

REPUBLICA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON APRIL 12, 2018

PRESENT:

Vincent L. Rama	(OIC City Vice-Mayor & Temporary Presiding Officer)
Eusebio Gerardo S. Penserga	SP Member, Asst. Majority Floor Leader (Acting Majority Floor Leader)
Mario M. Rodriguez	SP Member
Tomas R. Serafica	SP Member, Presiding Officer "Pro-Tempore"
Benjamin S. Pongos, Jr.	SP Member
John Eulalio Nepomuceno O. Aparis II	SP Member
Lea Doris C. Villar	Minority Floor Leader
Mariano Y. Corro	SP Member, Asst. Minority Floor Leader Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr.	(Acting City Mayor)
Nolito M. Quilang	Vice Mayor & Presiding Officer
	SP Member

ON LEAVE:

Gregorio G. Yrastorza III	SP Member
Rolando M. Villasencio	SP Member, Majority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Indorsement Letter from the City Mayor's Office (CMO), dated March 8, 2018, requesting for reversion of funds from years 2013-2016 Capital Outlay Continuing appropriation under the account of Furniture and Fixtures to Capital Outlay - Motor Vehicle Account in the amount of ONE MILLION SEVEN HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED FIFTY PHILIPPINE PESOS (Php1,773,150.00);

WHEREAS, the reverted funds from the Capital Outlay Continuing Appropriation particularly the account of Furniture and Fixtures from years 2013-2016 will serve as additional appropriation for the purchase of two (2) units of 4x4 Pick-up Motor Vehicles for the use of the Sangguniang Panlungsod ng Ormoc;

WHEREAS, the herein subject amount needs to be reverted and appropriated as an additional funding to the amount of TWO MILLION THREE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED TWENTY PHILIPPINE PESOS (Php2,329,320.00) already available from the Capital Outlay - Motor Vehicle Continuing Appropriation 2016-2017;

WHEREAS, the motor vehicles will help in the effective and efficient performance of the mandate of the respective offices of the Sangguniang Panlungsod members;

6

WHEREAS, the City Budget Officer, OIC-City Accountant and City Treasurer issued a certification dated March 6, 2018, a copy of said certification is attached as Annex "A" and made an integral part hereof, stating therein that the fund is deemed available to be taken from reversion of year 2013-2016 Continuing appropriation under the account of Furniture and Fixtures, to wit:

FROM:

Furniture & Fixtures

2013-	Php 31,150.00
2014-	Php 1,472,000.00
2015-	Php 120,000.00
2016-	Php 150,000.00

Php 1,773,150.00

=====

TO:

Motor Vehicle

Php 1,773,150.00

=====

WHEREAS, the request is deemed meritorious as it is geared towards good governance and administration and 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., John Eulalio Nepomuceno O. Aparis II and Mariano Y. Corro: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2018-004
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION SEVEN HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED FIFTY PHILIPPINE PESOS (PHP1,773,150.00) TO BE TAKEN FROM THE REVERSION OF YEARS 2013-2016 CONTINUING APPROPRIATION ACCOUNT - FURNITURE AND FIXTURES OF THE SANGGUNANG PANLUNGSOD TO MOTOR VEHICLE ACCOUNT OF SAME OFFICE.

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

SECTION 1. 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The sum of ONE MILLION SEVEN HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED FIFTY PHILIPPINE PESOS (Php1,773,150.00) from years 2013-2016 Continuing appropriation account - furnitures and fixtures of the Sangguniang Panlungsod is hereby reverted and appropriated to Motor Vehicle Account 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;

ENACTED, April 12, 2018.

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 City Legal Officer, Atty. Jasper M. Lucero; the City Budget Officer; the OIC-City Accountant; the City Treasurer; the City Auditor; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-004 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.


NANCY I. LOPENA
(OIC - SP Secretary)
Local Legislative Staff Officer V

ATTESTED:


VINCENT L. RAMA
OIC-City Vice Mayor & Temporary Presiding Officer
Asst. Majority Floor Leader
SP Member

APPROVED:


RICHARD I. GOMEZ
City Mayor

19 APR 2018

Republic of the Philippines
Ormoc City

OFFICE OF THE	FOR
RECEIVED	
DATE:	3-6-18
TIME:	1:55
SIGNATURE:	<i>[Signature]</i>

CERTIFICATION

THIS IS TO CERTIFY that the amount of **ONE MILLION SEVEN HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED FIFTY PESOS (P1,773,150.00)** is deemed available to be taken from reversion of year 2013-2016 Continuing appropriation under the account of Furniture and Fixtures, to wit:

FROM:

Furniture & Fixtures

2013 -	31,150.00
2014 -	1,472,000.00
2015 -	120,000.00
2016 -	150,000.00
	<u>1,773,150.00</u>

TO: Motor Vehicle 1,773,150.00

Issued this 6th day of March, 2018 to support the request of the Sangguniang Panlungsod..

[Signature]
SABRINA P. DUERO
City Budget Officer

[Signature]
DELIA C. VILBAR
City Treasurer

[Signature]
ROSARIO G. SERAFICA
OIC-City Accountant