

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 NOVEMBER 08, 2018

PRESENT:

|                              |  |
|------------------------------|--|
| Vincent L. Rama,             | (Temporary Presiding Officer),<br>SP Member, Majority Floor Leader                                     |
| Mario M. Rodriguez,          | SP Member, Presiding Officer "Pro-Tempore"   |
| Tomas R. Serafica,           | (Acting City Vice Mayor),<br>SP Member, Asst. Majority Floor Leader                                    |
| Benjamin S. Pongos, Jr.,     | SP Member  |
| Eusebio Gerardo S. Penserga, | SP Member  |
| Gregorio G. Yrastorza III,   | SP Member  |
| Nolito M. Quilang,           | SP Member  |
| Lea Doris C. Villar,         | SP Member, Asst. Minority Floor Leader   |
| Esteban V. Laurente,         | Ex-Officio SP Member, Chapter President,<br>Liga ng mga Barangay ng Ormoc                              |
| Jasper C. Yerro,             | Ex-Officio SP Member, Chapter President,<br>Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc |

ON OFFICIAL BUSINESS:

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

ON LEAVE:

John Eulalio Nepomuceno O. Aparis II, SP Member  
Minority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office (CMO), dated September 20, 2018, respectfully endorsing the request of Jose Arnil C. Corong, DVM, Veterinarian IV, Slaughterhouse Division, for the Reversion of Funds in the total amount of TWO HUNDRED NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS & 11/100 (PHP209,546.11) for the purchase of the following items: (i) one (1) unit of Photocopier Machine; (ii) one (1) unit of Air-condition, window type 1.5 HP; and (iii) one (1) unit of Air-condition, Split-Type 2.5 HP;

WHEREAS, in a committee meeting conducted by the Committee on Finance and Appropriation on October 16, 2018 at the SP Session Hall, it was recommended that adjustments of the items sought to be purchased should be made relative to its specifications and capabilities that shall likewise meet the actual demands of the subject office;

WHEREAS, in a letter dated October 22, 2018 addressed to the City Mayor Richard I. Gomez, Dr. Corong provided an adjusted request for reversion for the purchase of: (i) one unit of Air-condition, window type 1.5HP; (ii) one (1) unit of Air-condition, split- type 2.5HP; and (iii) Desktop Computer (complete set) with printer, and which requested amount to be reverted is to be taken from reversion of Continuing Appropriations, to wit:

FROM:

|  |               |
|--|---------------|
| Other Property, Plant and Equipment – 2014 | PHP 47,951.11 |
| Other Machinery and Equipment – 2015       | PHP119,600.00 |
| Motor Vehicles – 2017                      | PHP 41,995.00 |

TOTAL

-----  
PHP209,546.11  
=====



|  |               |
|--|---------------|
| TO:                                      |               |
| Information and Communication Technology | PHP 59,530.00 |
| Equipment                                | PHP150,016.11 |
| Office Equipment                         | -----         |
| TOTAL                                    | PHP209,546.11 |
|  | =====         |

WHEREAS, the City Budget Office, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated October 25, 2018 stating therein that the amount of TWO HUNDRED NINE THOUSAND FIVE HUNDRED FORTY-SIX PHILIPPINE PESOS & 11/100 (PHP209,546.11) to be taken from the reversion of Continuing Appropriations under the accounts Other Property, Plant and Equipment – 2014, Other Machinery and Equipment- 2015, and Motor Vehicles – 2017 is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the request of the reversion of funds by Jose Arnil C. Corong, DVM, Veterinarian IV, Designated Slaughterhouse Division Master, is found to be justified and reasonable as the reverted amount will be used for the purchase of items necessary for the improvement of administrative efficiency and effectiveness of the Slaughterhouse Division of the Office of the City Administrator for the benefit of the general public, and not contrary to existing accounting, auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Member, Committee on Finance & Appropriation, jointly seconded by SP Members Tomas R. Serafica and Jasper C. Yerro: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-027**  
**(General Fund)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF TWO HUNDRED NINE THOUSAND FIVE HUNDRED FORTY-SIX PHILIPPINE PESOS & 11/100 (PHP209,546.11) TO BE TAKEN FROM REVERSION OF CONTINUING APPROPRIATION ACCOUNTS OF THE SLAUGHTERHOUSE, TO WIT:**

|   |                      |
|---|----------------------|
| <b>FROM:</b>                                      |                      |
| <b>OTHER PROPERTY, PLANT AND EQUIPMENT – 2014</b> | <b>PHP 47,951.11</b> |
| <b>OTHER MACHINERY AND EQUIPMENT – 2015</b>       | <b>PHP119,600.00</b> |
| <b>MOTOR VEHICLES – 2017</b>                      | <b>PHP 41,995.00</b> |
|   | -----                |
| <b>TOTAL</b>                                      | <b>PHP209,546.11</b> |
|   | =====                |

|   |                      |
|---|----------------------|
| <b>TO:</b>  |                      |
| <b>INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT</b> | <b>PHP 59,530.00</b> |
| <b>OFFICE EQUIPMENT</b>                                   | <b>PHP150,016.11</b> |
|   | -----                |
| <b>TOTAL</b>  | <b>PHP209,546.11</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 TWO HUNDRED NINE THOUSAND FIVE HUNDRED FORTY-SIX PHILIPPINE PESOS & 11/100 (PHP209,546.11) from Capital Outlay of the Slaughterhouse Division under the accounts Other Property, Plant and Equipment – 2014, Other Machinery and Equipment – 2015, and Motor Vehicles – 2015 is hereby reverted and appropriated to the aforementioned account.

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, November 08, 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 Designated Slaughterhouse Master, Jose Arnil C. Corong, DVM; 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.

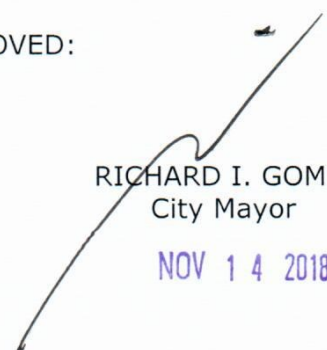
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-027 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

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

ATTESTED:

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

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

NOV 14 2018




Republic of the Philippines  
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of **TWO HUNDRED NINE THOUSAND FIVE HUNDRED FORTY SIX PESOS & 11/100 (P209,546.11)** which may be taken from the reversion of continuing appropriations is deemed available for the following Capital Outlay accounts of the Slaughterhouse, to wit:

|  |                     |
|--|---------------------|
| FROM   |                     |
| Other Property, Plant and Equipment - 2014         | P 47,951.11         |
| Other Machinery and Equipment - 2015               | 119,600.00          |
| Motor Vehicles - 2017                              | <u>41,995.00</u>    |
|  | <u>P209,546.11</u>  |
| Office Equipment                                   | P150,016.11         |
| Information and Communication Technology Equipment | <u>59,530.00</u>    |
|  | <u>P 209,546.11</u> |

Issued this 25th day of October, 2018 to support the said request for supplemental appropriation.

  
**SABRINA P. DUERO**  
City Budget Officer

  
**DELIA C. VILBAR**  
City Treasurer

  
**ROSARIO G. SERAFICA**  
City Accountant