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 APRIL 05, 2022

PRESENT:

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,

SP Member, Presiding Officer "Pro-Tempore" SP Member, 1st Asst. Majority Floor Leader SP Member, 2nd Asst. Majority Floor Leader

SP Member SP Member SP Member SP Member SP Member Ex-Officio SP Member, Chapter President,

Joan Marbie C. Simbajon, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON LEAVE:

Leo Carmelo L. Locsin, Jr. Roiland H. Villasencio,

City Vice Mayor & Presiding Officer SP Member, Majority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an urgent endorsement letter from the City Mayor's Office (CMO) dated March 16, 2022 requesting for a supplemental appropriation for the purchase of ICT Equipment for the office of the City Architect (OCAr) chargeable against the Savings in 2022 Capital Outlay -Office Equipment in the total amount of Fifty Thousand Philippine Pesos (Php50,000.00);

WHEREAS, the request was referred to the Offices of the City Budget, 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 consequently issued by the concerned offices certifying therein that the amount of Fifty Thousand Philippine Pesos (Php 50,000.00) is deemed available for the aforementioned purpose, herein attached as Annexes "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 found to be reasonable, necessary and deemed beneficial for 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 Roiland H. Villasencio, Nolito M. Quilang, Eusebio Gerardo S. Penserga, Jasper M. Lucero, Gregorio G. Yrastorza III, Lalaine S. Marcos, Vincent L. Rama, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

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RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

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APPROPRIATION ORDINANCE NO. 007 (Series of 2022)

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 06, SERIES OF 2022 INVOLVING THE AMOUNT OF FIFTY THOUSAND PHILIPPINE PESOS (PHP50,000.00) AS ADDITIONAL APPROPRIATION FOR THE PURCHASE OF ICT EQUIPMENT OF THE OFFICE OF THE CITY ARCHITECT (OCAr), 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 2022 in the total amount of Fifty Thousand Philippine Pesos (Php50,000.00) as additional appropriation for the purchase of ICT Equipment 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 Fifty Thousand Philippine Pesos (Php50,000.00) shall be:

Savings: Capital Outby (OCAr) 2022 - Office EQUIPMENT

PHP50,000.00

SECTION 3. USE OF FUNDS. The amount of Fifty Thousand Philippine Pesos (Php50,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriation Language

FOR SUPPLEMENTAL BUDGET NO. 06, SERIES OF 2022 INVOLVING AN AMOUNT OF FIFTY THOUSAND PHILIPPINE PESOS (PHP50,000.00)

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL	TOTAL
	Personal Services	MOOE	OUTLAY	
OCAr ICT Equipment			Php 50,000.00	Php 50,000.00
Total New Appropriation			Php 50,000.00	Php 50,000.00

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SECTION 4. 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 5. 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 5th day of April, 2022 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; OCAr; 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. 007 series of 2022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2022 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on April 05, 2022.

MARIA ANTONIETA G. CO HAT Secretary to the Sangguniang Panlungsod

ATTESTED:

TOMAS R. SERAFICA SP Member Presiding Officer "Pro-Tempore"

APPROVED:

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RICHARD I. GOMEZ City Mayor APR 0 6 2022

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AD # 007 S. 2022 " Qinnex A"



LBP FORM No. 8

STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No.) FY 2022

ORMOC CITY Province/ City/ Municipality

General Fund Fund/Special Account

Particulars (1)	Account Classification Amounts (2) (3)	
1.0 New Revenue Sources Tax Revenue Loan Proceeds (Borrowings)	4117	
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings: Capital Outlay (Office of the City Architect)		0.00
2022-Office Equipment	1-07-05-020 P50,00	0.00
4.0 Realignment		NORMORO POPULA
5.0 Reversion of Continuing Appropriations:		
Total Estimated Incone	P50,00	00.00

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Certified Correct: <u>DELIA C. VILBAR</u> City Treasurer 4

tal ROSARIO G. SERAFICA City Accountant

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LBP Form No.9



Prepared :

Approved:

SABRINA P. DUERO City Budget OfficeR

RICHARP I. GOMEZ, DPA City Mayor