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 APRIL 20, 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, 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 SP Member

Liga ng mga Barangay ng Ormoc

NGSOD GIG

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 March 25, 2021 requesting for a supplemental appropriation from the reversion of Continuing Appropriation Account – Sports Equipment 2020 of the Ormoc City Sports Office in the amount of **FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP500,000.00)** for the purchase of photocopier and computer;

WHEREAS, the Ormoc City Sports Office intended to purchase One (1) photocopier, Two (2) laptops and Two (2) Desktop Computer for their office related operations;

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 Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of **FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP500,000.00)** is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriation: Ormoc City Sports Office - Sports Equipment-2020, herein attached as Annex "A" and "B" respectively, to wit:

From:

CONTINUING APPROPRIATION Sports Equipment-2020

PHP500,000.00

To:

Office Equipment ICT Equipment PHP 200,000.00 300,000.00

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PHP500,000.00

A.O. No. 007, S. 2021

WHEREAS, the endorsement of the CMO relative to the reversion request of the Ormoc City Sports 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 Tomas R. Serafica, Joan Marbie C. Simbajon, Vincent L. Rama, Lalaine A. Marcos, Roiland H. Villasencio and Gregorio G. Yrastorza III; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 007 (Series of 2021)

AN ORDINANCE REVERTING THE CONTINUING APPROPRIATION ACCOUNT - SPORTS EQUIPMENT 2020 OF THE ORMOC CITY SPORTS OFFICE IN THE TOTAL AMOUNT OF FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP500,000.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF OFFICE AND EQUIPMENT FOR ICT THE AFOREMENTIONED OFFICE, THIS CITY, TO WIT:

FROM:

TO:

CONTINUING APPROPRIATION: SPORTS EQUIPMENT-2020

PHP 500,000.00 =======

OFFICE EQUIPMENT-PHP200,000.00ICT EQUIPMENT300,000.00

PHP 500,000.00 =======

SECTION 1. <u>CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET.</u> The total sum of **FIVE HUNDRED THOUSAND PHILIPPINE PESOS** (**PHP500,000.00**) is hereby reverted and appropriated for the purchase of office and ICT Equipment for the Ormoc City Sports Office and is to be taken from the Continuing Appropriation: Sports Equipment-2020 of 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 Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, April 20, 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 Ormoc City Sports Office; the City Auditor; the City Local Government Operations Officer-DILG; and other offices concerned;

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A.O. No. 007, S. 2021

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 007 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.

And

MARIA ANTONIETA G. CO HAT Secretary to the Sangguniang Pariungsod

ATTESTED:

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

APPROVED:

RICHARD I. GOMEZ City Mayor APR 2 6 2021

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STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No.) FV 2021

ORMOC CITY Province/ City/ Municipality

General Fund Fund/Special Account

1.0 New Revenue Sources Tax Revenue Loan Proceeds (Borrowings) 2.0 Actual Collection in Excess of the Estimated Income 3.0 Savings 3.0 Reversion of Continuing Appropriation: Ormoot City Sports Office Sports Equipment - 2020	Numt Classification	America (3)
Sports Equipment - 2020		
	1-07-05-030	2509,009,00
Tatal Estimated Income		P503,600,0 3



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