

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 JUNE 08, 2021

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 st Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc	

ON OFFICIAL BUSINESS:

Nolito M. Quilang,	SP Member, 2nd Asst. Majority Floor Leader
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

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated May 11, 2021 requesting for a supplemental appropriation from the reversion of Continuing Appropriation: ENRO- Other Property, Plant and Equipment -2020 in the total amount of One Hundred Sixty-One Thousand Eight Hundred Pesos (Php161,800.00) for the purchase of various equipment;

WHEREAS, the sets of equipment to be purchased are 1 Unit Welding Machine, 1 Unit Air Compressor, 1 Set Cutting Outfit, 1 Unit Generator Set, 2 Units Chainsaw and 1 Set Drill Bit for the operation/program implementation of the ENRO office;

WHEREAS, the amount requested for the Drill Bit Set is deducted from the request since it is already classified as Other Property, Plant and Equipment hence reducing the total amount requested to **ONE HUNDRED FORTY-EIGHT THOUSAND PHILIPPINE PESOS (PHP148,000.00)**;

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 a new LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of **ONE HUNDRED FORTY-EIGHT THOUSAND PHILIPPINE PESOS (PHP148,000.00)** is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriation: ENRO 2020 Other Property, Plant and Equipment, herein attached as Annex "A" and "B" respectively, to wit:

From:

Continuing Appropriation- ENRO:
2020 Other Property, Plant and Equipment

PHP 148,000.00
=====

To:	
Power Supply Systems	PHP 30,000.00
Other Machinery and Equipment	118,000.00

Total	PHP 148,000.00
	=====

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious as the implementation of the aforementioned project of the concerned local government office 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, Nolito M. Quilang, Eusebio Gerardo S. Penserga, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 011
(Series of 2021)

AN ORDINANCE REVERTING THE CONTINUING APPROPRIATION: ENVIRONMENT AND NATURAL RESOURCES OFFICE (ENRO) 2020 - OTHER PROPERTY, PLANT AND EQUIPMENT AMOUNTING TO ONE HUNDRED FORTY-EIGHT THOUSAND PHILIPPINE PESOS (PHP148,000.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF VARIOUS SETS OF EQUIPMENT OF THE ENRO OFFICE, THIS CITY, TO WIT:

FROM:
CONTINUING APPROPRIATION- ENRO:
2020 OTHER PROPERTY, PLANT
AND EQUIPMENT
PHP 148,000.00
=====

TO:
POWER SUPPLY SYSTEMS
OTHER MACHINERY AND
EQUIPMENT
PHP 30,000.00
118,000.00

TOTAL
PHP 148,000.00
=====

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of One Hundred Forty-Eight Thousand Philippine Pesos (Php148,000.00) to be taken from the reversion of Continuing Appropriation: ENRO-Other Property, Plant and Equipment-2020 is hereby reverted and appropriated for the payment of various sets of equipment of 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 Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, June 08, 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 ENRO; the City Auditor; the City Local Government Operations Officer- DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

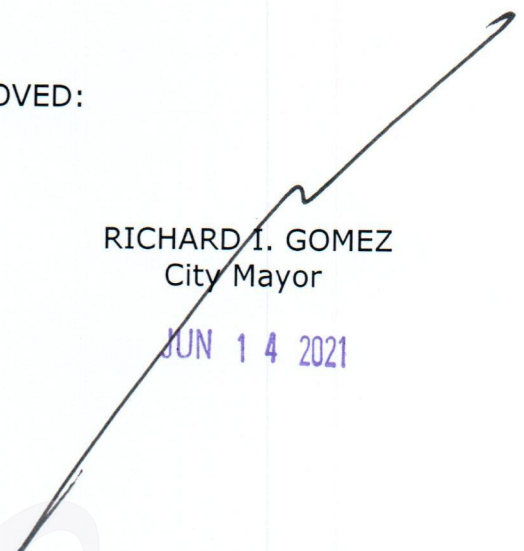
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 011 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


TOMAS R. SERAFICA
Presiding Officer "Pro-Tempore"
SP Member

APPROVED:


RICHARD I. GOMEZ
City Mayor

JUN 14 2021

AO # 2021 - 011 S. 2021
"Annex A"

LBP FORM No. 8

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

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 Continuing Appropriation - ENRO		
Other Property Plant and Equipment - 2020	1-07-99-990	P148,000.00
Total Estimated Income		P148,000.00

Certified Correct

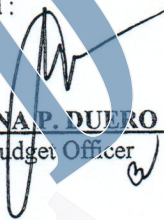
DELIA C. VILBAR
City Treasurer

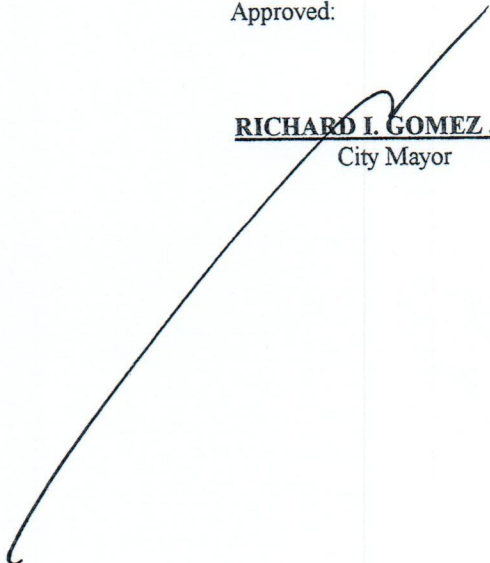
ROSARIO G. SERAFICA
City Accountant

" 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)
ENRO	for the purchase of various equipments	8000-2-02-005	Power Supply Systems Other Machinery & Equipment	1-07-03-050 1-07-05-990	P30,000.00 118,000.00
Total Supplemental Appropriation					P148,000.00

Prepared :

SABRINA P. DULRO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor