

SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

DATE 8/25/19
BY: [Signature]
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON SEPTEMBER 10, 2019

PRESENT:

Benjamin S. Pongos, Jr.,	(Acting City Vice Mayor), SP Member, Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	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 na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr.	(Acting City Mayor), City Vice Mayor & Presiding Officer
Roiland H. Villasencio,	(O.B. General Santos City), SP Member, Asst. Majority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office (CMO), dated July 16, 2019, requesting for a Supplemental Appropriation in the total amount of Six Million Nine Hundred Thousand Philippine Pesos (Php 6,900,000.00) for the implementation of various projects chargeable against the Reversion of General Fund Continuing Appropriations;

WHEREAS the OIC-City Treasurer and City Accountant issued LBP Form No. 8- Statement of Funding Sources FY 2019 showing therein that the requested amount of Six Million Nine Hundred Thousand Philippine Pesos (Php 6,900,000.00) be taken from the Reversion of General Fund Continuing Appropriations, a copy of which is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, the reverted amount will be used to augment the following accounts as indicated in LBP Form No. 9 issued by the City Mayor and City Budget Officer, a copy of said form is attached hereto as Annex "B" and made an integral part hereof, to wit:

SLAUGHTERHOUSE:

Building and Other Structures: Slaughterhouse	Php 3, 700,00.00
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CITY AGRICULTURE OFFICE (CAO):

Other Supplies & Materials Expense	650,000.00
Office Equipment	130,000.00
Information Comm. Technology Equipment	60,000.00
Furniture & Fixtures	130,000.00
Other Property, Plant and Equipment	630,000.00
Building	

-Const. of Mushroom Shed House	200,000.00
-Const. of Technology Center for Ready to Eat food Products for Disaster Resiliency	600,000.00
Training Expenses	100,000.00
Environment and Natural Resources Office (ENRO):	
Agricultural & Marine Supplies Expenses	500,000.00
Other Maintenance & Operating Expenses	200,000.00
TOTAL	PHP 6,900,000.00
	=====

WHEREAS, during the committee meetings conducted by the Committee on Finance and Appropriation on July 18, 2019 and August 14, 2019 to discuss the subject matter, the committee respectfully requested for a copy of the Program of Works for the projects to be implemented by the Slaughterhouse to which the latter was not able to comply as the Program of Works is still for completion by the said office. Thus, the committee previously declined the reversion request of Three Million Seven Hundred Thousand Philippine Pesos (Php 3,700,000.00) towards the account of Building and Other Structures: Slaughterhouse due to lack of supporting documentation.

WHEREAS, the amount approved for the appropriation request was adjusted from of Six Million Nine Hundred Thousand Philippine Pesos (Php 6,900,000.00) to Three Million Two Hundred Thousand Philippine Pesos (Php 3,200,000.00) for the projects of ENRO and CAO only, chargeable against the Reversion of General Fund Continuing Appropriations as per Appropriation Ordinance No. 008 Series of 2019;

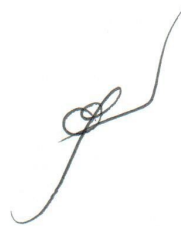
WHEREAS, the Slaughterhouse was now able to comply and furnished the Sanggunian with their program of works amounting to Two Million Seven Hundred Thousand Philippine Pesos (P2,700,000.00) for the projects intended for the Rehabilitation of the Water Storage Tank, the construction of Washing/Parking Area and Motorshop as well as supply and installation of two (2) units of Stainless Steel Grating Table.

WHEREAS, the amount approved for the appropriation request was adjusted from Three Million Seven Hundred Thousand Philippine Pesos (P3,700,000.00) to Two Million Seven Hundred Thousand Philippines Pesos (Php2,700,000.00).

WHEREAS, this Sanggunian finds that the requested supplemental appropriation Slaughterhouse is justified and deemed reasonable and meritorious as the aforementioned programs & projects are deemed most beneficial to the public and the procurement of necessary supplies and equipment will augment the implements of the said office furthering the office's efficacy and effectiveness in the rendering of their services to the public;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Nolito M. Quilang, Vincent L. Rama, Gregorio G. Yrastorza III, Esteban V. Laurente and Jasper C. Yerro: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



APPROPRIATION ORDINANCE NO. 009
(Series of 2019)

**AN ORDINANCE REVERTING AND APPROPRIATING THE
AMOUNT OF TWO MILLION SEVEN HUNDRED
THOUSAND PHILIPPINE PESOS (PHP2,700,000.00)
FOR THE IMPLEMENTATION OF SLAUGHTERHOUSE
PROJECTS CHARGEABLE AGAINST THE REVERSION
OF GENERAL FUND CONTINUING APPROPRIATIONS,
TO WIT:**

FROM:

**REVERSION OF GENERAL FUND CONTINUING
APPROPRIATIONS PHP 2,700,000.00**

TO:

SLAUGHTERHOUSE:

**BUILDING AND OTHER STRUCTURES:
SLAUGHTERHOUSE PHP 2, 700,000.00**

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of TWO MILLION SEVEN HUNDRED THOUSAND PHILIPPINE PESOS (Php2,700,000.00) is hereby reverted and appropriated for the implementation of Slaughterhouse projects chargeable against the reversion of general fund continuing appropriations.

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, September 10, 2019.

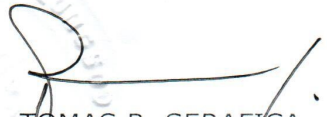
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Engineer, Engr. Ranulfo D. Oliveros; the City Budget Officer; the City Accountant; the OIC-City Treasurer; the Officer-In-Charge, Ormoc City Slaughterhouse; the City Auditor; the City Local Government Operations Officer; and other offices concerned;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 009 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


TOMAS R. SERAFICA
Presiding Officer "Pro Tempore"
SP Member

APPROVED:


LEO CARMELO L. LOCSIN JR.
ACTING CITY MAYOR
RICHARD I. GOMEZ
City Mayor

16 SEP 2019

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

ORMOC CITY
Province/ City/ Municipality

General Fund
Fund/Special Account

[illegible]

Certified Correct:

ALICIA C. DIMAPINGUN
OIC- City Treasurer

ROSARIO G. SERAFICA
City Accountant *g*

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)
Slaughterhouse	Upgrading /Rehab/Imprvt. Of Slaughterhouse (Equipment & Machineries	8000-2-03-33-4	Buildings & Other Structures: Slaughterhouse	1-07-04-050	P3,700,000.00
C A O	Implementation Support for Organic Agriculture Program	8000-2-02-003-5	Other Supplies & Materials Expense	5-02-03-990	500,000.00
			Office Equipment	1-07-05-020	130,000.00
			Information Comm. Technology Equip	1-07-05-030	60,000.00
			Furnitures & Fixtures	1-07-07-010	130,000.00
			Other Property, Plant & Equipment	1-07-99-990	180,000.00
ENRO	Counterpart fund for projects under DOLE & other NGAs	8000-2-02-003-19 (Suppl AIP #2)	Building		
			Const. of Mushroom Shed House	1-07-04-010	200,000.00
	Const. of Technology Center for Ready to Eat Food Products for Disaster Resiliency	1-07-04-010	600,000.00		
	Other Property, Plant & Equipment	1-07-99-990	200,000.00		
	Bio Char Production & Processing Project of Ormoc City	8000-2-02-003-16	Training Expenses	5-02-02-010	100,000.00
	Other Supplies & Materials Expense	5-02-03-990	150,000.00		
	Other Property, Plant & Equipment	1-07-99-990	250,000.00		
	Upland Reforestration	8000-2-02-005-2	Agricultural & Marine Supplies Exp	5-02-03-100	500,000.00
	Water Quality Analysis	8000-2-02-005-7	Other Maint. & Operating Expenses	5-02-99-990	200,000.00
	Total Supplemental Appropriation				

Prepared :

Approved:

SABRINA P. DUERO
City Budget Officer

RICHARD I. GOMEZ
City Mayor



Republic of the Philippines
OFFICE OF THE CITY MAYOR
Ormoc City

Office Order No. 2019-192

Date: September 2, 2019

To: **LEO CARMELO L. LOCSIN, JR.**
City Vice Mayor

From: **THE CITY MAYOR**

Subject: **DESIGNATION AS ACTING CITY MAYOR**

In view of the undersigned absence, I hereby designate you as the Acting City Mayor, to exercise the powers and perform the duties and functions of the Local Executive concerned, except the power to appoint, suspend, or dismiss employees, pursuant to the relevant provisions of the Local Government Code on September 4, 2019 until my return.

Please be guided.

RICHARD L. GOMEZ, MBA
City Mayor

