REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



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, 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

Ex-Officio SP Member, Chapter President,

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Jasper C. Yerro,

Liga ng mga Barangay ng Ormoc Ex-Officio SP Member, Chapter President, Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoo ON LEAVE:

John Eulalio Nepomuceno O. Aparis II,

Lea Doris C. Villar,

SP Member Minority Floor Leader SP Member, Asst. Minority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Difice dated April 4, 2019 respectfully endorsing the request of the City Civil Registrar, Mr. Archilles A. Silva, for the Reversion of Funds in the total amount of THREE HUNDRED THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PMP300,171.00) from the Continuing Appropriation of the Office of the City Local Civil Registrar, as follows, to wit:

FROM: Capital Outlay: Office Equipment - 2009 PHP 71,000.00 Office Equipment - 2010 Office Equipment - 2011 32,121.00 7,050.00 Other Property, Plant and Equipment - 2016 190,000.00 Total PHP 300,171.00 OT Capital Outlay: Information & Comm. Tech Equipment PHP 110,171.00 Furniture and Fixtures 190,000.00 _____ Total PHP 300,171.00 ============

WHEREAS, the reverted amount from the Capital Outlay Accounts - Office Equipment 2009-2011 in the aggregate sum of ONE HUNDRED TEN THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PHP110,171.00) is for the purpose of purchasing two (2) brand new computer sets under the account Information and Communication Tech. Equipment for the staff of the Office of the City Local Civil Registrar;

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WHEREAS, further, the reverted amount from the Capital Outlay Account – Other Property, Plant and Equipment – 2016 in the amount of ONE HUNDRED NINETY THOUSAND PHILIPPINE PESOS (PHP190,000.00) is for the purpose of procuring office tables and chairs under the account Furniture and Fixtures in order to replace those that were damaged in 2013 by Typhoon Yolanda of the requesting office;

WHEREAS, LBP Form No. 8, Statement of Funding Sources for FY 2019 was issued and signed by the OIC-City Treasurer and City Accountant, indicating therein that the amount of THREE HUNDRED THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PHP300,171.00) shall be taken from reversion of the Continuing Appropriations of the Office of the City Civil Registrar, a copy of said form is attached hereto as Annex "A" and made an integral part hereof;

WHEREAS, LBP Form No. 9, Statement of Supplemental Appropriation CY 2019, was issued and signed by the City Budget Officer, and approved by the City Mayor, indicating therein the Particulars/Purpose of Reversion and the Object of Expenditure, among others, a copy of said form is attached hereto as Annex "B" and made an integral part hereof;

WHEREAS, the OIC-City Treasurer and the City Budget Officer issued a certification dated April 1, 2019 stating therein that the amount of THREE HUNDRED THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PHP300,171.00) to be taken from various Continuing Appropriation accounts of the Office of the City Civil Registrar is available for reversion, and that the same certification is attested to by the City Mayor, a copy of said certification is attached hereto as Annex "C" and made an integral part hereof;

WHEREAS, the endorsed request of the City Civil Registrar, is found to be justified and reasonable as the aforementioned item of expenditure is geared towards improving the efficiency and effectiveness of the requesting office through the addition of brand-new computer sets and through the replacement of old and dilapidated furniture and fixtures of the office, which would directly redound to the benefit of the office's clients, the city's constituents, the general public;

WHEREFORE, FORECOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, jointly seconded by SP Members Tomas R. Serafica and Esteban V. Laurente; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 007 Series of 2019

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF THREE HUNDRED THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PHP300,171.00) TO BE TAKEN FROM THE REVERSION OF THE VARIOUS CONTINUING APPROPRIATION ACCOUNTS OF THE OFFICE OF THE CITY LOCAL CIVIL REGISTRAR, TO WIT:

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FROM: CAPITAL OUTLAY: **OFFICE EQUIPMENT - 2009** PHP 71,000.00 **OFFICE EQUIPMENT - 2010** 32,121.00 **OFFICE EQUIPMENT - 2011** 7,050.00 OTHER PROPERTY, PLANT AND EQUIPMENT - 2016 190,000.00 TOTAL PHP300,171.00 ========== TO: CAPITAL OUTLAY: INFORMATION & COMM. TECH. EQUIPMENT PHP110,171.00 FURNITURE AND FIXTURES 190,000.00 TOTAL PHP300,171.00

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of THREE HUNDRED THOUSAND ONE HUNDRED SEVENTY-ONE PHILIPPINE PESOS (PHP300,171.00) from various Continuing Appropriations account of the Office of the City Local Civil Registrar abovementioned is hereby reverted and appropriated for the purchase of two (2) brand-new computer sets and office tables and chairs of the requesting 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, April 22, 2019.

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. Josephine M. Romero; the City Local Civil Registrar, Mr. Archilles A. Silva; the City Budget Officer; the City Accountant; the OIC-City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG; and other offices concerned;

3

CARRIED UNANIMOUSLY.

A.O. No. 007 S. 2019

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 007 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 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. City Vice Mayor & Presiding Officer APPROVED: RICHARD I. COMEZ City Mayor PR 6 2019 4

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STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No.6) FY 2019

ORMOC CITY Province/ City/ Municipality

General Fund

Fund/Special Account

Particulars	Account Cl in	
0 New Revenue Sources (1)	Account Classification	Amounts
Tax Revenue	(2)	(3)
Loan Proceeds (Borrowings)		
0 Actual Collection : D		
0 Actual Collection in Excess of the Estimated Income		
0 Realignment		
) Reversion 2 -		
Reversion of Continuing Appropriations:(Office of the City Local Civil		
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Registrar)		P300,17
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ALICIA C. DIMAPNGUN OIC- Gity Treasurer

ROSARIO G. SERAFICA City Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

Implementing	Particulars/Purpose	AIP Code	T		
Office		Air Code	Object of	Account	Amount
(1)	(2)		Exponditure	Code	Amount
		(3)	(4)	(5)	
					(6)
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ORMOC CITY

Republic of the Philippines

CITY OF ORMOC

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