



REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

CITY MAYOR'S OFFICE
RECEIVED
DATE: MAY 11 2015

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON MAY 07, 2015

PRESENT:

Hon. Rolando M. Villasencio,	(Acting City Vice Mayor & Presiding Officer),
	SP Member, Majority Floor Leader
Hon. Mario M. Rodriguez	(Acting Majority Floor Leader),
	SP Member, Presiding Officer "Pro-Tempore"
Hon. Ruben R. Capahi,	SP Member, Asst. Minority Floor Leader
Hon. Benjamin S. Pongos, Jr.,	SP Member
Hon. Antonio M. Codilla,	SP Member
Hon. Vincent L. Rama,	SP Member
Hon. Pedro Godiardo P. Ebcas,	SP Member
Hon. Eusebio Gerardo S. Penserga,	SP Member
Hon. John Eulalio Nepomuceno O. Aparis II,	SP Member
Hon. Mariano Y. Corro,	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Hon. Leo Carmelo L. Locsin, Jr.	(O.B. – Pasay City),
	Vice Mayor & Presiding Officer
Hon. Tomas R. Serafica,	(Acting City Mayor),
	SP Member, Asst. Majority Floor Leader

PREFATORY STATEMENT

PRESENTED to the Thirteenth Sangguniang Panlungsod ng Ormoc for consideration is an Indorsement dated March 12, 2015 from the Office of the Honorable City Mayor Edward C. Codilla, relative to the preceding Indorsement of Mr. Simon Albino O. Racaza, Supervising Administrative Officer, Ormoc City Superdome, requesting for reversion of appropriation from the following Continuing Accounts for CY 2010: 1031 (1)-300-221- Office Equipment in the amount of THREE MILLION FIVE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS & 07/100 (P3,559,226.07) and 1031 (1)-300-235 - Sports Equipment in the amount of FIVE HUNDRED TWENTY THOUSAND (P 520,000.00) for a total of FOUR MILLION SEVENTY NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS & 07/100 (P4, 079,226.07). The funds subject for reversion will be utilized for the implementation of the following projects at the Ormoc City Superdome:

1.) Repair and Improvement of Electrical Service	
Entrance and Load Side Distribution for Ormoc	
Superdome Stalls	P 160,000.00
2.) Supply and Installation of floor tiles at Ormoc	
City Superdome;	P 3,750,000.00
3.) Other Equipment	P 169,226.07
a. Supply of one (1) unit Floor Polisher 16"	
(Electric) U.S	
b. Supply of one (1) unit Rostrum	
TOTAL	P 4,079,226.07

The above-request for reversion of appropriation has passed through the Office of the City Administrator which has recommended for the approval of the same for the full functionality of Ormoc City Superdome considering that the aforementioned projects to be carried out are not included in the RAY funded projects for the rehabilitation and restoration of Ormoc City Superdome Building and Facilities;

The City Budget Officer issued a Certification dated March 10, 2015 stating therein that the amount of FOUR MILLION SEVENTY NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS & 07/100 (P4, 079,226.07), may be made available thru reversion of the following Continuing Appropriations of the Ormoc City Superdome as source of funds, to wit:

FROM:

Continuing Appropriation(CY 2010):

Office Equipment	P 3,559,226.07
Sports Equipment	520,000.00

TOTAL	P 4,079,226.07
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TO:

Purpose:

Superdome:		
Capital Outlay		
Other Equipment (1 unit polisher & 1 unit rostrum)	P 169,226.07	
City Engineer's Office:		
Capital Outlay:		
Repair & Improvement of Electrical Service Entrance and Load Side Distribution for Ormoc Superdome Stalls	P 160,000.00	
Supply & Installation of Floor Tiles at Superdome Building	P 3,750,000.00	P 3,910,000.00

TOTAL		P 4,079,226.07
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The City Treasurer, through a Certificate of Availability of Funds dated March 11, 2015 certified that the amount covered by the request is available from continuing appropriation of Ormoc City Superdome which may be used as a source of funds for reversion as enumerated above to cover the said request;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member, Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Tomas R. Serafica, Mariano Y. Corro, Pedro Godiardo P. Ebcas, Vincent L. Rama, John Eulalio Nepomuceno O. Aparis II and Antonio M. Codilla; be it

RESOLVED, to enact:

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APPROPRIATION ORDINANCE NO. 2015-002
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF FOUR MILLION SEVENTY NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS & 07/100 (P4, 079,226.07) TO BE TAKEN FROM OUT OF THE REVERSION OF CONTINUING APPROPRIATIONS OF THE ORMOC CITY SUPERDOME AS FOLLOWS:
FROM:

<u>CONTINUING APPROPRIATION (CY2010):</u>	
OFFICE EQUIPMENT	P 3,559,226.07
SPORTS EQUIPMENT	520,000.00

TOTAL	P 4,079,226.07
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TO SUPPLEMENT THE CAPITAL OUTLAY ACCOUNTS OF THE FOLLOWING OFFICES, TO WIT:

<u>ORMOC CITY SUPERDOME:</u>	
CAPITAL OUTLAY:	
OTHER EQUIPMENT (1 UNIT POLISHER & 1 UNIT ROSTRUM)	P 169,226.07

<u>CITY ENGINEER'S OFFICE:</u>	
CAPITAL OUTLAY:	
REPAIR & IMPROVEMENT OF ELECTRICAL SERVICE ENTRANCE AND LOAD SIDE DISTRIBUTION FOR ORMOC SUPERDOME STALLS	
	P 160,000.00
SUPPLY & INSTALLATION OF FLOOR TILES AT SUPERDOME BUILDING	
	P 3,750,000.00
	P 3,910,000.00

TOTAL	P 4,079,226.07
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BE IT ENACTED, by the Thirteenth Sangguniang Panlungsod ng Ormoc, That:

SECTION 1. 2015 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of FOUR MILLION SEVENTY NINE THOUSAND TWO HUNDRED TWENTY SIX PESOS & 07/100 (P4, 079,226.07) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the Capital Outlay Accounts of the Ormoc City Superdome and City Engineer's Office respectively, to be taken from out of the reversion of the aforementioned Continuing Appropriations for CY 2010 of the Ormoc City Superdome.

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A.O. No. 2015-002

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval subject however, to the compliance of the posting and publication requirements as provided in the Local Government Code of 1991.

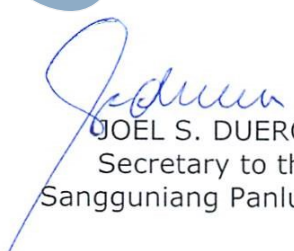
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance together with all supporting documents be submitted to the Honorable Secretary, Department of Budget & Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget & Management, Tacloban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

ENACTED, May 07, 2015.


RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance one each to His Honor, the City Mayor Edward C. Codilla; the City Administrator; the City Legal Office; the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; the Ormoc City Superdome Office; the City Engineer's Office; the City Director-DILG, Ms. Lucia C. Ong; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2015-002 which approved the General Fund Supplemental Budget of Ormoc City for CY 2015 was duly enacted by the Thirteenth Sangguniang Panlungsod ng Ormoc in its regular session.


JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod

ATTESTED:


ROLANDO M. VILLASENIO
(Acting City Vice Mayor & Presiding Officer)
SP Member
Majority Floor Leader

APPROVED:


EDWARD C. CODILLA
City Mayor

MAY 11 2015

(Date)