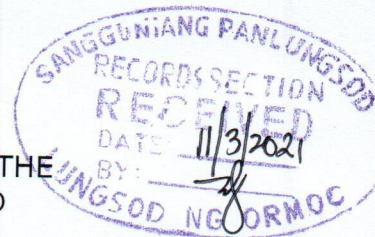


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 OCTOBER 26, 2021

PRESENT:

|                              |   |
|------------------------------|---|
| Nolito M. Quilang,           | (Temporary Presiding Officer)   |
| Benjamin S. Pongos, Jr.,     | SP Member, 2 <sup>nd</sup> Asst. Majority Floor Leader  |
| Roiland H. Villasencio,      | SP Member, Majority Floor Leader  |
| Eusebio Gerardo S. Penserga, | SP Member, 1 <sup>st</sup> Asst. Majority Floor Leader  |
| Jasper M. Lucero,            | SP Member   |
| Peter M. Rodriguez,          | SP Member   |
| Vincent L. Rama,             | SP Member   |
| Gregorio G. Yrastorza III,   | SP Member   |
| Esteban V. Laurente,         | Ex-Officio SP Member, Chapter President,<br>Liga ng mga Barangay ng Ormoc                                 |
| Joan Marbie C. Simbajon,     | Ex-Officio SP Member, Chapter President,<br>Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc |

ON LEAVE:

|                            |  |
|----------------------------|--|
| Leo Carmelo L. Locsin, Jr. | City Vice Mayor & Presiding Officer        |
| Tomas R. Serafica,         | SP Member, Presiding Officer "Pro-Tempore" |
| Lalaine A. Marcos,         | SP Member                                  |

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated September 27, 2021 requesting for a supplemental appropriation from the Reversion of Continuing Appropriations-Market Capital Outlay from CY 2016 Other Structure: Construction of Bulk Fish Vendors Area with wastewater treatment structure at Bagsakan Area, Brgy. Alegria and CY 2017 -Construction and Heavy Equipment, in the total amount of Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty-Nine Centavos (Php2,786,374.59) as additional appropriation for wages of job order employees;

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 Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty- Nine Centavos (Php2,786,374.59) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation for the aforementioned purpose, supported by relevant justification and documents, is justified, reasonable, necessary and salaries and wages of Job Order Personnel is deemed mandatory in nature, and obligates LGU-Ormoc to provide the same to its employees;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Jasper M. Lucero, Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III and Esteban V. Laurente; be it



RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 040**  
**(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 35, SERIES OF 2021 INVOLVING THE AMOUNT OF TWO MILLION SEVEN HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED SEVENTY-FOUR PHILIPPINE PESOS AND FIFTY-NINE CENTAVOS (PHP2,786,374.59) AS ADDITIONAL APPROPRIATION FOR WAGES OF JOB ORDER EMPLOYEES.**

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 Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty- Nine Centavos (Php2,786,374.59) as additional appropriation for wages of job order employees 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
- 3.

**SECTION 2. SOURCE OF FUNDS.** The source of funds for the Supplemental Budget in the total amount of Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty-Nine Centavos (Php2,786,374.59) shall be as follows:

Reversion of Continuing Appropriation: Market Capital Outlay  
CY 2016 Other Structure:

|  |                |
|--|----------------|
| Construction of Bulk Fish Vendors Area<br>with wastewater treatment structure<br>at Bagsakan Area, Brgy. Alegria | Php 206,374.59 |
| CY 2017 Construction and Heavy Equipment   | 2,580,000.00   |

**SECTION 3. USE OF FUNDS.** The amount of Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty- Nine Centavos (Php2,786,374.59) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriation Language

For SUPPLEMENTAL BUDGET NO. 35, SERIES OF 2021 INVOLVING AN AMOUNT OF Two Million Seven Hundred Eighty-Six Thousand Three Hundred Seventy-Four Philippine Pesos and Fifty-Nine Centavos (Php2,786,374.59).

New Appropriation by Program /Activity/Project



| Program/Project/Activity            | Current Operating Expenditures |                 | CAPITAL OUTLAY | TOTAL           |
|-------------------------------------|--------------------------------|-----------------|----------------|-----------------|
|                                     | Personal Services              | MOOE            |                |                 |
| Market<br>Other General<br>Services |                                | Php2,786,374.59 |                | Php2,786,374.59 |
| Total New Appropriation             |                                | Php2,786,374.59 |                | Php2,786,374.59 |

**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 26<sup>th</sup> day of October, 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 City Local Government Operations Officer- DILG and other offices concerned;

CARRIED by Seven (7) Affirmative Votes.

I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 040 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 October 26, 2021.

MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

NOLITO M. QUILANG  
(Temporary Presiding Officer)  
SP Member  
2<sup>nd</sup> Asst. Majority Floor Leader

APPROVED:

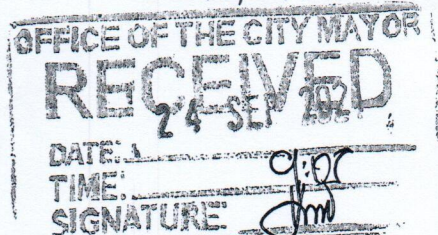
RICHARD I. GOMEZ  
City Mayor

NOV 02 2021



AO # 040 S-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<br>(1)   | Account Classification<br>(2) | Amounts<br>(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 Appropriations: Market- Capital Outlay     |                               |                |
| CY 2016 - Other Structure. Construction of Bulk Fish Vendors Area with |                               |                |
| wastewater treatment structure at Bagsakan Area, Brgy.                 |                               |                |
| Alegria  | 1-07-04-990                   | P206,374.59    |
| CY 2017 - Construction and Heavy Equipment                             | 1-07-05-080                   | 2,580,000.00   |
|  |                               |                |
|  |                               |                |
|  |                               |                |
|  |                               |                |
|  |                               |                |
|  |                               |                |
|  |                               |                |
| Total Estimated Income   |                               | P2,786,374.59  |

Certified Correct:

DELIA C. VILBAR  
City Treasurer

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) |
|----------------------------------|---|-----------------|------------------------------|---------------------|---------------|
| Market                           | additional appropriation for wages of job order employees | 8000-2-03-032   | Other General Services       | 5-02-12-990         | P2,786,374.59 |
| Total Supplemental Appropriation |   |                 |                              |                     | P2,786,374.59 |

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD L GOMEZ, DPA  
City Mayor