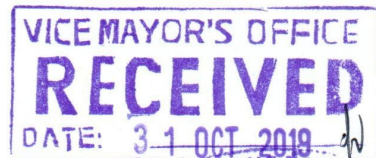


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL  
ON OCTOBER 29, 2019



PRESENT:

Leo Carmelo L. Locsin, Jr.  
Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
Tomas R. Serafica,  
Nolito M. Quilang,  
Eusebio Gerardo S. Penserga,  
Jasper M. Lucero,  
Peter M. Rodriguez,  
Vincent L. Rama,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Esteban V. Laurente,

City Vice Mayor & Presiding Officer  
SP Member, Majority Floor Leader  
SP Member, 1<sup>st</sup> Asst. Majority Floor Leader  
SP Member, Presiding Officer "Pro-Tempore"  
SP Member, 2<sup>nd</sup> Asst. Majority Floor Leader  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
Ex-Officio SP Member, Chapter President,  
Liga ng mga Barangay ng Ormoc

ON LEAVE:

Jasper C. Yerro, Ex-Officio SP Member, Chapter President,  
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an urgent endorsement letter from the City Mayor's Office dated October 21, 2019, respectfully requesting for a supplemental appropriation in the total amount of FOUR MILLION TWO HUNDRED SEVENTY-THREE THOUSAND PHILIPPINE PESOS (PHP4,273,000.00) for various utilization of the Sangguniang Panlungsod members;

WHEREAS, the abovementioned request for supplemental appropriation shall be taken from the Unappropriated Surplus of the year 2018, as indicated in LBP Form No. 8, Statement of Funding Sources 2019, issued by the City Accountant and the OIC- City Treasurer, a copy of which is hereto attached and designated as Annex "A" hereof;

WHEREAS, the requested amount will augment the following accounts of the Sangguniang Panlungsod, as stated in the LBP Form No. 9 duly provided by the City Budget Officer and approved by the City Mayor, a copy of the form is hereto attached and designated hereof as Annex "B", to wit:

Communication Equipment	PHP 80,000.00
Info. & Communication Tech Equipment	2,090,000.00
Furniture and Fixtures	1,363,000.00
Other Property, Plant and Equipment	740,000.00
	-----
Grand Total	PHP4,273,000.00
	=====

WHEREAS, the funds will be used to purchase Fifteen (15) units laptop, Thirteen (13) units chair, Three (3) units 65" TV for Conference Room, Two (2) units Cabinet, Five (5) units Caller ID Telephone, Two (2) units Pick-up Canopy, Twenty-four (24) units Conference Chair, Twelve (12) units table, fifty (50) units chair, Three (3) units L-Shape Table, Two (2) units Conference Table, One (1) unit LaserJet printer, One (1) unit Camera for the Computer Room, One (1) unit Mirrorless Camera with Battery for the Computer Room use and Thirteen (13) units Pocket Camera.



WHEREAS, this Sanggunian, after a careful and thorough review, find this request to be justified and deemed reasonable and meritorious as it will augment the implements of the said office furthering the office's efficacy and effectiveness in the rendering of their services to the public for the benefit of the constituents of the City of Ormoc, and the general public

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairperson, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Eusebio Gerardo S. Penserga, Vincent L. Rama, Gregorio G. Yrastorza III and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 018  
(Series of 2019)**

**AN ORDINANCE APPROPRIATING THE AMOUNT OF FOUR MILLION TWO HUNDRED SEVENTY-THREE THOUSAND PHILIPPINE PESOS (PHP4,273,000.00) TO BE SOURCED FROM UNAPPROPRIATED SURPLUS, END OF YEAR 2018 FOR THE VARIOUS UTILIZATION OF THE SANGGUNIANG PANLUNGSOD MEMBERS, TO WIT:**

<b>COMMUNICATION EQUIPMENT</b>	<b>PHP 80,000.00</b>
<b>INFO. &amp; COMMUNICATION TECH</b>	
<b>EQUIPMENT</b>	<b>2,090,000.00</b>
<b>FURNITURE AND FIXTURES</b>	<b>1,363,000.00</b>
<b>OTHER PROPERTY, PLANT AND</b>	
<b>EQUIPMENT</b>	<b>740,000.00</b>
	<b>-----</b>
<b>GRAND TOTAL</b>	<b>PHP 4,273,000.00</b>
	<b>=====</b>

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 FOUR MILLION TWO HUNDRED SEVENTY-THREE THOUSAND PHILIPPINE PESOS (PHP4,273,000.00) for the various utilization of the Sangguniang Panlungsod members is hereby appropriated to be sourced from the Unappropriated Surplus, end of Year 2018.

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, October 29, 2019.

A.O. No. 018, S. 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 Budget Officer; the City Accountant; the OIC - City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED by Nine (9) Affirmative Votes. SP Member Roiland H. Villasencio and Lalaine A. Marcos were out of the Session Hall during the voting.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 018 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:

  
LEO CARMELO L. LOC SIN, JR.  
City Vice Mayor & Presiding Officer

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

NOV 11 2019



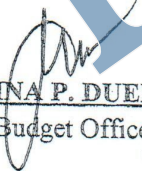


Annex "B"

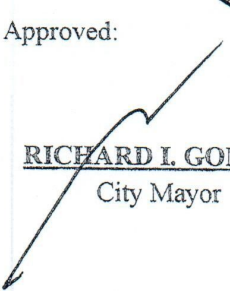
STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019  
ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Sangguniang Panglunsod	additional appropriation of the current year's capital outlay	1000-2-01-003	Office Equipment	1-07-05-020	P80,000.00
			Info. & Communication Tech. Equipment	1-07-05-030	1,890,000.00
			Motor Vehicles	1-07-06-010	200,000.00
			Furnitures and Fixtures	1-07-06-010	1,363,000.00
			Other Property, Plant and Equipment	1-07-99-990	740,000.00
Total Supplemental Appropriation					P4,273,000.00

Prepared :

  
SABRINA P. DUERO  
City Budget Officer

Approved:

  
RICHARD I. GOMEZ  
City Mayor