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 AUGUST 23, 2012

PRESENT:

Hon. Nepomuceno P. Aparis I,

Hon. Ruben R. Capahi,

Hon. Rolando M. Villasencio,

Hon. Claudio P. Larrazabal,

Hon. Mario M. Rodriguez,

Hon. Lea Doris C. Villar,

Hon. Filomeno P. Maglasang,

Hon. Jose C. Alfaro, Jr.,

Hon. Sotero M. Pepito,

Hon. Demosthenes F. Tugonon,

Hon. Rafael C. Omega, Jr.,

Hon. Antonio M. Codilla,

Hon. Corinne M. Corro,

Vice Mayor & Presiding Officer

City Councilor, Majority Floor Leader

City Councilor, Minority Floor Leader

City Councilor, Presiding Officer "Pro Tempore"

City Councilor, Assist. Minority Floor Leader City Councilor, Assist. Majority Floor Leader

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

ABSENT:

NONE

PREFATORY STATEMENT

PRESENTED to the Twelfth Sangguniang Panlungsod ng Ormoc for consideration is an Indorsement dated July \$5, 2012 from the Office of the City Mayor relative to the request of Dr. Nelita D. Navales, City Health Officer II, for a Supplemental Appropriation in the amount of EIGHT MILLION EIGHT HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS (P 8,862,500.00), to supplement the various MOOE accounts of the City Health Department;

The City Budget Officer issued a Certification dated July 25, 2012 stating therein that funds amounting to EIGHT MILLION EIGHT HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS (P 8,862,500.00) are available from the Unappropriated Surplus, end of year 2011, to supplement the various MOOE accounts of the City Health Department;

The City Treasurer, through a Certificate of Availability of Funds dated July 25, 2012, certified that funds are available from the Unappropriated Surplus, end of year 2011 in the amount of EIGHT MILLION EIGHT HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED PESOS (P8,862,500.00), to supplement various MOOE accounts of the aforementioned office;

FOREGOING PREMISES CONSIDERED, on motion of City Councilor Rafael C. Omega, Jr., Chairman, Committee on Finance and Appropriations, jointly seconded by City Councilors Ruben R. Capahi and Corinne M. Corro; be it

RESOLVED, to enact:

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APPROPRIATION ORDINANCE NO. 2012-018 (General Fund)

AN ORDINANCE APPROPRIATING THE AMOUNT OF EIGHT MILLION EIGHT HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED PESOS (P8,862,500.00) TO SUPPLEMENT THE VARIOUS MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNTS OF THE CITY HEALTH DEPARTMENT TO BE TAKEN FROM OUT OF THE UNAPPROPRIATED SURPLUS, END OF YEAR 2011, BROKEN DOWN AS FOLLOWS:

FUEL, OIL & LUBRICANT EXPENSE
ENVIRONMENT/SANITARY SERVICES
DRUGS AND MEDICINES
REPAIR & MAINTENANCE-MOTOR
VEHICLES
- P 500,006.00
- 3,662.500.00
- 4,500,000.00

TOTAL P 8,862,500,00

BE IT ENACTED, by the Twelfth Sangguriang Panlungsod ng Ormoc, That

SECTION 1. 2012 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of EIGHT MILLION EIGHT HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED PESOS (P8,862,500.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated to supplement the above-mentioned request of the City Health Department to be taken from out of the Unappropriated Surplus, end of year 2011.

SECTION 2. <u>EXFECTIVITY</u> This Appropriation Ordinance shall take effect immediately upon its approval.

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

ENACTED, August 23, 2012.

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 City Health Officer, and other offices concerned;

CARRIED UNANIMOUSLY.

WE HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2012-018 which approved the General Fund Supplemental Budget of Ormoc City for CY 2012 was duly enacted by the Twelfth Sangguniang Panlungsod ng Ormoc in its regular session.

JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod

A.O. No. 2012-018

RUBEN R. CAPAHI City Councilor Majority Floor Leader

CLAUDIOP. L'ARRAZABAL
City Councilor
Presiding Officer "Pro-Tempore"

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

JOSE CAMPARO, JR.

DEMOSTHENES T. TUGONON City Councilor ROLANDO M VILLASENCIO

City Councilor

Minority Floor Leader

MARIO M. RODRIGUEZ
City Councilor
Assist. Minority Floor Leader

FILOMENO P. MAGLYSANG City Councilor

SOTERO M. PEPITO
City Councilor

RAFAEL C. OMEGA, JR. City Councilor

ANTONIO M. CODILLA Ex-Officio City Councilor Chapter President igang mga Bagangay ng Ormoc

CORINNEM. CORRO Ex-Officio City Councilor SK Federation President

ATTESTED:

NEPOMUCENO P. APARIS I Vice Mayor & Presiding Officer

APPROVED:

ERIC