

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 MULTI-PURPOSE HALL, ORMOC CITY HALL BUILDING
ON APRIL 07, 2020

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, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd 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
Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an endorsement letter from the City Mayor's Office (CMO) relative to the reversion of funds in the amount of ONE HUNDRED THOUSAND PHILIPPINE PESOS (PHP100,000.00) for the purchase of a photocopier and air conditioning unit of the Ormoc City Superdome Office;

WHEREAS, the amount is to be reverted from the Current Year's appropriation of the Ormoc City Superdome Furniture and Fixtures, as stated in the LBP Form No. 8 - Statement of Funding Sources, FY 2020, issued by the City Treasurer and the City Accountant, a copy of which is hereto attached and designated as Annex "A" hereof, to wit:

From:

Capital Outlay - Ormoc City Superdome
Furniture and Fixtures

PHP 100,000.00

To:

Capital Outlay - Ormoc City Superdome
Office Equipment

PHP 100,000.00

WHEREAS, the purpose of the reversion is to correctly account the purchase of one (1) photocopier and one (1) air conditioner which were erroneously charged to Furniture and Fixtures instead of Office Equipment;

WHEREAS, the photocopier will be utilized to reproduce and scan pertinent office documents and the air conditioning unit is to replace the eleven (11) year old dilapidated office air conditioning unit they are currently using;

WHEREAS, the endorsement of the CMO relative to the reversion request from the City Superdome 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;

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, Nolito M. Quilang, Esteban V. Laurente, Joan Marbie C. Simbajon, Vincent L. Rama, Gregorio G. Yrastorza III and Lalaine A. Marcos; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 006
(Series of 2020)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE
TOTAL AMOUNT OF ONE HUNDRED THOUSAND
PHILIPPINE PESOS (PHP100,000.00) FOR THE
PURCHASE OF A PHOTOCOPIER AND AIR
CONDITIONING UNIT OF THE ORMOC CITY
SUPERDOME OFFICE, TO BE TAKEN FROM THE
CURRENT APPROPRIATION, TO WIT:**

FROM:

CAPITAL OUTLAY - ORMOC SUPERDOME

**FURNITURE AND FIXTURES PHP 100,000.00
=====**

TO:

CAPITAL OUTLAY - ORMOC SUPERDOME

**OFFICE EQUIPMENT PHP 100,000.00
=====**

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of ONE HUNDRED THOUSAND PHILIPPINE PESOS (PHP100,000.00) is hereby reverted and appropriated for the purchase of a photocopier and air conditioning unit and is to be taken from the Current Appropriation Furniture and Fixtures of the Ormoc City Superdome, this city.

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 07, 2020.

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 City Treasurer; the Head, Ormoc City Superdome; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;


A.O. No. 006, S. 2020

CARRIED UNANIMOUSLY.

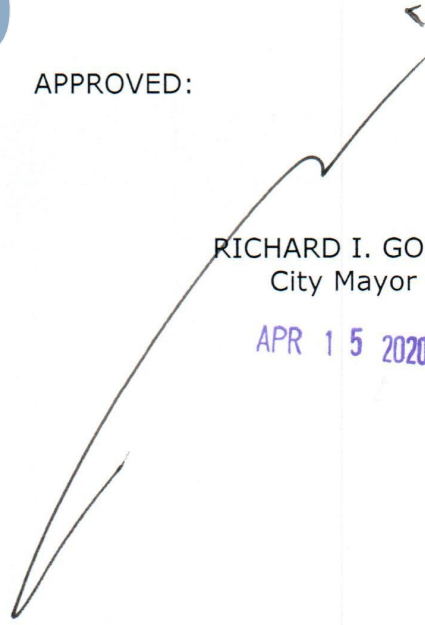
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 006 series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


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

APR 15 2020

Annex "A"


LBP FORM No. 8

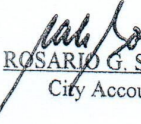
STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2020

ORMOC CITY
Province/ City/ Municipality

General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amounts (3)
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
4.0 Realignment		
5.0 Reversion of Current Appropriation -Ormoc Superdome		
Furnitures and Fixtures	1-07-07-010	P100,000.00
Total Estimated Income		P100,000.00

Certified Correct:

DELIA C. VILBAR
City Treasurer


ROSARIO G. SERAFICA
City Accountant