

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE  
LGC - ORMOC  
RECEIVED: *h*  
DATE: 29 SEP 2021  
TIME:

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 28, 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,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Esteban V. Laurente,

City Vice Mayor & Presiding Officer  
SP Member, Majority Floor Leader  
SP Member, 1<sup>st</sup> Asst. Majority Floor Leader  
SP Member, Presiding Officer "Pro-Tempore"  
SP Member, 2<sup>nd</sup> Asst. Majority Floor Leader  
SP Member  
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

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 31, 2021 requesting for a supplemental appropriation in the amount of Fifteen Million Philippine Pesos (PHP15,000,000.00) for additional appropriation of the Current Year's budget for Scholarship Development Program;

WHEREAS, the Ormoc City Scholarship Board issued Resolution No. 4 Series of 2021 requesting the City Mayor for a Supplemental Budget to augment funding requirements of the City Scholarship Program CY 2021 as the funding for the aforementioned program is no longer sufficient considering that the passage of an ordinance increasing the book allowance and the grant of connectivity allowance during this time of pandemic were not included in its budget allocation;

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 Fifteen Million Philippine Pesos (PHP15,000,000.00) 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 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, Gregorio G. Yrastorza III, Esteban V. Laurente, Nolito M. Quilang, Roiland H. Villasencio, Lalaine A. Marcos and Joan Marbie C. Simbajon; be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 035**  
**(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 31, SERIES OF 2021 INVOLVING THE AMOUNT OF FIFTEEN MILLION PHILIPPINE PESOS (PHP15,000,000.00) FOR ADDITIONAL APPROPRIATION OF THE CURRENT YEAR'S BUDGET FOR SCHOLARSHIP DEVELOPMENT PROGRAM, 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 Fifteen Million Philippine Pesos (Php15,000,000.00) for additional appropriation of the current year's budget for Scholarship Development Program;

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 Fifteen Million Philippine Pesos (Php15,000,000.00) shall be as follows:

|   |                  |
|---|------------------|
| Savings   |                  |
| PS Savings from vacant positions of various Offices |                  |
| per attached schedule                               | PHP15,000,000.00 |

**SECTION 3. USE OF FUNDS.** The amount of Fifteen Million Philippine Pesos (Php15,000,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 31, SERIES OF 2021 INVOLVING AN AMOUNT OF FIFTEEN MILLION PHILIPPINE PESOS (Php15,000,000.00).

New Appropriations by Program /Activity/Project

| Program/Project/Activity                        | Current Operating Expenditures |                  | CAPITAL OUTLAY | TOTAL            |
|---|--------------------------------|------------------|----------------|------------------|
|   | Personal Services              | MOOE             |                |                  |
| City Mayors Office Scholarship /Grants Expenses |                                | Php15,000,000.00 |                | Php15,000,000.00 |
| Total New Appropriations                        |                                | Php15,000,000.00 |                | Php15,000,000.00 |

**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.

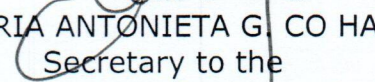
RESOLVED FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 28<sup>th</sup> 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; the Education and Scholarship Office; the City Local Government Operations Officer-DILG and other offices concerned;

CARRIED UNANIMOUSLY.

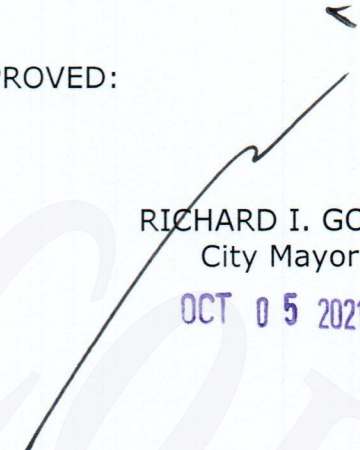
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 035 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 28, 2021.

  
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  
DATE: 24 AUG 2021  
TIME: 8:22  
SIGNATURE: Jm

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

General Fund  
Fund/Special Account

Certified Correct:

ROSARIO G. SERAFICA  
City Accountant



STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

ORMOC CITY

| Implementing Office<br>(1)       | Particulars/Purpose<br>(2)  | AIP Code<br>(3)                     | Object of Expenditure<br>(4) | Account Code<br>(5) | Amount<br>(6)  |
|----------------------------------|---|-------------------------------------|------------------------------|---------------------|----------------|
| C M O                            | additional appropriation of the current year's budget for Scholarship Development Program | 1000-2-01-001-004/<br>1000-2-01-001 | Scholarship/Grants Expenses  | 5-02-02-020(3)      | P15,000,000.00 |
| Total Supplemental Appropriation |   |                                     |                              |                     | P15,000,000.00 |

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD L. GOMEZ , DPA  
City Mayor