

REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE WINDER PANELS FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD RECORDS SECTION AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING

ON APRIL 06, 2017

PRESENT:

Leo Carmelo L. Locsin, Jr., Rolando M. Villasencio, Vincent L. Rama, Mario M. Rodriguez, Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III, Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II

Lea Doris C. Villar,

Mariano Y. Corro,

Vice Mayor & Presiding Officer SP Member, Majority Floor Leader SP Member, Asst. Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore"

SP Member

SP Member SP Member

SP Member

SP Member

SP Member

Minority Floor Leader

SP Member, Asst. Minority Floor Leader Ex-Officio SP Member

Chapter President, Liga ng mga Barangay ng Ormoc

PREFATORY STATEMENT

WHEREAS, forwarded to the 14th Sangguniang Panlungsod ng Ormoc for consideration is an Indorsement dated March 13, 2017 from the City Mayor Richard I. Gomez requesting for urgent action on the request of Mr. Nelson I. Alindogan, OIC, City Tourism Office for reversion of the CY 2017 Appropriations of the following Capital Outlay accounts, to wit:

Office Equipment P 300,000.00 Furnitures & Fixtures 200,000.00

> TOTAL P 500,000.00

WHEREAS, the funds subject for reversion will be used to augment the CY 2017 Appropriation for Capital Outlay: Motor Vehicle of same Office which object is for the acquisition of new Service Vehicle for City Tourism Office use;

WHEREAS, there is an urgent need to purchase a new Service Vehicle as support utility in the performance of the complex functions and responsibilities of the City Tourism Office;

WHEREAS, the City Budget Officer, City Accountant, and City Treasurer issued a certification dated March 9, 2017 certifying therein that funds are available for reversion to augment the appropriation intended for the purchase of One (1) unit Service Vehicle to be provided as follows:

FROM:

Capital Outlay (CY 2017): Office Equipment Furnitures and Fixtures

P 300,000.00 200,000.00

TOTAL

P5 00,000.00

TO:

Capital Outlay: Motor Vehicle - P 500,000.00

WHEREAS, this august Body finds the request as reasonable, its goal is for the betterment of public service, and that the same is not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Benjamin S. Pongos, Jr., Nolito M. Quilang, Gregorio G. Yrastorza III, John Eulalio Nepomuceno O. Aparis II, Mariano Y. Corro and Rolando M. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2017-003 (General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF FIVE HUNDRED THOUSAND PESOS (P500,000.00) TO BE TAKEN FROM OUT OF THE REVERSION OF THE CY 2017 CAPITAL OUTLAY ACCOUNTS: 1. OFFICE EQUIPMENT P300,000.00; 2. FURNITURES & FIXTURES - P200,000.00 OF THE CITY TOURISM OFFICE TO AUGMENT THE CY 2017 APPROPRIATION OF THE ACCOUNT - CAPITAL OUTLAY: MOTOR VEHICLE OF SAME OFFICE.

BE IT ENACTED, by the Fourteenth Sangguniang Panlungsod ng Ormoc in Regular Session assembled, That:

SECTION 1. 2017 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of FIVE HUNDRED THOUSAND PESOS (P500,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated for the CY 2017 account- Capital Outlay: Motor Vehicle of the City Tourism Office to be taken from out of reversion of the CY 2017 Capital Outlay Accounts on Office Equipment and Furnitures & Fixtures of same office.

SECTION 2. <u>EFFECTIVITY.</u> 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, April 06, 2017.

RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L Emnas; the Acting City Legal Officer, Atty. Marcelo C. Oñate; the City Budget Officer; the OIC-City Accountant; the City Treasurer; the City Auditor; the City Tourism Office; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

A.O. No. 2017-003

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2017-003 which approved the General Fund Supplemental Budget of Ormoc City for CY 2017 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

MARIA ANTONIETA G. CO HAT (OIC - SP Secretary) Supervising Administrative Officer

ATTESTED:

LEO CARMELO L. LOCSIN, JR. Vice Mayor & Presiding Officer

APPROVED:

RICHARD I. GOMEZ

(Date)



Republic of the Philippines)
City of Ormoc)S.S.

AFFIDAVIT OF PUBLICATION

I, JOSE SANRO JIMENEA, being first duly sworn, deposes and says: that I am the Business Manager of the EASTERN VISAYAS MAIL, a newspaper edited and published in the city of Ormoc and circulated in the cities of Ormoc, Tacloban Maasin and Calbayog, and in the islands of Levte, Samar and Biliran, the rest of the Visayas islands, Mindanao, Manila and Luzon;

That the publication captioned:

REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC APPROPRIATION ORDINANCE NO. 2017-003

APPROPRIATION ORDINANCE NO. 2017-003

(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE VOTAL AMOUNT OF FIVE HUNDRED THOUSAND PESOS (P500,000.00) TO BY TAKEN FROM OUT OF THE REVERSION OF THE CY 2017 (APITAL OUTLAY ACCOUNTS: 1. OFFICE EQUIPMENT - P300,000.00; 2. FURNITURES & FIXTURES - P200,000.00 OF THE CITY TOURISM OFFICE TO AUGMENT THE CY 2017 APPROPRIATION OF THE ACCOUNT - CAPITAL OUTLAY: MOTOR VEHICLE OF SAME OFFICE.

APPROVED (Sgvl.) RICHARD I. GOMEZ City Mayor

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was published in said newspaper for (1) consecutive weeks in its EV Mail	_
EV Mail June 12-18, 2017	
That I am executing this affidavit to attest to the fact of the foregoing statements. Affiant further	ner
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sayetti mught.	
IN WITNESS WHEREOF, I have hereunto affix my signature thisday of \ 2017, 20	in
Ornioc City.	
menea, 8	
JOSE SANRO JIMENEA	
Affiant'	
VERIFICATION	
\$ 9 JUN 2017	
SWORN AND SUBSCRIBED before me this day of with affiant exhibiting	
Tax Identification Number 302-606-065 issued on July 6, 2006 at Ormoc City, Leyte, Philippines.	
Kith	
ALEAH RAFEL & BATAAN-TOLIBAO	
Notary Public for City of Ormoc. Municipalities of Notary Public for City of Ormoc.	
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