

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE
LGU-ORMOC CITY
RECEIVED:
Date: 15 JUL 2020

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON JULY 14, 2020

SANGGUNIANG PANLUNGSOD
RECORDS SECTION
RECEIVED
DATE: 16 JUL 2020
BY: [Signature]

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

Joan Marbie C. Simbajon,
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) dated July 2, 2020 requesting for a resolution granting the reversion of funds in the amount of THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00) from the Continuing Appropriation of the Office of the Sangguniang Panlungsod-Capital Outlay: Furniture and Fixtures - 2019 to Current Year Appropriation-Capital Outlay: Office Equipment of the same office;

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect LBP No. 8 and LBP No. 9, herein attached as Annex "A" and "B" respectively, were consecutively issued by the concerned offices certifying therein that the amount of THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of the Continuing Appropriation of the Office of the Sangguniang Panlungsod-Capital Outlay: Furniture and Fixtures - 2019, to wit;

From:

2019 Continuing Appropriation- Sangguniang Panlungsod
Capital Outlay: Furniture and Fixtures PHP 300,000.00
=====

To:

2020 Current Appropriation- Sangguniang Panlungsod
Capital Outlay: Office Equipment PHP 300,000.00
=====

WHEREAS, the amount requested will be used to purchase one digital copier as well as various office equipment for utilization of the Office of the Sangguniang Panlungsod, the primary arm of the local government that exercises and implement legislative functions as provided under RA 7160 or the Local Government Code and perform such other powers and functions as may be prescribe by laws;

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious as the implementation of aforementioned project of the concerned local government office is directed towards the good and benefit of the Ormoc City constituents and in furthering the office's efficacy and effectiveness in the rendering of their services to the general public 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 Nolito M. Quilang, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 017
(Series of 2020)**

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00) TO BE TAKEN FROM THE CONTINUING APPROPRIATION OF THE OFFICE OF THE SANGGUNIANG PANLUNGSOD-CAPITAL OUTLAY: FURNITURE AND FIXTURES - 2019 TO CURRENT YEAR APPROPRIATION-CAPITAL OUTLAY: OFFICE EQUIPMENT OF THE SAME OFFICE, TO WIT:

FROM:

**2019 CONTINUING APPROPRIATION-
SANGGUNIANG PANLUNGSOD
CAPITAL OUTLAY:
FURNITURE AND FIXTURES PHP300,000.00
=====**

TO:

**2020 CURRENT APPROPRIATION-
SANGGUNIANG PANLUNGSOD
CAPITAL OUTLAY:
OFFICE EQUIPMENT PHP 300,000.00
=====**

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total amount of THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00) to be taken from the continuing appropriation of the Office of the Sangguniang Panlungsod-Capital Outlay: Furniture and Fixtures - 2019 is hereby reverted and appropriated to the current year appropriation-Capital Outlay: Office Equipment of the same office.

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, July 14, 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 City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

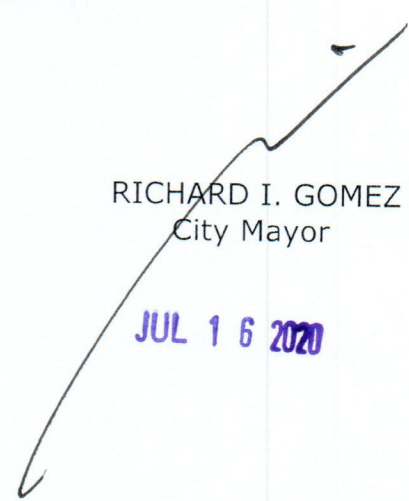
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 017 series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

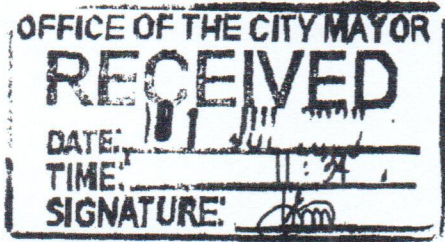
ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

JUL 16 2020



AO# 017 S-2020

"Annex A"

LBP FORM No. 8

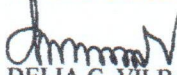
STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2020

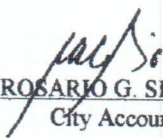
ORMOC CITY
Province/ City/ Municipality

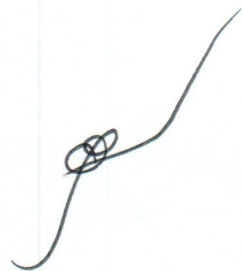
General Fund
Fund/Special Account

| 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 2020 Current Appropriation - Sangguniang Panlungsod | | |
| Capital Outlay: | | |
| Furnitures and Fixtures | 1-07-07-010 | P300,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Estimated Income | | P300,000.00 |

Certified Correct:


DELIA C. VILBAR
City Treasurer


ROSARIO G. SERAFICA
City Accountant



"Annex B"

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

ORMOC CITY

| Implementing Office (1) | Particulars/Purpose (2) | AIP Code (3) | Object of Expenditure (4) | Account Code (5) | Amount (6) |
|----------------------------------|--|-----------------|------------------------------|---------------------|---------------|
| Sangguniang Panlungsod | additional current year approp. for Capital Outlay | 1000-2-01-003 | Office Equipment | 1-07-05-020 | 300,000.00 |
| Total Supplemental Appropriation | | | | | P300,000.00 |

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ
City Mayor