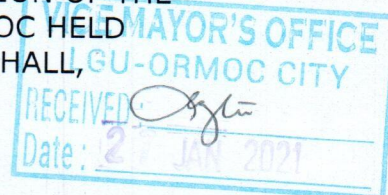


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 JANUARY 26, 2021



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,
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

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:

Peter M. Rodriguez,

(Acting Mayor), SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an extremely urgent endorsement letter from the City Mayor's Office (CMO) dated January 26, 2021, requesting for the enactment of an ordinance for the realignment/reversion of 20% Fund – Current Appropriation in the amount of SEVENTY MILLION PESOS (Php 70,000,000.00) for the provision for COVID-19 response and recovery program;

WHEREAS, on March 8, 2020, President Rodrigo Roa Duterte issued Proclamation No. 922, declaring a State of Public Health Emergency throughout the entire Philippines, and prompting a whole-of-government approach in addressing the COVID-19 pandemic;

WHEREAS, the honorable Mayor Richard I. Gomez issued Executive Order 30 creating the COVID -19 Vaccine Council (ORCOVAC) to spearhead the city's vaccine procurement program;

WHEREAS, the amount requested is for, but not limited to, the provision of the Bio-Hazard Response and Recovery program such as COVID-19 vaccine procurement and purchase of necessary PPEs needed during vaccination;

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 SEVENTY MILLION PESOS (Php 70,000,000.00) is deemed available for the aforementioned purpose to be taken from the realignment of the 20% Development Fund;

WHEREAS, the endorsement of the CMO 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 Nolito M. Quilang, Vice-Chairman, Committee on Finance & Appropriation, severally seconded by Tomas R. Serafica, Lalaine A. Marcos, Joan Marbie C. Simbajon, Esteban V. Laurente and Eusebio Gerardo S. Penserga: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 003
(Series of 2021)**

AN ORDINANCE REALIGNING THE 20% DEVELOPMENT FUND IN THE TOTAL AMOUNT OF SEVENTY MILLION PESOS (Php 70,000,000.00) AND REAPPROPRIATING THE SAME TO SUPPORT THE ORMOC CITY'S ONGOING COVID-19 RESPONSE OPERATIONS, TO WIT:

FROM:

20% DEVELOPMENT FUND:	
CONSTRUCTION OF MULTI-PURPOSE BUILDING	50,000,000.00
PHASE 11 AT BARANGAY COGON	
CONSTRUCTION OF SANITARY LANDFILL CELL 2	20,000,000.00
AND ACCESSORY/UTILITIES (PHASE 2)	
TOTAL	PHP 70,000,000.00
	=====

TO:

PROVISION FOR BIO-HAZARD RESPONSE AND RECOVERY PROGRAM:	
DRUGS AND MEDICINES EXPENSES	57,645,000.00
MEDICAL, DENTAL AND LABORATORY	9,855,000.00
SUPPLIES EXPENSES	
OTHER SUPPLIES AND MATERIALS EXPENSES	500,000.00
OTHER MOOE	2,000,000.00
TOTAL	PHP 70,000,000.00
	=====

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of Seventy Million Philippine Pesos (P 70,000,000.00) to support the Ormoc City's Ongoing COVID-19 Response Operations is hereby reverted and appropriated and is to be taken from the 20% Development Fund, this city.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval.



A.O. No. 003, S. 2021

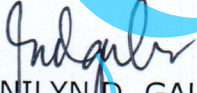
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, January 26, 2021.

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 Engineering Office; the ORWASA; the City Auditor; the City Local Government Operations Officer, DILG, Jean Redi T. Briones; CDRRM Office and other offices concerned;

CARRIED by Ten (10) Affirmative Votes. SP Member Vincent L. Rama left the session hall for an important commitment with permission.

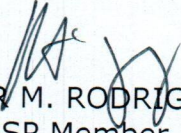
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 003 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


NONILYN D. GALANO
OIC-SP Secretary
Supervising Administrative Officer
(Board Secretary IV)

ATTESTED:


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

APPROVED:


PETER M. RODRIGUEZ
SP Member
(Acting City Mayor)

27 JAN 2021

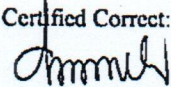
"Annex A"

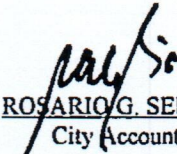
STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2020

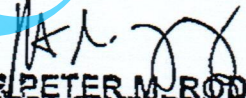
ORMOC CITY
Province/ City/ Municipality

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/Realignment of 20% Development Fund -Current Appropriation:		
Construction of Multi-Purpose Building Phase 11 @Brgy. Cogon	1-07-04-010-0001	50,000,000.00
Construction of Sanitary Landfill Cell 2 and Accessory/Utilities(Phase2)	1-07-03-030-0001	20,000,000.00
Total Estimated Income		70,000,000.00

Certified Correct:

DELIA C. VILBAR
City Treasurer


ROSARIO G. SERAFICA
City Accountant

Attested by:

SP MEMBER PETER M. RODRIGUEZ
RICHARD I. GOMEZ, DPAA
ACTING CITY MAYOR
City Mayor

"Annex B"

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021
ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
CDRRMO/ CMO/CHD	Provision for Bio-Hazard Response & Recovery Program	9000-2-03-000-012-03	Drugs & Medicines Expenses	5-02-03-070	57,645,000.00
			Medical,Dental & Laboratory Supplies Expenses	5-02-03-080	9,855,000.00
			Other Supplies & Materials Expenses	5-02-03-990	500,000.00
			Other MOOE	5-02-99-990	2,000,000.00
Total Supplemental Appropriation					70,000,000.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

SP MEMBER PETER M. RODRIGUEZ
RICHARD L. GOMEZ, DPSP
City Mayor