



CITY MAYOR'S OFFICE
RECEIVED
DATE OCT 12 2015

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

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 OCTOBER 08, 2015



PRESENT:

Hon. Rolando M. Villasencio,	(Acting City Vice Mayor & Presiding Officer),
	SP Member, Majority Floor Leader
Hon. Tomas R. Serafica,	(Acting Majority Floor Leader),
	SP Member, Asst. Majority Floor Leader
Hon. Mario M. Rodriguez	SP Member, Presiding Officer "Pro-Tempore"
Hon. Ruben R. Capahi,	SP Member, Asst. Minority Floor Leader
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 LEAVE:

Hon. Leo Carmelo L. Locsin, Jr.	Vice Mayor & Presiding Officer
Hon. Benjamin S. Pongos, Jr.,	SP Member

PREFATORY STATEMENT

WHEREAS, PRESENTED to the Thirteenth Sangguniang Panlungsod ng Ormoc for consideration is an Urgent Indorsement dated September 29, 2015 from the Honorable City Mayor Edward C. Codilla covering the requests emanating from the Offices of the City Planning and Development and City Engineering for a supplemental appropriation in the amount of FIFTY THREE MILLION TWO HUNDRED FIFTY FIVE THOUSAND PESOS (P53,255,000.00) for the implementation of various projects in different barangays of the city for CY 2015 as enumerated hereunder, to wit:

A. Construction/Repair/Improvement of Covered Courts/Renovation of Socio-Cultural & Sports Development facilities:

Brgy. Guintigui-an	P7,000,000.00	
Brgy. Nueva Sociedad	5,850,000.00	
Brgy. Milagro	<u>4,700,000.00</u>	P 17,550,000.00

B. Construction/Repair/Rehab. of Drainage

System with Cover:	
Brgy. Punta	P 2,550,000.00

C. Construction/ Repair/Improvement of

Day Care Center:	
Brgy. Ipil	P 585,000.00

D. Construction/ Repair/Improvement/ Upgrading of Roads, Pathways, Bridges, Box Culvert, Footbridge and Spillways:
Road Concreting Projects:

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Brgy. Bantigue	P 2,000,000.00	
Brgy. Mabato	2,000,000.00	
Brgy. Patag	2,000,000.00	
Brgy. Hugpa	2,000,000.00	
Brgy. Bagong-Magaswe	2,000,000.00	
Brgy. Biliboy	1,310,000.00	
Brgy. Cagbuhangin	920,000.00	
Brgy. Catmon	1,500,000.00	
Brgy. Dolores-Bagong	1,900,000.00	
Brgy. Domonar	1,470,000.00	
Brgy. Don P. Larrazabal	2,000,000.00	
Brgy. Licuma	2,140,000.00	
Brgy. Mas-in to R.M. Tan	2,360,000.00	
Brgy. Quezon, Jr.	1,340,000.00	
Brgy. R.M. Tan	1,370,000.00	
Brgy. San Antonio	4,260,000.00	
Brgy. Sumangga	<u>2,000,000.00</u>	P 32,570,000.00
GRAND TOTAL		<u>P 53,255,000.00</u>

WHEREAS, the aforementioned projects are considered priorities of the barangays concerned for the improved delivery of public services hence, its implementation will redound to the general welfare of the people;

WHEREAS, such requests for supplemental budget were referred to the Office of the City Budget Officer for appropriate identification as to the possible sources of funds. In this regard, the City Budget Officer issued Two(2) separate Certifications dated September 21, 2015 and September 22, 2015 stating therein that the required funds for the implementation of the said projects are available to be sourced out from the following:

I. Reversion of Continuing Appropriation (General Fund)	-	P 20,685,000.00
11. Reversion of Continuing Appropriation (20% Development Fund)	-	32,570,000.00
T O T A	-	<u>P 53,255,000.00</u>

The Schedules of Funds subject for Reversion are hereto attached and made an integral part of this ordinance;

WHEREAS, the City Treasurer also issued Certificates of Availability of Funds all dated September 29, 2015 reiterating therein that funds are available to cover the requested supplemental budget to be taken from the same sources of funds as identified by the City Budget Officer and the same may be used for the implementation of the above enumerated priority projects in different barangays of the city;

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

RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2015-013
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF FIFTY THREE MILLION TWO HUNDRED FIFTY FIVE THOUSAND PESOS (P53,255,000.00) FOR THE IMPLEMENTATION OF VARIOUS PRIORITY PROJECTS IN DIFFERENT BARANGAYS OF THE CITY AS ENUMERATED HEREUNDER, TO WIT:

- A. CONSTRUCTION/REPAIR/IMPROVEMENT OF COVERED COURTS/RENOVATION OF SOCIO-CULTURAL & SPORTS DEVELOPMENT FACILITIES:
BRGY. GUINTIGUI-AN P7,000,000.00
BRGY. NUEVA SOCIEDAD 5,850,000.00
BRGY. MILAGRO 4,700,000.00 P17,550,000.00

- B. CONSTRUCTION/REPAIR/REHAB. OF DRAINAGE SYSTEM WITH COVER:
BRGY. PUNTA P 2,550,000.00

- C. CONSTRUCTION/ REPAIR/IMPROVEMENT OF DAY CARE CENTER:
BRGY. IPIL P 585,000.00

- D. CONSTRUCTION/ REPAIR/IMPROVEMENT/ UPGRADING OF ROADS, PATHWAYS, BRIDGES, BOX CULVERT, FOOTBRIDGE AND SPILLWAYS:

ROAD CONCRETING PROJECTS:

BRGY. BANTIGUE	P 2,000,000.00
BRGY. MABATO	2,000,000.00
BRGY. PATAG	2,000,000.00
BRGY. HUGPA	2,000,000.00
BRGY. BAGONG - MAGASWE	2,000,000.00
BRGY. BILIBOY	1,310,000.00
BRGY. CAGBUHANGIN	920,000.00
BRGY. CATMON	1,500,000.00
BRGY. DOLORES - BAGONG	1,900,000.00
BRGY. DOMONAR	1,470,000.00
BRGY. DON P. LARRAZABAL	2,000,000.00
BRGY. LICUMA	2,140,000.00
BRGY. MAS-IN TO R.M. TAN	2,360,000.00
BRGY. QUEZON, JR.	1,340,000.00
BRGY. R.M. TAN	1,370,000.00

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BRGY. SAN ANTONIO	4,260,000.00	
BRGY. SUMANGGA	<u>2,000,000.00</u>	P 32,570,000.00

GRAND TOTAL		P 53,255,000.00

TO BE TAKEN FROM THE FOLLOWING SOURCES OF FUNDS, TO WIT:

I. REVERSION OF CONTINUING APPROPRIATION
(GENERAL FUND) - P 20,685,000.00

11. REVERSION OF CONTINUING
APPROPRIATION
(20% DEVELOPMENT FUND) - 32,570,000.00

TOTAL - P 53,255,000.00

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

SECTION 1. 2015 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of FIFTY THREE MILLION TWO HUNDRED FIFTY FIVE THOUSAND PESOS (P53,255,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated for the implementation of various projects in different barangays of the city to be taken from the Reversion of Continuing Appropriation of the General Fund and 20% Development Fund as per attached Schedules.

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;

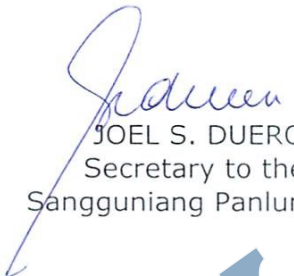
ENACTED, October 08, 2015.

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 Officer; the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; the City Planning & Development Office; the City Engineering Office; the City Director-DILG, Ms. Lucia C. Ong and other offices concerned;

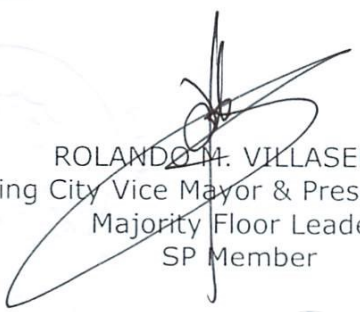
CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2015-013 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.


A.O. No. 2015-013


JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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

APPROVED:


EDWARD C. CODILLA
City Mayor
OCT 14 2015
(Date)