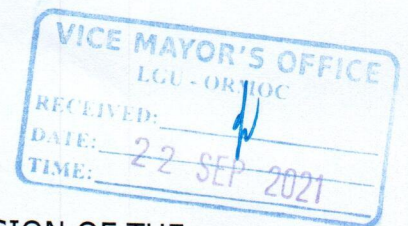


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 SEPTEMBER 21, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
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, 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
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:

Jasper M. Lucero,

SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 19, 2021 requesting for a supplemental appropriation for various projects among which is the Construction of Public Buildings and Facilities-Construction of Police Building (Phase 1) at Brgy. Dolores amounting to Seven Million Philippine Pesos (Php7,000,000.00);

WHEREAS, the aforementioned request was deferred due to some clarifications on the deed of usufruct between the lot owners where the building will be built and LGU Ormoc;

WHEREAS, in an Opinion dated April 23, 2021, the City Legal office finds nothing legally objectionable in the said Deed of Usufruct and that the same is not contrary to law, morals, public order, or public policy much less detrimental to the best interest of the city;

WHEREAS, this Sanggunian previously passed Resolution No. 2021-118 granting authority to the City Mayor to sign the aforementioned usufruct;

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 Seven Million Philippine Pesos (Php7,000,000.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds the request for supplemental appropriation justified and deemed reasonable and meritorious and for the best interest of the development of Ormoc City, 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 Roiland H. Villasencio, Tomas R. Serafica, Gregorio G. Yrastorza III, Vincent L. Rama, Lalaine A. Marcos, Joan Marbie C. Simbajon and Esteban V. Laurente; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 034
(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET
NO. 29, SERIES OF 2021 INVOLVING THE AMOUNT
OF SEVEN MILLION PHILIPPINE PESOS
(PHP7,000,000.00) FOR THE CONSTRUCTION OF
PUBLIC BUILDINGS AND FACILITIES -
CONSTRUCTION OF POLICE BUILDING (PHASE 1) AT
BRGY. DOLORES, THIS CITY.**

BE IT ORDAINED, by the Fifteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

SECTION 1. The Supplemental Budget of the City of Ormoc for Fiscal Year 2021 in the total amount of Seven Million Philippine Pesos (Php7,000,000.00) for the Construction of Public Buildings and Facilities-Construction Of Police Building (Phase 1) at Brgy. Dolores is hereby approved;

The Budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. LBP NO. 8 – Statement of Funding Source
2. LBP NO. 9 – Statement of Supplemental Appropriation

SECTION 2. SOURCE OF FUNDS. The source of funds for the Supplemental Budget in the total amount of Seven Million Philippine Pesos (Php7,000,000.00) shall be as follows:

2020 Unappropriated Surplus

Php 7,000,000.00

SECTION 3. USE OF FUNDS. The amount of Seven Million Philippine Pesos (Php7,000,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 29, SERIES OF 2021 INVOLVING AN AMOUNT OF Seven Million Philippine Pesos (Php7,000,000.00).

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
City Engineering Office (CEO) Buildings			7,000,000.00	Php7,000,000.00
Total New Appropriations			Php 7,000,000.00	Php7,000,000.00

SECTION 2. SEPARABILITY CLAUSE. Should any part or provision of this Ordinance be held unconstitutional and declared invalid by competent court, other parts or provisions hereof are not affected thereby shall continue to be in full force and effect.

SECTION 3. EFFECTIVITY. This Ordinance shall take effect immediately following compliance with the publication and posting requirements in the Local Government Code of 1991.

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 this 21st day of September, 2021 at Ormoc City, Leyte.

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 City Auditor; CEO; the Ormoc Police Office-PNP; the City Local Government Operations Officer- DILG and other offices concerned;

CARRIED by Nine (9) Affirmative Votes.

I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 034 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 21, 2021.

MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:

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

APPROVED:



RICHARD I. GOMEZ
City Mayor

OCT 05 2021

OFFICE OF THE CITY MAYOR
RECEIVED
18 AUG 2021
9:29
JMS

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

General Fund
Fund/Special Account

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)
ORWASA	Improvement and Development of Ormoc City Water System - Pipeline Installation Level 111 at Brgy. Licuma, Ormoc City	9000-2-03-000-011-045-38	Water Supply Systems	1-07-03-040	P1,600,000.00
CEO	Rehabilitation of Footbridge at Sitio Esmaela, Brgy. San Jose, Ormoc City	9000-2-03-000-011-038-24	Road Networks	1-07-03-010	360,000.00
	Construction of Public Buildings and Facilities-Construction of Police Building (Phase 1) at Brgy Dolores	9000-2-03-000-011-023	Buildings	1-07-04-010	7,000,000.00
	Construction/Enhancement of Ormoc City DRRM Operations Center and Substation-City Disaster Operation WASAR, Substation-Construction of Boat Storage (Phase II), at Brgy. Alegria, Ormoc City	9000-2-03-000-010-012	Buildings	1-07-04-010	5,000,000.00
	Total Supplemental Appropriation				P13,960,000.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor