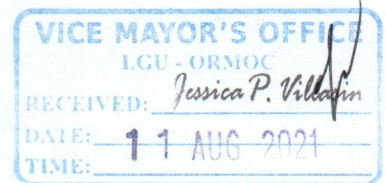
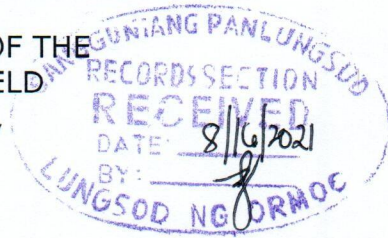


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 AUGUST 10, 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"
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	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
Peter M. Rodriguez,	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 July 21, 2021 requesting for a supplemental appropriation for the supply and installation of firewall security appliance of the Sangguniang Panlungsod Office in the amount of One Hundred Fifty Seven Thousand Philippines Pesos (Php157,000.00) and for payment of prior year's obligation for the telephone bills of the Ormoc City Tourism Office in the amount of Eight Thousand Five Hundred Eighty Philippine Pesos and Twenty Six Centavos ( Php8,580.26) for the total amount of One Hundred Sixty-Five Thousand Five Hundred Eighty Philippine Pesos and Twenty-Six Centavos (Php165,580.26);

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 One Hundred Sixty-Five Thousand Five Hundred Eighty Philippine Pesos and Twenty-Six Centavos (Php 165,580.26) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

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 Lalaine A. Marcos, Gregorio G. Yrastorza III, Joan Marbie C. Simbajon, Nolito M. Quilang, Esteban V. Laurente and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



**APPROPRIATION ORDINANCE NO. 025**  
**(Series of 2021)**

**AN ORDINANCE APPROPRIATING THE CY 2020 UNAPPROPRIATED SURPLUS AMOUNTING TO ONE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED EIGHTY PHILIPPINE PESOS AND TWENTY-SIX CENTAVOS (PHP165,580.26) TO THE OFFICE OF THE SANGGUNIAN PANLUNGSOD ICT EQUIPMENT ACCOUNT FOR THE SUPPLY AND INSTALLATION OF FIREWALL SECURITY APPLIANCE IN THE AMOUNT OF ONE HUNDRED FIFTY-SEVEN THOUSAND PHILIPPINE PESOS (PHP 157,000.00) AND TO THE ORMOC CITY TOURISM OFFICE TELEPHONE EXPENSE ACCOUNT FOR THE PAYMENT OF PRIOR YEAR'S OBLIGATION FOR THE TELEPHONE BILLS IN THE AMOUNT OF EIGHT THOUSAND FIVE HUNDRED EIGHTY PHILIPPINE PESOS AND TWENTY SIX CENTAVOS (PHP8,580.26), THIS CITY.**

**SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of One Hundred Sixty-Five Thousand Five Hundred Eighty Philippine Pesos and Twenty-Six Centavos (Php165,580.26) to be taken from the CY 2020 Unappropriated Surplus is hereby appropriated to the office of the Sangguniang Panlungsod in the amount of One Hundred Fifty-Seven Thousand Philippines Pesos (Php157,000.00) for the supply and installation of firewall security appliance and to the office of the Ormoc City Tourism in the amount of Eight Thousand Five Hundred Eighty Philippine Pesos and Twenty-Six Centavos (Php8,580.26) for the payment of prior year's obligation for the telephone bills, this city.

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

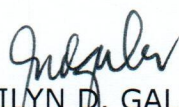
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, August 10, 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 Sangguniang Panlungsod Office; the Ormoc City Tourism Office; the City Auditor; the City Local Government Operations Officer-DILG and other offices concerned;

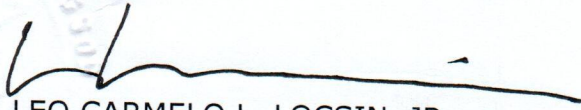
CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 025 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




ATTESTED:



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

APPROVED:



RICHARD T. GOMEZ  
City Mayor

AUG 16 2021

"Annex A"



General Fund  
Fund/Special Account

<b>Particulars (1)</b>	<b>Account Classification (2)</b>	<b>Amounts (3)</b>
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		P165,580.26
5.0 Reversion of Appropriations:		
Total Estimated Income		P165,580.26

DELIA C. VILBAR  
City Treasurer

ROSARIO G. SERAFICA  
City Accountant

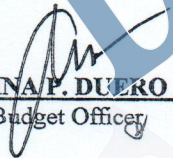


STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

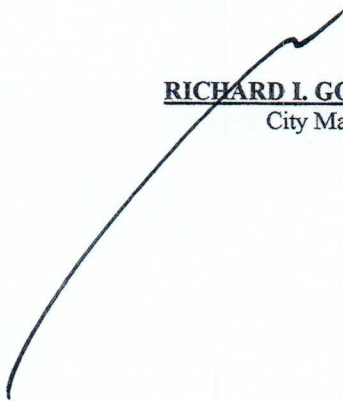
ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Sangguniang Panglunsod	for the supply and installation of firewall	1000-2-1-003	ICT Equipment	1-07-05-030	P157,000.00
O C T O	payment for telephone bills	8000-2-03-031	Telephone Expense - Landline	5-02-05-020(1)	8,580.26
Total Supplemental Appropriation					P165,580.26

Prepared :

  
**SABRINA P. DUERO**  
City Budget Officer

Approved:

  
**RICHARD I. GOMEZ, DPA**  
City Mayor

