

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 JULY 1, 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 <sup>st</sup> Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 2 <sup>nd</sup> Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	SP Member
	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	

ON LEAVE:

Gregorio G. Yrastorza III,	SP Member
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**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated June 9, 2021 requesting for a supplemental appropriation from the reversion of Current Appropriation of Sangguniang Panlungsod (SP) Office - Capital Outlay: Motor Vehicles in the amount of Two Million Three Hundred Thousand Philippine Pesos (Php 2,300,000.00) for additional appropriation of their current budget allocation for ICT Equipment and Furniture and fixtures and for the purchase of two (2) units telephone set;

WHEREAS, the items requested will be for the new SP Office Conference Room as well as replacement for old and dilapidated office devices and equipment;

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 Two Million Three Hundred Thousand Philippine Pesos (Php 2,300,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Current Appropriation of the Sangguniang Panlungsod Office, herein attached as Annex "A" and "B" respectively, to wit:

From:

Current Appropriation: Sangguniang Panlungsod  
Capital Outlay: Motor Vehicles

PHP 2,300,000.00  
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To:

ICT Equipment  
Furniture and Fixtures

PHP 1,260,000.00  
990,000.00



Communication Equipment

50,000.00

TOTAL

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PHP 2,300,000.00

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WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious and for the efficient execution of business operations and/or transactions of the aforementioned office 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, Lalaine A. Marcos, Esteban V. Laurente, Jasper M. Lucero, Vincent L. Rama and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 015**  
**(Series of 2021)**

**AN ORDINANCE REVERTING THE CURRENT APPROPRIATION-CAPITAL OUTLAY: MOTOR VEHICLE OF THE SANGGUNIANG PANLUNGSOD OFFICE AMOUNTING TO TWO MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP2,300,000.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF COMMUNICATION EQUIPMENT AND ADDITIONAL BUDGET ALLOCATION FOR THE PURCHASE OF ICT EQUIPMENT AND FURNITURE AND FIXTURES OF THE SAME OFFICE, TO WIT:**

**FROM:**

**CURRENT APPROPRIATION:  
SANGGUNIANG PANLUNGSOD  
CAPITAL OUTLAY:  
MOTOR VEHICLES**

**PHP 2,300,000.00**  
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**TO:**

**ICT EQUIPMENT** **PHP 1,260,000.00**  
**FURNITURE AND FIXTURES** **990,000.00**  
**COMMUNICATION EQUIPMENT** **50,000.00**

**TOTAL**

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**PHP 2,300,000.00**  
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**SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of Two Million Three Hundred Thousand Philippine Pesos (Php 2,300,000.00) to be taken from the reversion of Current Appropriation- Capital Outlay: Motor Vehicle of the Sangguniang Panlungsod Office is hereby reverted and appropriated for the purchase of communication equipment and additional budget allocation for the purchase of ICT equipment and furniture and fixtures of the 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, July 1, 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; Sangguniang Panlungsod Office; the City Auditor; the City Local Government Operations Officer- DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

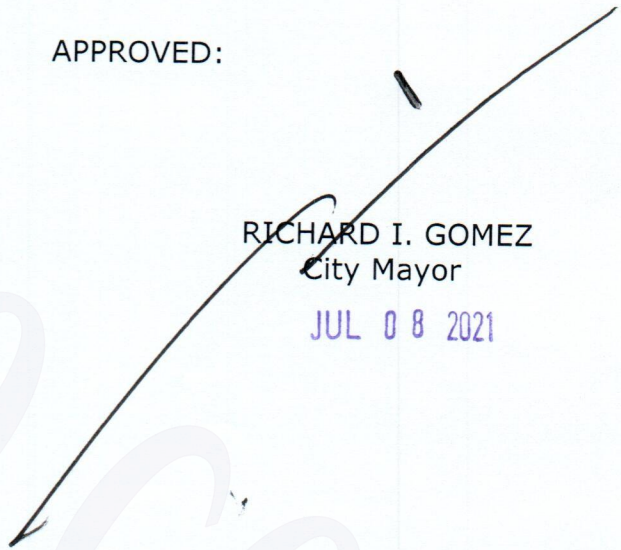
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 015 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.

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

ATTESTED:

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

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

JUL 08 2021





ORMOC CITY  
Province/ City/ Municipality

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: Sangguniang Panlungsod		
Capital Outlay:		
Motor Vehicles	1-07-06-010	P2,300,000.00
Total Estimated Income		P2,300,000.00

DELIA C. VILBAR  
City Treasurer

ROSARIO G. SERAFICA  
City Accountant



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)
Sangguniang Panlungsod	additional appropriation of their current budget allocation for the purchase of two (2) units telephone set	1000-2-1-003	ICT Equipment	1-07-05-030	P1,260,000.00
			Furnitures and Fixtures	1-07-07-010	990,000.00
			Communication Equipment	1-07-05-070	50,000.00
Total Supplemental Appropriation					P2,300,000.00

Prepared :

SABRINA F. DUERO  
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA  
City Mayor