

REPUBLICA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

RECEIVED  
DATE: 24 APR 2019

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 APRIL 22, 2019

SANGGUNIANG PANLUNGSOD  
RECORDS SECTION  
RECEIVED  
DATE: 30 APR 2019  
BY: [Signature]

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	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
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 LEAVE:

John Eulalio Nepomuceno O. Aparis II,	SP Member
Lea Doris C. Villar,	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 Office 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 (PHP300,171.00) 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	32,121.00
Office Equipment - 2011	7,050.00
Other Property, Plant and Equipment - 2016	190,000.00
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Total	PHP 300,171.00

TO:

Capital Outlay:	
Information & Comm. Tech Equipment	PHP 110,171.00
Furniture and Fixtures	190,000.00
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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;



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, FOREGOING 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:**



**FROM:**

**CAPITAL OUTLAY:**

<b>OFFICE EQUIPMENT - 2009</b>	<b>PHP 71,000.00</b>
<b>OFFICE EQUIPMENT - 2010</b>	<b>32,121.00</b>
<b>OFFICE EQUIPMENT - 2011</b>	<b>7,050.00</b>
<b>OTHER PROPERTY, PLANT AND EQUIPMENT - 2016</b>	<b>190,000.00</b>

<b>TOTAL</b>	<b>PHP300,171.00</b>
	=====

**TO:**

**CAPITAL OUTLAY:**

**INFORMATION & COMM.**

**TECH. EQUIPMENT**

**FURNITURE AND FIXTURES**

<b>PHP110,171.00</b>
<b>190,000.00</b>

<b>TOTAL</b>	<b>PHP300,171.00</b>
	=====

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;

CARRIED UNANIMOUSLY.

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. GOMEZ  
City Mayor

APR 26 2019





# STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Office of the City Local Civil Registrar	for the purchase of two (2) new computer sets	1000-2-01-012	Information & Comm. Tech Equipt	1-07-05-030	P110,171.00
	for procuring office tables and chairs	1000-2-01-012	Furnitures and Fixtures	1-07-07-010	190,000.00
Total Supplemental Appropriation					P300,171.00

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ  
City Mayor

Republic of the Philippines

CITY OF ORMOC

CERTIFICATION

WE HEREBY CERTIFY that funds is available for reversion from the following Continuing Appropriation of the Office of the City Local Civil Registrar, to wit;

OFFICE	OBJECT OF EXPENDITURES	ANNUAL APPROPRIATION	AMOUNT OF OBLIGATION	Balance TODATE	AMOUNT TO BE REVERTED
Office of the City Local Civil Registrar	Office Equipment - 2009			71,000.00	71,000.00
	Office Equipment - 2010			32,121.00	32,121.00
	Office Equipment - 2011			7,050.00	7,050.00
	Other Property, Plant & Equipment-2016			190,000.00	190,000.00
	TOTAL	P0.00	P0.00	P300,171.00	P300,171.00

Issued this 1st day of April, 2019.

**ALICIA C. DIMAPINGUN**  
OIC- City Treasurer

**SABRINA P. DUERO**  
City Budget Officer

ATTESTED:

**RICHARD I. GOMEZ**  
City Mayor