



REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE TWELFTH  
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE  
SANGGUNIANG PANLUNGSOD SESSION HALL,  
NEW ORMOC CITY HALL BUILDING  
ON MAY 5, 2011

PRESENT:

Hon. Nepomuceno P. Aparis I,  
Hon. Ruben R. Capahi,  
Hon. Rolando M. Villasencio,  
Hon. Claudio P. Larrazabal,  
Hon. Lea Doris C. Villar,  
Hon. Filomeno P. Maglasang,  
Hon. Sotero M. Pepito,  
Hon. Demosthenes F. Tugonon,  
Hon. Rafael C. Omega, Jr.,  
Hon. Antonio M. Codilla,

Vice Mayor & Presiding Officer  
City Councilor, Majority Floor Leader  
City Councilor, Minority Floor Leader  
City Councilor, Presiding Officer "Pro-Tempore"  
City Councilor, Assist. Majority Floor Leader

Hon. Corinne M. Corro,

City Councilor  
City Councilor  
City Councilor  
City Councilor  
City Councilor  
Ex-Officio City Councilor  
Chapter President, Liga ng mga Barangay ng Ormoc  
Ex-Officio City Councilor,  
SK Federation President

ON OFFICIAL BUSINESS:

Hon. Jose C. Alfaro, Jr.,

(O.B. - Hongkong), City Councilor

ABSENT:

Hon. Mario M. Rodriguez,

(On Leave), City Councilor,  
Assist. Minority Floor Leader

PREFATORY STATEMENT

PRESENTED to this august Body for consideration is a communication dated April 13, 2011 from the Honorable Vice Mayor Nepomuceno P. Aparis I which was approved by the Honorable City Mayor Eric C. Codilla. The subject thereof is a request for reversion of funds in the amount of EIGHT HUNDRED TWENTY THREE THOUSAND ONE HUNDRED NINETY SEVEN PESOS (P823,197.00) to be taken from the Continuing Accounts of the Sangguniang Panlungsod which will be used to supplement the current appropriation of same office in the manner specified hereunder:

**FROM: (CONTINUING ACCOUNTS)**

**CY 2007:**

IT EQUIPMENT & SOFTWARE - P 57,458.00

**CY 2008:**

IT EQUIPMENT & SOFTWARE - 300,741.00

**CY 2009:**

FURNITURES & FIXTURES - 106,825.00  
MOTOR VEHICLES - 6,048.00  
OTHER EQUIPMENT - 700.00  
OFFICE EQUIPMENT - 351,425.00

TOTAL - P823,197.00

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**T O:**

REPAIR AND MAINTENANCE OF MOTOR VEHICLES	-	P171,031.00
OFFICE SUPPLIES EXPENSES	-	400,741.00
EXPENSES IN AID OF LEGISLATION	-	100,000.00
OTHER EXPENSES	-	151,425.00
		-----
TOTAL	-	P823,197.00

The proposed reversion of funds is deemed necessary for the efficient and effective performance of the tasks and objectives of the Sangguniang Panlungsod.

Relative thereto, the City Budget Officer through an Indorsement dated April 14, 2011 recommended that the matter may be given due course of action considering that it is appropriate and reasonable.

The City Treasurer , through a Certificate of Availability of Funds dated April 26, 2011 certified that funds amounting to Eight Hundred Twenty Three Thousand One Hundred Ninety Seven Pesos (P823,197.00) are available to be taken from the reversion of Continuing Accounts of the Sangguniang Panlungsod which amount may be used to supplement the current appropriation of same office .

FOREGOING PREMISES CONSIDERED, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriation, jointly seconded by City Councilors Sotero M. Pepito and Lea Doris C. Villar; be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2011-005  
(General Fund)**

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF EIGHT HUNDRED TWENTY THREE THOUSAND ONE HUNDRED NINETY SEVEN PESOS (P823,197.00) TO BE TAKEN FROM OUT OF THE REVERSION OF CONTINUING ACCOUNTS OF THE SANGGUNIAN PANLUNGSOD WHICH WILL BE USED TO SUPPLEMENT THE CURRENT APPROPRIATION OF SAME OFFICE IN THE MANNER SPECIFIED HEREUNDER:

**FROM: (CONTINUING ACCOUNTS)**

<b><u>CY 2007:</u></b>		
IT EQUIPMENT & SOFTWARE	-	P 57,458.00
<b><u>CY 2008 :</u></b>		
IT EQUIPMENT & SOFTWARE	-	300,741.00
<b><u>CY 2009:</u></b>		
FURNITURES & FIXTURES	-	106,825.00
MOTOR VEHICLES	-	6,048.00
OTHER EQUIPMENT	-	700.00
OFFICE EQUIPMENT	-	351,425.00
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TOTAL	-	P823,197.00

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REPAIR AND MAINTENANCE OF MOTOR VEHICLES	-	P171,031.00
OFFICE SUPPLIES EXPENSES	-	400,741.00
EXPENSES IN AID OF LEGISLATION	-	100,000.00
OTHER EXPENSES	-	151,425.00
		-----
TOTAL	-	P823,197.00



AO. NO. 2011-005

BE IT ENACTED, by the Twelfth Sangguniang Panlungsod ng Ormoc, That:

SECTION 1. 2011 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of EIGHT HUNDRED TWENTY THREE THOUSAND ONE HUNDRED NINETY SEVEN PESOS (P823,197.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the current appropriation of the Sangguniang Panlungsod to be taken from out of the reversion of Continuing Accounts of same office in the manner above specified.

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

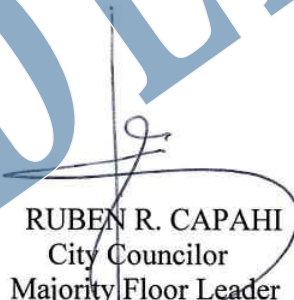
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc, and the Regional Director, Department of Budget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

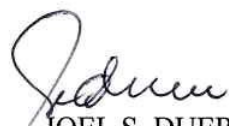
ENACTED, May 05, 2011.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to His Honor, the City Mayor Eric C. Codilla; the City Administrator; the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; and other offices concerned ;


CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2011-005 which approved the General Fund Supplemental Budget of Ormoc City for CY 2011 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.

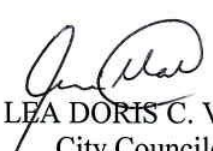
  
RUBEN R. CAPAH  
City Councilor  
Majority Floor Leader

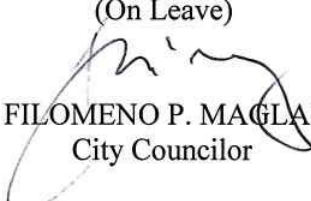
  
JOEL S. DUERO  
Secretary to the  
Sangguniang Panlungsod

  
ROLANDO M. VILLASENCIO  
City Councilor  
Minority Floor Leader

  
CLAUDIO P. LARRAZABAL  
City Councilor  
Presiding Officer "Pro-Tempore"

MARIO M. RODRIGUEZ  
City Councilor  
Assist. Minority Floor Leader  
(On Leave)

  
LEA DORIS C. VILLAR  
City Councilor  
Assist. Majority Floor Leader

  
FILOMENO P. MAGLASANG  
City Councilor

AO. NO. 2011-005

JOSE C. ALFARO, JR.  
City Councilor  
(O.B. – Hongkong)

DEMOSTHENES F. TUGONON  
City Councilor

SOTERO M. PEPITO  
City Councilor

RAFAEL C. OMEGA, JR.  
City Councilor

ANTONIO M. CODILLA  
Ex-Officio City Councilor  
Chapter President  
Liga ng mga Barangay ng Ormoc

CORINNE M. CORPO  
Ex-Officio City Councilor  
SK Federation President

ATTESTED:

NEPOMUCENO P. APARISI  
Vice Mayor & Presiding Officer

APPROVED:

ERIC C. CODILLA  
City Mayor  
5/6/11  
(Date)