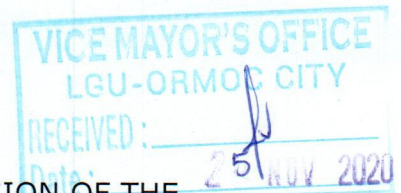


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 24, 2020

PRESENT:

| | |
|------------------------------|---|
| Leo Carmelo L. Locsin, Jr. | City Vice Mayor & Presiding Officer |
| Benjamin S. Pongos, Jr., | SP Member |
| Roiland H. Villasencio, | SP Member |
| Tomas R. Serafica, | SP Member, Majority Floor Leader |
| Nolito M. Quilang, | SP Member |
| Eusebio Gerardo S. Penserga, | SP Member |
| Jasper M. Lucero, | SP Member, Asst. Majority Floor Leader |
| Peter M. Rodriguez, | SP Member |
| Vincent L. Rama, | SP Member |
| Gregorio G. Yrastorza III, | SP Member |
| Lalaine A. Marcos, | SP Member |
| Esteban V. Laurente, | Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc |
| Joan Marbie C. Simbajon, | Ex-Officio SP Member, Chapter President, 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 November 16, 2020 requesting for a supplemental budget granting the reversion of funds in the amount of FIVE HUNDRED EIGHTY-TWO THOUSAND PHILIPPINE PESOS (PHP582,000.00) from the Current Appropriation - Environment and Natural Resources Office (ENRO) for the purchase of a photocopier and projector and for the construction of Ormoc City's Wildlife Holding Area;

WHEREAS, as per the letter from ENRO's OIC, the photocopier and projector will be used to improve the quality of their service and promote faster output submission of their office personnel;

WHEREAS, the Wildlife Holding area will be constructed at Brgy. Alegria, Ormoc City to provide temporary shelter and care for our wildlife animal species being turned over for necessary treatment and recovery before they are being released back to its natural habitat;

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 were consecutively issued by the concerned offices certifying therein that the amount of Five Hundred Eighty-Two Thousand Philippine Pesos (P582,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Current Appropriation - ENRO, herein attached as Annex "A" and "B" respectively, to wit:

From:

CURRENT APPROPRIATION- ENRO
Other Property, Plant and Equipment

Php 582,000.00

To:

Office Equipment
Building and Other Structures-
Other Structures

150,000.00

432,000.00

WHEREAS, it is found out during the committee meeting conducted on the aforementioned request that the Wildlife Holding Area is a movable structure hence, there is no need to revert the requested amount from the Other Property Plant Equipment;

WHEREAS, the endorsement of the CMO, relative to the reversion request of the ENRO, 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 Tomas R. Serafica, Jasper M. Lucero, Gregorio G. Yrastorza III, Joan Marbie C. Simbajon, Esteban V. Laurente, Lalaine A. Marcos and Roiland H. Villasencio: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 031
(Series of 2020)

AN ORDINANCE REVERTING THE CURRENT YEAR APPROPRIATION OF THE ENVIRONMENT AND NATURAL RESOURCES OFFICE (ENRO) IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND PHILIPPINES PESOS (PHP150,000.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF PHOTOCOPIER AND PROJECTOR, TO WIT:

| | |
|---|-----------------------|
| FROM: | |
| CURRENT YEAR APPROPRIATION- ENRO | |
| OTHER PROPERTY, PLANT AND | |
| EQUIPMENT | PHP 150,000.00 |
| | ===== |
| TO: | |
| OFFICE EQUIPMENT | PHP 150,000.00 |
| | ===== |

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of **ONE HUNDRED FIFTY THOUSAND PHILIPPINES PESOS (PHP150,000.00)** is hereby reverted and appropriated for the purchase of a photocopier and projector, to be taken from the Current Appropriation – Environment and Natural Resources Office (ENRO), 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, and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;


ENACTED, November 24, 2020.

A.O. No. 031, S. 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 Environment and National Resources Office (ENRO); the City Local Government Operations Officer, DILG; and other offices concerned;

CARRIED by Eleven (11) Affirmative Votes. SP Member Benjamin S. Pongos, Jr. left the on-line video conference for an important commitment with permission.

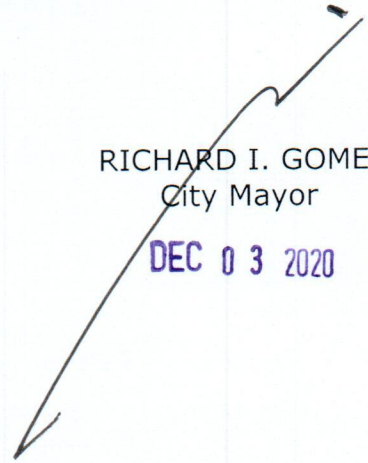
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 031 series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


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

DEC 03 2020

AO # 031 S. 2020
Annex A 1

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 13 NOV 2020
TIME: 11:08
SIGNATURE: 

LBP FORM No. 8

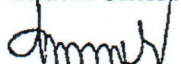
STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2020

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-ENRO | | |
| Other Property, Plant and Equipment | 1-07-99-990 | P582,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Estimated Income | | P582,000.00 |

Certified Correct:


DELIA C. VILBAR
City Treasurer


ROSARIO C. SERAFICA
City Accountant

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) |
|----------------------------|--|-----------------|---|---------------------|---------------|
| ENRO | for the purchase of photocopier and projector | 8000-2-02-005 | Office Equipment | 1-07-05-020 | P150,000.00 |
| | for the construction of Wildlife and Holding area of our wildlife animal species | 8000-2-02-005 | Building & Other Structures Other Structures | 1-07-04-990 | 432,000.00 |
| | Total Supplemental Appropriation | | | | P582,000.00 |

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor