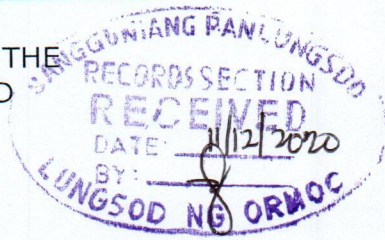


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON NOVEMBER 03, 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  
SP Member  
SP Member, Majority Floor Leader

SP Member  
SP Member  
SP Member, Asst. Majority Floor Leader  
SP Member  
SP Member  
SP Member  
SP Member

Ex-Officio SP Member, Chapter President,  
Liga ng mga Barangay ng Ormoc

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

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated September 4, 2020 requesting for an issuance of a resolution granting the reversion of funds in the amount of One Million Five Hundred Thousand Philippine Pesos (Php1,500,000.00) from the Continuing Appropriation - City Veterinary Office 2017 - Breeding Stocks for the purchase of One (1) unit Brand New Service Vehicle;

WHEREAS, in the letter from the City Veterinarian to the City Mayor dated August 20, 2020, herein attached as Annex "A", the original allotment for Breeding stocks has not been utilized since 2017 due to the unavailability of locally sourced good quality livestock intended for the Carabao Dispersal Program of this city hence the need to revert said funds towards their top priority programs;

WHEREAS, the reverted amount will be used to purchase One (1) service vehicle to be used in implementing the various programs of the City Veterinary Office such as Stray Dog Catching, Rabies Prevention and Eradication Program and monitoring of the City Veterinary Office Livestock Dispersal and Re-dispersal Programs;

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 was consecutively issued by the concerned offices certifying therein that the amount of One Million Five Hundred Thousand Philippine Pesos (P1,500,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriation - City Veterinary Office 2017 - Breeding Stocks, herein attached as Annex "B" and "C" respectively, to wit:

From:

Continuing Appropriation - City Veterinary Office 2017  
Breeding Stocks

Php 1,500,000.00

To:

Motor Vehicles

Php 1,500,000.00



WHEREAS, the endorsement of the CMO, relative to the reversion request of the City Veterinary office, 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;

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, Esteban V. Laurente, Tomas R. Serafica, Lalaine A. Marcos, Gregorio G. Yrastorza III, Joan Marbie C. Simbajon and Jasper M. Lucero: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 024**  
**(Series of 2020)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,500,000.00) FOR THE PURCHASE OF ONE (1) UNIT SERVICE VEHICLE TO BE TAKEN FROM THE REVERSION OF CONTINUING APPROPRIATION - CITY VETERINARY OFFICE 2017 - BREEDING STOCKS, THIS CITY, TO WIT:**

**FROM:**

**CONTINUING APPROPRIATION -  
CITY VETERINARY OFFICE 2017  
BREEDING STOCKS                      PHP 1,500,000.00**

**TO:**

**MOTOR VEHICLES                      PHP 1,500,000.00**

**SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of ONE MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,500,000.00) is hereby appropriated for the purchase of One (1) Unit Service Vehicle is hereby reverted and appropriated and is to be taken from the reversion of the Continuing Appropriation - City Veterinary Office 2017 - Breeding Stocks, 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;

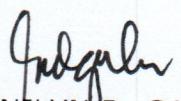
ENACTED, November 03, 2020.

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 Veterinary Office; the City Local Government Operations Officer, DILG; and other offices concerned;




CARRIED by Eleven (11) Votes, SP Member Vincent L. Rama was out during the voting due to zoom technical problem.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 024 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.

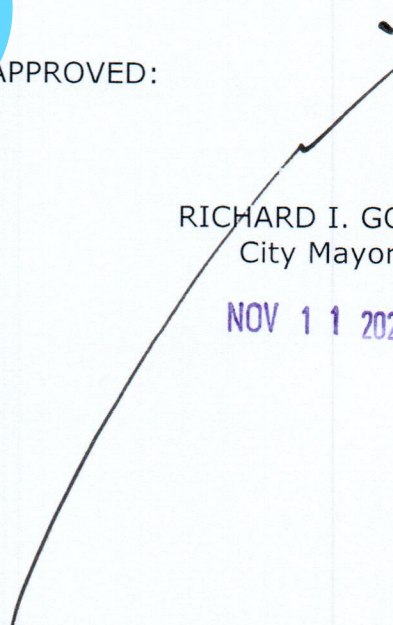
  
NONILYN D. GALANO  
OIC - SP Secretary

(Supervising Administrative Officer)

ATTESTED:

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

APPROVED:

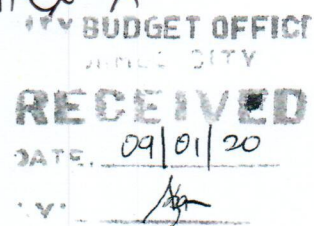
  
RICHARD I. GOMEZ  
City Mayor

NOV 11 2020





Republic of the Philippines  
**OFFICE OF THE CITY VETERINARIAN**  
Ormoc City



August 20, 2020

**HON. RICHARD I. GOMEZ**

City Mayor  
Ormoc City

**THRU: MRS. SABRINA P. DUERO**  
City Budget Officer  
Ormoc City

Sir/Ma'am,

Greetings

The City Veterinary Office has a continuing capital outlay for Breeding Stocks amounting to **Php1,500,000.00**. The said fund has not been utilized since year 2017 because of unavailability of locally sourced good quality livestock intended for our Carabao Dispersal Program. Our office wants to utilize the said fund by procuring a brand new unit of vehicle to be used in our various programs such as Rabies Prevention and Eradication Program and monitoring of our Dispersal and Re-dispersal Programs.

In this connection, we would like to seek your approval for the reversion of the same for the current period with the following amount;

From:  
**Breeding Stocks**

To:  
**Motor Vehicle**

Amount:  
**P 1,500,000.00**

Thank you very much for the usual support.

Respectfully yours,

  
**JOSEPH C. CORTES, DVM**  
City Veterinarian



OFFICE OF THE CITY MAYOR  
RECEIVED  
DATE: 03 SEP 2020  
TIME: 1:40  
SIGNATURE: *[Signature]*

LBP FORM No. 8

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

ORMOC CITY  
Province/ City/ Municipality

General Fund  
Fund/Special Account

<b>Particulars (1)</b>	<b>Account Classification (2)</b>	<b>Amounts (3)</b>
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 Continuing Appropriation-City Veterinary Office		
2017 - Breeding Stocks	1-08-01-010	P1,500,000.00
Total Estimated Income		P1,500,000.00

Certified Correct:

DELIA C. VILBAR  
City Treasurer

ROSARIO G. SERAFICA  
City Accountant

and



"Annex C"

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)
City Vet. Office	for the purchase of brand new unit vehicle	8000-2-01-010-015	Motor Vehicle	1-07-06-010	P1,500,000.00
Total Supplemental Appropriation					P1,500,000.00

Prepared :

SABRINA F. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ  
City Mayor

*[Handwritten signature]*