

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.
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,
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 LEAVE:

Gregorio G. Yrastorza III,

SP Member

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 Continuing Appropriation of Slaughterhouse Office - Other Machinery and Equipment 2018 in the amount of One Hundred Thousand Philippine Pesos (Php 100,000.00) to be used for the Supply and Installation of Antenna WIFI Connection of the same office;

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 Thousand Philippine Pesos (Php100,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriation of the Slaughterhouse Office, herein attached as Annex "A" and "B" respectively, to wit:

From:

Continuing Appropriation: Slaughterhouse
Other Machinery & Equipment-2018

PHP 100,000.00
=====

To:

ICT Equipment

PHP 100,000.00
=====

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, Esteban V. Laurente, Joan Marbie C. Simbajon, : be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 016
(Series of 2021)**

AN ORDINANCE REVERTING THE CONTINUING APPROPRIATION-OTHER MACHINERY AND EQUIPMENT 2018 OF THE SLAUGHTERHOUSE OFFICE AMOUNTING TO ONE HUNDRED THOUSAND PHILIPPINE PESOS (PHP100,000.00) AND RE-APPROPRIATING THE SAME TO THE ICT EQUIPMENT ACCOUNT FOR THE SUPPLY AND INSTALLATION OF ANTENNA WIFI CONNECTION OF THE SAME OFFICE, TO WIT:

FROM:
**CONTINUING APPROPRIATION: SLAUGHTERHOUSE
OTHER MACHINERY &
EQUIPMENT-2018** **PHP 100,000.00**
=====

TO:
ICT EQUIPMENT **PHP 100,000.00**
=====

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of One Hundred Thousand Philippine Pesos (Php100,000.00) to be taken from the reversion of Continuing Appropriation- Other Machinery and Equipment 2018 -Slaughterhouse Office is hereby reverted and appropriated to the ICT Equipment account for the supply and installation of Antenna WIFI Connection 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;

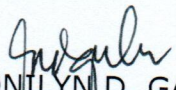
ENACTED, July 1, 2021.

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; Slaughterhouse Office; the City Auditor; the City Local Government Operations Officer- DILG; and other offices concerned;


CARRIED UNANIMOUSLY.



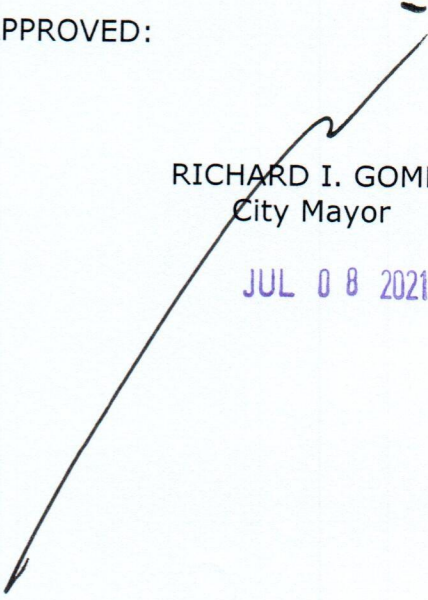
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 016 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


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

ATTESTED:

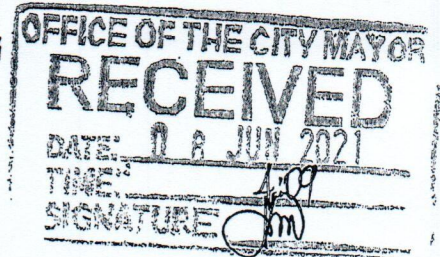

LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer

APPROVED:


RICHARD I. GOMEZ
City Mayor

JUL 08 2021

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 - Slaughterhouse		
Other Machinery and Equipment - 2018	1-07-05-990	P100,000.00
Total Estimated Income		P100,000.00

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)
Slaughterhouse	to purchase for the Supply and Installation of Antenna WIFI connection of their office	8000-2-03-033	ICT Equipment	1-07-05-030	P100,000.00
Total Supplemental Appropriation					P100,000.00

Prepared:

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor