

REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

ICE MAYOF SOFFIC LGU-ORMOC CITY 2019

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

PRESENT:

Leo Carmelo L. Locsin, Jr. Roiland H. Villasencio, Tomas R. Serafica, Nolito M. Quilang, Eusebio Gerardo S. Penserga, Vincent L. Rama, Gregorio G. Yrastorza III, Esteban V. Laurente, City Vice Mayor & Presiding Officer SP Member, 1st Asst. Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore" SP Member, 2nd Asst. Majority Floor Leader SP Member SP Member

SP Member

Esteban V. Laurente, Joan Marbie C. Simbajon, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS: Lalaine A. Marcos,

ON LEAVE:

Benjamin S. Pongos, Jr., Jasper M. Lucero, Peter M. Rodriguez, (O.B. – Taiwan), SP Member

SP Member, Majority Floor Leader SP Member SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an endorsement letter from the City Mayor's Office (CMO) dated November 14, 2019, relative to a reversion request of the City Engineers Office (CEO) for the total amount of Three Hundred Eighty Thousand Philippine Pesos (PHP 380,000.00) to be taken from the Continuing Appropriation of the CEO for Provision of Canopy for Multipurpose Hall at Ormoc City Central School;

WHEREAS, the amount is to be reverted from the Continuing Appropriation - CEO, as stated in the LBP Form No.8 – Statement of Funding Sources, FY 2019, issued by the OIC-City Treasurer and the City Accountant, a copy of which is hereto attached and designated as Annex "A" hereof, to wit:

From:

CONTINUING APPROPRIATION – CEO Const./Rehab/Impv't. of Other Public Buildings & Facilites – (Const. of Multipurpose Hall at Ormoc City Central School) - 2018

P 380,000.00

To:

BUILDINGS - CEO

P 380,000.00

WHEREAS, the purpose of the project is to prevent facility damage by preventing rainwater from entering the elevated basketball court located inside the Ormoc City Central School;

WHEREAS, the endorsement of the CMO is justified and deemed reasonable and meritorious as the proposed project is directed towards the good and benefit of the Ormoc City Constituents hence most deserving of prompt favorable action;

1

A.O. No. 021, S. 2019

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Roiland H. Villasencio, Tomas R. Serafica and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 021 (Series of 2019)

AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF THREE HUNDRED EIGHTY THOUSAND PHILIPPINE PESOS (PHP 380,000.00) THE TO BE TAKEN FROM REVERSION OF CONTINUING APPROPRIATION CEO TO - / BUILDINGS - CEO FOR THE PROVISION OF CANOPY FOR MULTIPURPOSE HALL AT ORMOC CITY CENTRAL SCHOOL, TO WIT:

FROM:

CONTINUING APPROPRIATION - CEO CONST./REHAB/IMPV'T OF OTHER PUBLIC BUILDINGS & FACILITES - (CONST. OF MULTIPURPOSE HALL AT ORMOC CITY CENTRAL SCHOOL) - 2018 P 34

BUILDINGS - CEO

P 380,000.00

P 380,000.00

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 Three Hundred Eighty Thousand Philippine Pesos (PHP 380,000.00) to be taken from the Reversion of the CEO - Continuing Appropriation is hereby reverted and appropriated to the account - Buildings of same office for the Provision of Canopy for Multipurpose Hall at Ormoc City Central School.

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, December 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 Budget Officer; the City Accountant; the OIC - City Treasurer; the City Engineer's Office; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

2

A.O No. 021, S. 2019

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 021 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 Parkingsod

ATTESTED:

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

APPROVED:

RICHARD/I. GOMEZ City Mayor DÉC 1 6 2019

3

OFFICE OF THE CITY MAYOR

LBP FORM No. 8

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

ORMOC CITY Province/ City/ Municipality

General Fund Fund/Special Account

Particulars (1)	Account Classification	Amounts (3)
1.0 New Revenue Sources		(.2
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		an a
3.0 Savings		6
4.0 Realignment		
5.0 Reversion of Continuing Appropriations: (City Engineer's Office)		
Const./Rehab/Impv't of Other Public Buildings & Facilities (Const.		
of Multi-Purpose Hall at Ormoc City Central School)- 2018	1-07-04-010	P380,000.00
		na de april de principal de la California de Antonio de Antonio de Antonio de Antonio de Antonio de Antonio de
	n en 2019 Moltantin Hussian en 2010 Tabler en kannt i zieren Kochanisk kannen fan sentare Anach Kock Ko	an na a tha an
		1998 - C.C. 1997 - State of Strategy & C.C. 1997 - C.C. 199
	97862 988029223 ⁴⁷⁷⁹ 57760282847899226879997999979999779894499799997989449997999979	
Total Estimated Income		P380,000.00

Certified Correct:

MANNGUN OIC-City Treasurer

ROSARIO G. SERAFICA City Accountant

Annex "A"