GUNIANG PANLUNG PECAPOSER TION E 2018 DATE 11 GSOD NG

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 04, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr. Vincent L. Rama, 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, Esteban V. Laurente,

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

SP Member SP Member SP Member SP Member SP Member Minority Floor Leader

SP Member, Asst. Minority Figor Leader Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc Ex-Officio SP Member, Chapter President,

Jasper C. Yerro, Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panglungsod was in receipt of an Endorsement Letter from the Office of the City Mayor, endorsing for consideration the request of Maria Elena A. Mendoza. City Agriculturist, for the Reversion of Funds in the total amount of FOUR HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP450,000.00) for the Construction of Shed for Marine Reptiles and Mammals under the account -Other Structure - to be taken from reversion of the following Continuing Appropriation of the City Agriculture Office (CAO), to wit:

FROM:

PHP100,000.00 Other Property, Plant and Equipment - 2015 Motor Vehicles - 2016 Communication Equipment - 2017 Motor Vehicles - 2017 Furniture and Fixtures - 2017

TOTAL

TO:

Other Structures (Construction of Shed for Marine Reptiles and Mammals) PHP 20,000.00 PHP174,000.00 PHP 6,000.00 PHP150,000.00 _____ PHP450,000.00 ===========

PHP450,000.00 _____

WHEREAS, the requested amount is deemed necessary to carry out the proposed construction of a facility/shed to be used as a temporary shelter, and as a rehabilitation shed for all marine mammals and reptiles captured by local fishermen, to be located at the City Fishery Management and Licensing Unit Compound, Brgy. Alegria, Ormoc City;

A.O. No. 2018-024

WHEREAS, the current lack of any facility in the nurturing and rehabilitation of said reptiles and animals have made it extremely difficult for the City's marine experts to fulfill their tasks and mandate;

WHEREAS, the City Budget Officer, the City Accountant and the City Treasurer issued a Certification of Availability of Funds dated August 15, 2018 stating therein that the amount of FOUR HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP450,000.00) for the Construction of Shed for Marine Reptiles and Mammals under the account – Other Structure – is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the request of the CAO, as endorsed for consideration by the City Mayor's Office, is found to be justified, reasonable and meritorious as the construction of the shed for marine reptiles and mammals is geared towards the protection of the environment, in the promotion of general awareness to the public in the conservation of marine ecology, and in furtherance of the proper implementation of fishery laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Member, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Vincent L. Rama, Lea Doris C. Villar, Esteban V. Laurente and Jasper C. Yerro: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2018-024 (General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF FOUR HUNDRED FIFTY THOUSAND (PHP450,000.00) THE PHILIPPINE PESOS FOR CONSTRUCTION OF A SHED FOR MARINE REPTILES AND TO BE TAKEN FROM THE REVERSION OF MAMMALS OF THE CITY CONTINUING APPROPRIATION AGRICULTURE OFFICE, TO WIT:

FROM:

 OTHER PROPERTY, PLANT AND EQUIPMENT (2015)
 PHP 100,000.00

 MOTOR VEHICLES (2016)
 20,000.00

 COMMUNICATION EQUIPMENT (2017)
 174,000.00

 MOTOR VEHICLES (2017)
 6,000.00

 FURNITURE AND FIXTURES (2017)
 150,000.00

TOTAL

PHP 450,000.00

TO:

OTHER STRUCTURES (CONSTRUCTION OF SHED FOR MARINE REPTILES AND MAMMALS)

PHP450,000.00

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

A.O. No. 2018-024

SECTION 1. <u>CY 2018 GENERAL FUND SUPPLEMENTAL BUDGET</u>. The amount of FOUR HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP450,000.00) from the Continuing Appropriation of the City Agriculture Office is hereby reverted and appropriated for the construction of shed for marine reptiles and mammals under the account – other structures of the City Agriculture 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, October 04, 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 Agriculturist, Mrs. Maria Elena A. Mendoza; 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. 2018-024 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:

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

APPROVED:

RICHARD I. GOMEZ City Mayor OCT 1 0 2018

Republic of the Philippines Ormoc City



CERTIFICATION

THIS IS TO CERTIFY that the amount of FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00) for the Construction of Shed for Marine Reptiles and Mammals under the account - Other Structure - is deemed available to be taken from reversion of the following Continuing Appropriation of the City Agriculture Office, to wit:

FROM: Other Property, Plant and Equipment - 2015 P 100,000.00 Motor Vehicles - 2016 Communication Equipment - 2017 Motor Vehicles - 2017 Furnitures and Fixtures - 2017 Total

T O :

Other Structures (Construction of Shed for Marine Reptiles and Mammals)

174,000.00 6,000.00 150.000.00 P 450,000,00

P 450.000.0

20,008.00

Issued this 15th day of August, 2018 to support the said request for supplemental appropriation of the City Agriculture Office

City Budget Officery

mm DELIA C. VILBAR City Treasurer

M ROSARIO G. SERAFICA City Accountant &