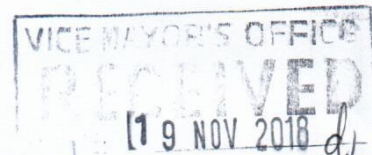
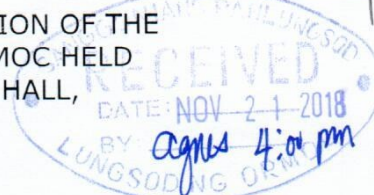


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 15, 2018



PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Esteban V. Laurente,	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:

Tomas R. Serafica,	(Acting City Mayor),
	SP Member, Asst. Majority Floor Leader
Nolito M. Quilang,	(O.B. - Cebu), SP Member

ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office, dated November 5, 2018, respectfully endorsing the request of Engr. Fulton Emmanuel S. Manawatao, Acting Head of Office (ORWASA), for the Reversion of Funds in the total amount of FIVE MILLION EIGHT HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED PHILIPPINE PESOS (PHP5,863,200.00) for payment of Electricity Expenses of Ormoc Waterworks Office which may be taken from reversion of Current and Continuing Capital outlay accounts, to wit:

FROM:

Office Equipment - 2016	PHP 100,000.00
Communication Equipment - 2016	PHP 150,000.00
Furnitures and Fixtures - 2016	PHP 50,000.00
Water Supply Systems - Inst. Potable Water System/Pipeline Installation of various barangays:	
Water Supply (Level II) Brgy. Liberty - 2017	PHP 300,000.00
Water Supply (Level III) Brgy. Camp Downes 2017	PHP 300,000.00
Water Supply (Level III) Brgy. Cabintan - 2017	PHP 300,000.00
Water Supply (Level III) Brgy. Cabulihan - 2017	PHP 300,000.00
Communication Equipment - 2017	PHP 50,000.00
Construction & Heavy Equipment - 2017	PHP 141,200.00
Technical & Scientific Equipment - 2017	PHP 300,000.00



A.O. No. 2018-032

Motor Vehicles - 2017	PHP 300,000.00
Furnitures and Fixtures - 2017	PHP 50,000.00
Office Equipment - 2018	PHP 122,000.00
Communication Equipment - 2018	PHP 50,000.00
Technical and Scientific Equipment - 2018	PHP 300,000.00
Motor Vehicles - 2018	PHP2,000,000.00
Furnitures and Fixtures - 2018	PHP 50,000.00
Other Property, Plant and Equipment - 2018	PHP1,000,000.00
	-----
TOTAL	PHP5,863,200.00
	=====
TO:	
Electricity Expenses	<u>PHP5,863,200.00</u>

WHEREAS, the requested amount to be reverted is for the payment of Electricity Expenses of Ormoc Waterworks Office for the months of September, October, and November of 2018;

WHEREAS, the appropriation for electricity expense of the requesting office in the amount of SEVENTEEN MILLION PHILIPPINE PESOS (PHP17,000,000.00) for CY 2018 is deemed insufficient due to the unexpected increase of the electricity rates of the Leyte Electric Cooperative - V. Further, the 24-hour operation of twenty-nine (29) water pumps of the requesting office, five (5) of which are back-up water pumps which were used intermittently also accounts for the significant increase of ORWASA's electric consumption;

WHEREAS, the City Budget Office, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated October 31, 2018 stating therein that the amount of FIVE MILLION EIGHT HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED PHILIPPINE PESOS (PHP5,863,200.00) is deemed available to be taken from reversion of various Current and Continuing Capital Outlay accounts of same office, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, this Sanggunian finds that the endorsed request for the reversion of funds is justified, reasonable and meritorious as it will be for the payment of electricity expenses incurred by the Ormoc Waterworks Office, a mandatory obligation, and for the continuous and uninterrupted delivery of water services of the same office;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, duly seconded by SP Member Vincent L. Rama: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-032**  
**(General Fund)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE  
AMOUNT OF FIVE MILLION EIGHT HUNDRED  
SIXTY-THREE THOUSAND TWO HUNDRED  
PHILIPPINE PESOS (PHP5,863,200.00) FOR THE  
PAYMENT OF ELECTRICITY EXPENSES OF ORMOC  
WATERWORKS OFFICE TO BE TAKEN FROM  
VARIOUS CURRENT AND CONTINUING CAPITAL  
OUTLAY ACCOUNTS OF THE SAME OFFICE.**



A.O. No. 2018-032

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 FIVE MILLION EIGHT HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED PHILIPPINE PESOS (PHP5,863,200.00) from various Current and Continuing Capital Outlay accounts of the Ormoc Waterworks Office is hereby reverted and appropriated for the payment of the requesting office's electricity expenses.

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 15, 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 Acting Head of Office, Ormoc Waterworks Office, Engr. Fulton Emmanuel S. Manawatao; 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 by Seven (7) Affirmative Votes. SP Member Esteban V. Laurente was out of the Session Hall during the voting.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-032 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:

  
Hon. VINCENT L. RAMA  
ACTING MAYOR  
RICHARD I. GOMEZ  
City Mayor

NOV 21 2018



Republic of the Philippines  
City of Ormoc  
Office of the Vice Mayor  
LEO CARMELO L. LOCSIN, JR.  
City Vice Mayor

Office Order No. 2018-078  
Date : **20 November 2018**  
To : **VINCENT L. RAMA**  
City Councilor  
From : **THE ACTING CITY MAYOR**  
Subject : **DESIGNATION AS ACTING CITY MAYOR**

In view of my leave of absence, I hereby designate you as Acting City Mayor of the Office of the City Mayor, to discharge the administrative functions of the said office effective November 21, 2018 until the return of the Acting City Mayor as per Local Government Code Section 46 and Related Rules.

Please be guided

LEO CARMELO L. LOCSIN, JR.  
Acting City Mayor

CC.: All offices concerned

File: City Vice Mayor's Office  
Sangguniang Panlungsod





Republic of the Philippines  
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of **FIVE MILLION EIGHT HUNDRED SIXTY THREE THOUSAND TWO HUNDRED PESOS (P5,863,200.00)** for payment of Electricity Expenses of Ormoc Waterworks Office is deemed available which may be taken from reversion of the following Current and Continuing Capital Outlay accounts of same office, to wit:


FROM:


Office Equipment - 2016	P 100,000.00
Communication Equipment - 2016	150,000.00
Furnitures and Fixtures - 2016	50,000.00
Water Supply Systems- Inst. Of Potable Water System/Pipeline Installation for various barangays:	
Water Supply (Level II) Brgy. Liberty - 2017	300,000.00
Water Supply (Level III) Brgy CampDownes-2017	300,000.00
Water Supply (Level III) Brgy Cabingtang-2017	300,000.00
Water Supply (Level III) Brgy Cabulihan-2017	300,000.00
Communication Equipment - 2017	50,000.00
Construction & Heavy Equipment - 2017	141,200.00
Technical and Scientific Equipment - 2017	300,000.00
Motor Vehicles - 2017	300,000.00
Furnitures and Fixtures - 2017	50,000.00
Office Equipment - 2018	122,000.00
Communication Equipment - 2018	50,000.00
Technical and Scientific Equipment - 2018	300,000.00
Motor Vehicles - 2018	2,000,000.00
Furnitures and Fixtures - 2018	50,000.00
Other Property, Plant and Equipment - 2018	<u>1,000,000.00</u>
Total	<u>P5,863,200.00</u>

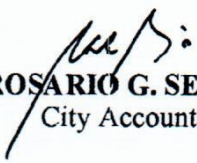
TO:

Electricity Expenses	<u>P5,863,200.00</u>
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Issued this 31st 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