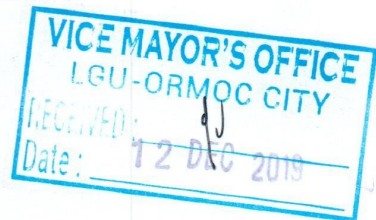


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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

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

Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc
Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Lalaine A. Marcos,

(O.B. - Taiwan), SP Member

ON LEAVE:

Benjamin S. Pongos, Jr.,
Jasper M. Lucero,
Peter M. Rodriguez,

SP Member, Majority Floor Leader
SP Member
SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent endorsement letter from the City Mayor's Office (CMO) dated November 20, 2019 of a request for supplemental appropriation in the total amount of Ninety-Six Thousand Philippine Pesos (PHP 96,000.00) for the refund of application fees for One Hundred Ninety-two (192) Stall Applicants at Five Hundred Philippine Pesos (PHP500.00) each;

WHEREAS, the amount is to be taken from the Unappropriated Surplus of 2018, 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;

WHEREAS, the Ormoc City Public Transport Terminal Ordinance of 2018 lowered the Stall Rental Application Fees from Five Hundred Philippine Pesos (Php500.00) to Fifty Philippine Pesos (Php 50.00) thus the need for refund;

WHEREAS, the City Accountant stated that all the application fees previously collected already formed part of the surplus declared as of December 31, 2018;

WHEREAS, the Chairman of the Terminal Leasing Committee submitted to the City Mayor the final list of the One Ninety-Two (192) Ormoc City Terminal Stall Applicants who are qualified for the refund last August 19, 2019, a copy of which is hereto attached and designated as Annex "B" hereof.

WHEREAS, the request of the CMO, is found to be justified, reasonable and meritorious as it is geared towards good governance and is deemed not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Vice-Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Roiland H. Villasencio, Tomas R. Serafica, Gregorio G. Yrastorza III, Vincent L. Rama, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 022
(Series of 2019)**

AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF NINETY-SIX THOUSAND PHILIPPINE PESOS (PHP 96,000.00) TO BE TAKEN FROM THE CITY'S UNAPPROPRIATED SURPLUS OF 2018, FOR THE REFUND OF APPLICATION FEES FOR ONE HUNDRED NINETY-TWO (192) STALL APPLICANTS AT THE ORMOC CITY PUBLIC TERMINALS AT FIVE HUNDRED PHILIPPINE PESOS (PHP500.00).

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 Ninety-Six Thousand Philippine Pesos (PHP 96,000.00) to be taken from the City's Unappropriated Surplus of 2018 is hereby appropriated for the refund of Application Fees for One Hundred Ninety-Two (192) stall applicants at Five Hundred Philippine Pesos (PHP500.00) each.

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 Auditor; the Ormoc City Public Transport Terminal Office; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares and other offices concerned;

CARRIED UNANIMOUSLY.

A.O. No. 022, S. 2019

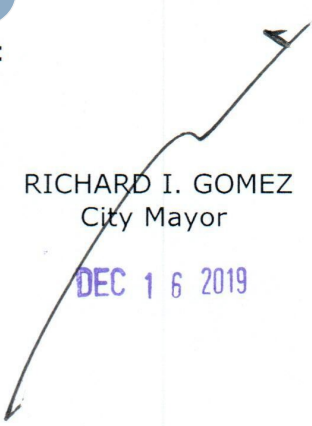
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 022, series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

DEC 16 2019



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

General Fund
Fund/Special Account

Certified Correct:

Rac. Sc
ROSARIO G. SERAFICA
City Accountant

Annex "B"

TERMINAL STALL APPLICATIONS

STALL NO.	APPLICANTS NAME	APPLICATION FEE	O.R NO.	O.R DATE
1	MEL JEAN D. RELEVO	500.00	5107492	1/6/2017
	MARISA A. WENCESLAO	500.00	5107171	1/5/2017
	JOSEPHINE M. GONATO	500.00	5107473	1/6/2017
	RSALIE LATO	500.00	5106188	1/7/2017
	DIONESIO R. DENOY	500.00	5106839	1/4/2017
	ALECIO R. LAPORE	500.00	5107482	1/6/2017
2	JOSHUA R. BARNAHA	500.00	5099295	12/23/2016
3	SNOOKY D. DE ASIS	500.00	5104979	1/3/2017
4	JAN CARLO BAGAHANSOL	500.00	5099417	12/23/2016
	MICHAEL IVOR MONTEHERMOSO	500.00	5117790	1/10/2017
5	LOLITA M. ANDRIN	500.00	5107524	1/6/2017
	TITA S. ALONZO	500.00	5102939	12/27/2016
6	ANTERO B. GODINEZ	500.00	5098890	12/22/2016
	ERLINDA G. IBUT	500.00	5102940	12/27/2016
7	MECHEL G. ORELLANO	500.00	5103678	12/29/2016
	DORENA R. APARICI	500.00	5106177	1/4/2017
8	ALEJANDRA INDALOS	500.00	5107517	1/6/2017
	ROSEMARIE OLIVEROS	500.00	5106178	1/4/2017
	GERALDINE GARBE	500.00	5099598	12/27/2016
	ALFREDO I. JUNGCO JR.	500.00	5106817	1/4/2017
9	NELY T. CASTELLO	500.00	5099597	12/27/2016
10	NENITA B. NUEVO	500.00	5099444	12/27/2016
11	LAVENIA P. DURANTE	500.00	5107177	1/6/2017
12	ABDUL JABAR LANGI	500.00	5104980	1/3/2017
	CHRISTY OBERO	500.00	5127113	1/13/2017
	LEONISA D. LATO	500.00	5106828	1/4/2017
13	EMILY LANGI	500.00	5104981	1/3/2017
	GEMMALEN D. GENCIANOS	500.00	5127112	1/13/2017
	ANALIZA ASTILLERO	500.00	5099365	12/23/2016
	PRECEIDA SAAVEDRA	500.00	5103626	12/29/2016
14	STELLA FAITH MANINANG	500.00	5114378	1/11/2017
	ZENAIDA R. ONDE	500.00	5099729	12/27/2016
	SOLIAKA AGAR	500.00	5104982	1/3/2017
	MARISSA VELASCO	500.00	5114388	1/14/2017
	DENNIS BARNABA	500.00	5103030	12/28/2016
	MARNEL D. TORITA	500.00	5099422	12/23/2016
	EDWIN S. ABAD	500.00	5106181	1/4/2017
15	SHERIL GOCELA	500.00	5102976	12/27/2016
	RENELYN CORPIN	500.00	5106219	1/7/2017
16	JONATHAN ARCILLAS	500.00	5106138	1/4/2017
	ROSLYN BULAN	500.00	5106195	1/7/2017
17	ROSELYN BOHOL	500.00	5106194	1/7/2017
	ELIZABETH PELOSTRATOS	500.00	5103025	12/28/2016
	ALEXANDER ANDO	500.00	5106208	1/7/2017
18	ELIZABETH OLIVAR	500.00	5102945	12/27/2016

18	41	ANA MARIE LUZON	500.00	5099277	12/23/2016
19	44	NENITA CAMPOS	500.00	5099366	12/23/2016
20	46	RONEL ROA	500.00	5099257	12/23/2016
21	47	ROGELIO CORTINA	500.00	5099405	12/22/2016
22	48	JANNA LANGAN	500.00	5077298	12/22/2016
	49	MARTILYN SOTTO	500.00	5104976	1/3/2017
23	50	LOURDES CARBONEL	500.00	5104978	1/3/2017
	51	MILAGROS CHAVEZ	500.00	5103210	12/28/2016
24	52	GECHEM ALBARICO	500.00	5099258	12/23/2016
25	53	FERNIE DELA CRUZ	500.00	5103577	12/29/2016
	54	JASMINE SANORIA	500.00	5107187	1/6/2017
26	55	LILIBETH BURLAS	500.00	5099260	12/23/2016
	56	URMAN MAANDIG	500.00	5103443	12/28/2016
27	57	MARIVIL AMARGO TEMOSA	500.00	5106693	1/4/2017
	58	RUBILYN OMEGA	500.00	5099362	12/23/2016
	59	CHRISTINE COSTELO	500.00	5103600	12/29/2016
	60	MAY MONTE ALINDAO	500.00	5107498	1/6/2017
	61	MARIA CHRISTY OLITRES	500.00	5107100	1/5/2017
	62	MACAONA BARAOCOR	500.00	5107190	1/6/2017
28	63	JONNALYN REPALDA	500.00	5107189	1/6/2017
	64	ZAINAL S. IBRAHIM	500.00	5099289	12/23/2016
29	65	JALANIE ABDULAH	500.00	5099292	12/23/2016
	66	JORGE SUMALJAG	500.00	5097276	12/28/2016
30	67	ASNIA DIBAROSAN	500.00	5099291	12/23/2016
	68	ERIC T. SENO	500.00	5106222	1/7/2017
31	69	JIMMY LUZON	500.00	5099278	12/23/2016
32	70	MADIE BENASING	500.00	5099293	12/23/2016
	71	VIOLETA SEVILLA	500.00	5106201	1/7/2017
33	72	ADAWIYA LIMBUNA	500.00	5099294	12/23/2016
34	73	OLVIE BENASING	500.00	5099290	12/23/2016
35	74	CALEL EBRAHIM	500.00	5099376	12/23/2016
	75	ARNOLD GONZALES	500.00	5106189	1/7/2017
36	76	FELMA ABAÑO	500.00	5102941	12/27/2016
	77	LIZA VILLASAN	500.00	5107518	1/6/2017
37	78	SHIRLA AVENIDO	500.00	5103047	12/28/2016
	79	MARK VINCENT ACOL	500.00	5106203	1/7/2017
38	80	ROLLY ARCUINO	500.00	5106202	1/7/2017
	81	CRESENCIO CABAHUG	500.00	5107516	1/6/2017
	82	ANTHONY BOOK	500.00	5106204	1/7/2017
	83	JUNAID DEBAROSAN	500.00	5103026	12/28/2016
	84	ERNESTO VILLASAN	500.00	5107520	1/6/2017
	85	JABIER DIBAROSAN	500.00	5099377	12/23/2016
39	86	ROY GENCIANOS	500.00	5114401	1/14/2017
40	87	FRANCISCO MADJUS	500.00	5127390	1/17/2017
	88	GABINA DIBAROSAN	500.00	5103027	12/28/2016
	89	JAIME ELAIDA	500.00	5107188	1/6/2017
41	90	HENRY PREMADIO	500.00	5098946	12/23/2016
	91	MICHAEL LONZAGA	500.00	5107170	1/5/2017
	92	HENRY PREMADIO	500.00	5098946	12/23/2016
	93	MELJEAN RELEVO	500.00	5107491	1/6/2017

42	90	ANGELICA BALCO	500.00	5098891	12/22/2016
43	91	JAYSON Taneo	500.00	5099375	12/23/2016
44	92	MARIA WINDY GULJURAN	500.00	5106176	1/4/2017
	93	ROSALITA SIERAS	500.00	5102981	12/27/2016
	94	DOMINADOR JUMAO-AS	500.00	5107493	1/6/2017
45	95	GEMMA SANCHEZ	500.00	5117522	1/10/2017
	96	MARITES SANCHEZ	500.00	5107175	1/6/2017
	97	HAIDEE AGUIPO	500.00	5099413	12/23/2016
46	98	ELENA ENRIQUEZ	500.00	5099438	12/27/2016
	99	HELEN BACALSO	500.00	5106805	1/4/2017
	100	WINONA VILLASAN	500.00	5107519	1/6/2017
47	101	MARIA CRESTITA YAP	500.00	5107477	1/6/2017
	102	JELINA MAGLASANG	500.00	5098905	12/22/2016
	103	VILMA LATOY	500.00	5099543	12/27/2016
48	104	DAMASA BULAHAN	500.00	5102926	12/27/2016
50	105	JESSICA VILLASAN	500.00	5118233	1/12/2017
	106	SUSAN BULAHAN	500.00	5099361	12/23/2016
	107	ANALYN OBEDENCIA	500.00	5118232	1/12/2017
51	108	MELINDA BEBANCO	500.00	5098902	12/22/2016
	109	MARIA NENITA TUMAMPO	500.00	5117783	1/10/2017
	110	JANE PASAJE	500.00	5099600	12/27/2016
53	111	ROSALINDA GODINEZ	500.00	5103656	12/29/2016
54	112	FLORAMAY YAP	500.00	5106218	1/7/2017
	113	DINA SANCHEZ	500.00	5099512	12/27/2016
	114	LILIA CUEVAS	500.00	5103004	12/27/2016
56	115	MIRASOL BOCTOTO	500.00	5096416	12/24/2016
57	116	DIONESIO YPIL	500.00	5103246	12/28/2016
	117	JANET SNET	500.00	5098889	12/22/2016
	118	JANICE ESTRILLER	500.00	5102986	12/27/2016
59	119	GIRLY CENIZA	500.00	5106216	1/7/2017
	120	ANALIZA MORERA	500.00	5098903	12/22/2016
	121	AMELITA CARACA	500.00	5103601	12/29/2016
	122	ELIZABETH GERSALIA	500.00	5099276	12/23/2016
	123	NENIA MAHUSAY	500.00	5099439	12/27/2016
60	124	LYDIA PEPITO	500.00	5106215	1/7/2017
61	125	LEONILA CARILLO	500.00	5096439	12/24/2016
62	126	JUANITA UMBRIA	500.00	5099440	12/27/2016
	127	MELODY TAMONDONG	500.00	5107186	1/6/2017
	128	GLORIA PAPELLERO	500.00	5099239	12/23/2016
64	129	MIRASOL GI CAIN	500.00	5107531	1/6/2017
	130	GABRIELA ABLETES	500.00	5103000	12/27/2016
	131	ASTRIA APELADO	500.00	5107178	1/6/2017
	132	CHRISTIAN SEBES	500.00	5106158	1/4/2017
65	133	SAIDA MAGLASANG	500.00	5106150	1/4/2017
	134	FE Q. YAP	500.00	5106148	1/4/2017
	135	FRANCO PEREZ	500.00	5117523	1/10/2017
66	136	ANA LIZA SUMALJAG	500.00	5104983	1/3/2017
	137	MARIA FE YAP	500.00	5106147	1/4/2017
	138	DELIA CORTAL	500.00	5103447	12/29/2016
68	139	MOHAMMAD ATTILI	500.00	5096431	12/34/2016

69	146	ROSITA BONITA	500.00	5103631	12/29/2016
70	147	ROLDAN CAYA	500.00	5107173	1/6/2017
	148	LE ANN PUEBLA	500.00	5107174	1/6/2017
71	149	ERLINDA BONITE	500.00	5103575	12/29/2016
	150	ANA MARIE CAYA	500.00	5103576	12/29/2016
72	151	AMELITA CAYA	500.00	5099401	12/23/2016
	152	EVANGELINA CABARUBIAS	500.00	5100480	12/30/2016
73	153	REGINA PAPELLERO	500.00	5103448	12/29/2016
74	154	HERMILINA SANCHEZ	500.00	5103449	12/29/2016
	155	MARY JOY LAHOYLAHOY	500.00	5096430	12/24/2016
75	156	SUSANA CONCILLADO	500.00	5107489	1/6/2017
76	157	MONICA PONTILLA	500.00	5107099	1/5/2017
	158	CECILIA ROSAL	500.00	5106151	1/4/2017
77	159	MEDARDO ARCILLO	500.00	5106874	1/5/2017
	160	JESSICA LAQUILA	500.00	5099266	12/23/2016
78	161	URSULINA DINGLE	500.00	5099284	12/23/2016
	162	ELMER ESPINA	500.00	5099427	12/23/2016
	163	RICHARD SECLAYAN	500.00	5107161	1/5/2017
79	164	GIL PARING	500.00	5098907	12/22/2016
80	165	JOEL ROMO	500.00	5106696	1/4/2017
	166	GRETCHEN PARING	500.00	5098909	12/22/2016
81	167	IMELDA PARING	500.00	5098908	12/22/2016
82	168	CATHERINE CARILLO	500.00	5099367	12/23/2016
83	169	ELIZABETH ABAGAT	500.00	5106695	1/4/2017
	170	ANALIZA CAÑETE	500.00	5098906	12/22/2016
84	171	IVY ARDAYAN	500.00	5099441	12/27/2016
	172	EVELYN OMEGA	500.00	5104698	1/3/2017
85	173	JOEL BULAHAN	500.00	5102927	12/27/2016
	174	GILBERTO PILAPIL	500.00	5106221	1/7/2017
86	175	DELIA GRANADA	500.00	5103029	12/28/2016
	176	GILBERTO PILAPIL SR	500.00	5106220	1/7/2017
	177	LAILA CABAÑIG	500.00	5099298	12/23/2016
87	178	MARY VANISSA SUMALIAG	500.00	5096440	12/24/2016
	179	MONENA MANAWATAO	500.00	5099528	12/27/2016
88	180	FE GARBE	500.00	5099442	12/27/2016
89	181	MARINO ARBILLON	500.00	5099402	12/23/2016
90	182	IMELDA DANGHIL	500.00	5098931	12/23/2016
91	183	ELLIZABETH MORERA	500.00	5098904	12/22/2016
	184	ANGELITA NUEVO	500.00	5107487	1/6/2017
92	185	MA. LORAN TANE0	500.00	5106694	1/4/2017
	186	ANITA PAYO	500.00	5099360	12/23/2016
	187	REBECCA POL	500.00	5103445	12/29/2016
93	188	ROCHELLE CORONADO	500.00	5103446	12/29/2016
	189	TERISITA QUILANTANG	500.00	5107168	1/5/2017
	190	REBECCA FAJARDO	500.00	5098917	12/23/2016
94	191	EMELIA MONTUERTO	500.00	5103587	12/29/2016
	192	MONINA MATUGUINA	500.00	5106157	1/4/2017

192