

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 AUGUST 30, 2018

PRESENT:

Vincent L. Rama, (Acting City Vice-Mayor & Temporary Presiding Officer),  
SP Member, Majority Floor Leader  
Benjamin S. Pongos, Jr., (Temporary Majority Floor Leader), 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  
Esteban V. Laurente, SP Member, Asst. Minority Floor Leader  
Ex-Officio SP Member, Chapter President,  
Liga ng mga Barangay ng Ormoc  
Jasper C. Yerro, Ex-Officio SP Member, Chapter President,  
Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr. (Acting City Mayor),  
City Vice Mayor & Presiding Officer  
(O.B. – Indonesia), SP Member  
Eusebio Gerardo S. Penserga,

ON LEAVE:

Mario M. Rodriguez, SP Member, Presiding Officer "Pro-Tempore"  
Tomas R. Serafica, SP Member, Asst. Majority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office (CMO), dated August 13, 2018, endorsing the request of Ms. Adelaida H. Biacolo, City Gov't Asst. Dept. Head 1, for the Reversion of Funds in the total amount of ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED PHILIPPINE PESOS (PHP178,500.00) for the purchase of a 3-in-1 printer (printer/scanner/photocopier), projector, steel cabinets for records storage, all for office use and training activity use, to be taken from the reversion of Continuing Appropriation of the Human Resource Management Office (HRMO) for the following Capital Outlay accounts, to wit:

FROM:

Motor Vehicles – 2009	PHP150,000.00
Other Property, Plant and Equipment – 2016	PHP 28,500.00
TOTAL	PHP178,500.00
	=====

TO:

Office Equipment	PHP 80,000.00
Furniture and Fixtures	PHP 48,500.00
Information and Communication Technology	
Equipment	PHP 50,000.00
TOTAL	PHP178,500.00
	=====



WHEREAS, the requested amount for reversion is for the purpose of purchasing the following specific items: (1) 1 unit of Laptop; (2) 1 unit of Projector; (3) 1 unit of 3-in-1 printer (Printer, Scanner and Photocopier); (4) 7 units of office high chairs; and (5) 1 unit steel filing cabinet; all for the use of the HRMO in their training activities, record-keeping, and other official uses;

WHEREAS, the City Budget Officer, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated July 30, 2018 stating therein that the amount of ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED PHILIPPINE PESOS (PHP178,500.00) to be taken from reversion of Continuing Appropriation of the HRMO for the aforementioned accounts is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the request of the HRMO, as endorsed by the CMO, is found to be justified, reasonable and meritorious as the purchase of the abovementioned items will supplement the supplies of the subject office for the further improvement of its efficiency and effectiveness in the delivery of their mandated tasks and function, and is deemed not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Gregorio G. Yrastorza III, Lea Doris C. Villar and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-021**  
**(General Fund)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED PHILIPPINE PESOS (PHP178,500.00) TO BE TAKEN FROM THE REVERSION OF CONTINUING APPROPRIATION OF THE HUMAN RESOURCE MANAGEMENT OFFICE (HRMO), TO WIT:**

**FROM:**

<b>MOTOR VEHICLES – 2009</b>	<b>PHP150,000.00</b>
<b>OTHER PROPERTY, PLANT AND EQUIPMENT – 2016</b>	<b>PHP 28,500.00</b>
	<b>-----</b>
<b>TOTAL</b>	<b>PHP178,500.00</b>
	<b>=====</b>

**TO:**

<b>OFFICE EQUIPMENT</b>	<b>PHP 80,000.00</b>
<b>FURNITURE AND FIXTURES</b>	<b>PHP 48,500.00</b>
<b>INFORMATION &amp; COMMUNICATION TECHNOLOGY EQUIPMENT</b>	<b>PHP 50,000.00</b>
	<b>-----</b>
<b>TOTAL</b>	<b>PHP178,500.00</b>
	<b>=====</b>

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

SECTION 1. CY 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED PHILIPPINE PESOS (PHP178,500.00) from the Continuing Appropriation of the HRMO under the account Motor Vehicles – 2009 and Other Property, Plant and Equipment – 2016 is hereby reverted and appropriated to the aforementioned accounts.

A.O. No. 2018-021

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, August 30, 2018.


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, Atty. Jasper M. Lucero; the City Gov't. Asst. Dept. Head I-HRMO, Ms. Adelaida H. Biacolo; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 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  
(Acting City Vice Mayor & Temporary Presiding Officer)  
Majority Floor Leader  
SP Member

APPROVED:

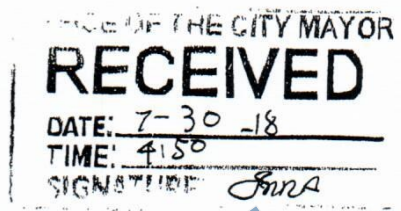
  
RICHARD I. GOMEZ  
City Mayor

SEP 11 2018



AO # 2018-021

Republic of the Philippines  
Ormoc City



**CERTIFICATION**

**THIS IS TO CERTIFY** that the amount of **ONE HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED PESOS (P178,500.00)** is deemed available to be taken from reversion of Continuing Appropriation of the Human Resource and Management Office for the following Capital Outlay accounts, to wit:

**FROM:**

Motor Vehicles - 2009	P150,000.00
Other Property, Plant and Equipment - 2016	<u>28,500.00</u>
Total	<u>P178,500.00</u>

**TO:**

Office Equipment	P 80,000.00
Furnitures and Fixtures	<u>48,500.00</u>
Information and Communication Technology Equipment	<u>50,000.00</u>
Total	<u>P178,500.00</u>

Issued this 30th day of July, 2018 to support the said request for supplemental appropriation.

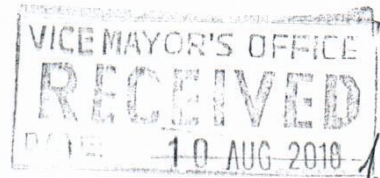
*Sabrina P. Duero*  
**SABRINA P. DUERO**  
City Budget Officer

*Delia C. Vilbar*  
**DELIA C. VILBAR**  
City Treasurer

*Rosario G. Serafica*  
**ROSARIO G. SERAFICA**  
City Accountant



Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
Ormoc City



Office Order No. 2018-136

Date: August 9, 2018

To: **Hon. LEO CARMELO LOCSIN, JR.**  
City Vice Mayor

From: **THE CITY MAYOR**

Subject: **DESIGNATION AS ACTING CITY MAYOR**

In view of the undersigned official travel, I hereby designate you as the Acting City Mayor, to exercise the powers and perform the duties and functions of the Local Executive concerned, except the power to appoint, suspend, or dismiss employees, pursuant to the relevant provisions of the Local Government Code on August 13, 2018 until my return.

Please be guided.

**RICHARD L. GOMEZ, MBA**  
City Mayor

CC: All offices concerned

File: City Mayor's Office

ORMOC CITY

