OF ONE (1) UNIT OF BRAND NEW PHOTO COPIER.

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

SECTION 1. 2017 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of of ONE HUNDRED TWO THOUSAND TWO HUNDRED SEVEN PESOS & 50/100 (P102,207.50) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated for the purchase of One (1) unit of brand new Photocopier under the Account - Office Equipment of the CSWDO to be taken from out of the reversion of the Other Property, Plant and Equipment accounts for CY 2016 and 2017 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 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, July 27, 2017.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L Emnas; the City Legal Officer; the City Budget Officer; the OIC- City Accountant; the City Treasurer; the City Auditor; the OIC- CSWD Office; the OIC- City Director, DILG, and other offices concerned;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2017-020 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

ATTESTED:


VINCENT L. RAMA
(Temporary Presiding Officer)
SP Member
Asst. Majority Floor Leader

APPROVED:


RICHARD I. GOMEZ
City Mayor
31 JUL 2017

(Date)