



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 JUNE 23, 2011

PRESENT:

Hon. Claudio P. Larrazabal,	City Councilor, Presiding Officer "Pro-Tempore"
Hon. Ruben R. Capahi,	City Councilor, Majority Floor Leader
Hon. Rolando M. Villasencio,	City Councilor, Minority Floor Leader
Hon. Mario M. Rodriguez,	City Councilor, Assist. Minority Floor Leader
Hon. Jose C. Alfaro, Jr.,	City Councilor
Hon. Sotero M. Pepito,	City Councilor
Hon. Antonio M. Codilla,	Ex-Officio City Councilor
	Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Corinne M. Corro,	Ex-Officio City Councilor, SK Federation President

ON OFFICIAL BUSINESS:

Hon. Nepomuceno P. Aparis I,	(Acting City Mayor), Vice Mayor & Presiding Officer
Hon. Filomeno P. Maglasang,	(O.B. – Thailand), City Councilor
Hon. Demosthenes F. Tugonon,	(O.B. – Thailand), City Councilor
Hon. Rafael C. Omega, Jr.,	(O.B. – Thailand), City Councilor

ABSENT:

Hon. Lea Doris C. Villar,	(On Leave), City Councilor, Assist. Majority Floor Leader
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PREFATORY STATEMENT

PRESENTED to this august Body for consideration is an indorsement dated June 8, 2011 from the Office of the City Mayor in connection with the letter-request of Mrs. Marietta S. Legaspi, City Social Welfare and Development Officer, for reversion of their office appropriation on Capital Outlay for CY 2009 and CY 2010 in the total amount of One Hundred Sixty Five Thousand Five Hundred Pesos (P165,500.00). The said amount will be used to supplement the current appropriation of the same office in the manner specified hereunder:

FROM:

Capital Outlay-

OFFICE EQUIPMENT :

CY 2009	-	P 76,000.00
CY 2010	-	89,500.00

TOTAL	-	P165,500.00
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TO:

MAINT. & OTHER OPERATING EXPENSES:

Other Expenses	-	P 45,000.00
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CAPITAL OUTLAY:

Other Equipment	-	62,000.00
Furnitures & Fixtures	-	45,000.00
Communication Equipment	-	4,000.00
IT Equipment & Software	-	9,500.00

TOTAL	-	P165,500.00
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Relative thereto, the City Budget Officer through a Certification dated June 6, 2011 certified that funds are available to cover the said request through reversion of the appropriation on Capital Outlay: Office Equipment- for CY 2009 and CY 2010 of the CSWD Office.

AO. No. 2011-006

Furthermore, the City Treasurer issued a Certificate of Availability of Funds dated June 7, 2011 certifying therein that funds amounting to One Hundred Sixty Five Thousand Five Hundred Pesos (P165,500.00) are available from the appropriation on Capital Outlay: Office Equipment - for CY 2009 and CY 2010 which funds may be reverted and may be used for the purposes earlier mentioned.

FOREGOING PREMISES CONSIDERED, on motion presented by City Councilor Ruben R. Capahi, Chairman, Committee on Appropriation, Finance & Ways & Means, duly seconded by City Councilor Sotero M. Pepito; be it

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2011-006
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS (P165,500.00) TO BE TAKEN FROM OUT OF REVERSION OF THE APPROPRIATION ON CAPITAL OUTLAY: OFFICE EQUIPMENT FOR CY 2009 AND CY 2010 OF THE CSWD OFFICE WHICH AMOUNT WILL BE USED TO SUPPLEMENT THE CURRENT ACCOUNTS OF THE SAME OFFICE IN THE MANNER SPECIFIED HEREUNDER:

FROM:	
CAPITAL OUTLAY-	
OFFICE EQUIPMENT :	
CY 2009	- P 76,000.00
CY 2010	- 89,500.00

TOTAL	- P165,500.00
TO:	
MAINT. & OTHER OPERATING EXPENSES:	
OTHER EXPENSES	- P 45,000.00
CAPITAL OUTLAY:	
OTHER EQUIPMENT	- 62,000.00
FURNITURES & FIXTURES	- 45,000.00
COMMUNICATION EQUIPMENT	- 4,000.00
IT EQUIPMENT & SOFTWARE	- 9,500.00

TOTAL	- P165,500.00

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

SECTION 1. 2011 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of ONE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS (P165,500.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated for the above-enumerated current accounts of the CSWD Office to be taken from out of reversion of the appropriation on Capital Outlay : Office Equipment for CY 2009 and CY 2010 of the same office.

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;

AO. No. 2011-006

ENACTED, June 23, 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; the CSWD Office; and others concerned.

CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2011-006 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. CAPAHÍ
City Councilor
Majority Floor Leader



MARIO M. RODRIGUEZ
City Councilor
Assist. Minority Floor Leader

FILOMENO P. MAGLASANG
City Councilor
(O.B. – Thailand)


SOTERIO M. PEPITO
City Councilor

RAFAEL C. OMEGA, JR.
City Councilor
(O.B. – Thailand)



JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod


ROLANDO M. VILLASENCIO
City Councilor
Minority Floor Leader

LEA DORIS C. VILLAR
City Councilor
Assist. Majority Floor Leader
(On Leave)



JOSE C. ALFARO, JR.
City Councilor

DEMOSTHENES F. TUGONON
City Councilor
(O.B. – Thailand)

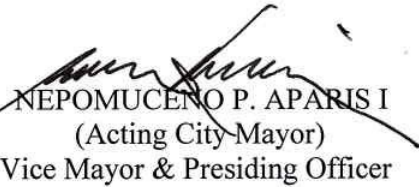

ANTONIO M. CODILLA
Ex-Officio City Councilor
Chapter President
Liga ng mga Barangay ng Ormoc


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

ATTESTED:


CLAUDIO P. LARRAZABAL
City Councilor *6/24/11*
Presiding Officer "Pro-Tempore"

APPROVED:


NEPOMUCENO P. APARIS I
(Acting City Mayor)
Vice Mayor & Presiding Officer

JUN 27 2011

(Date)