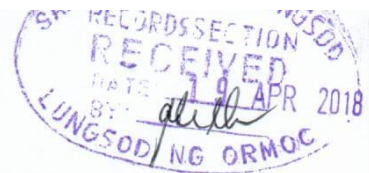


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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<br>(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<br>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, presented to the 14<sup>th</sup> Sangguniang Panlungsod ng Ormoc for consideration is an Endorsement dated March 19, 2018, from the City Mayor Richard I. Gomez requesting for a supplemental appropriation in the total amount of FOUR MILLION SIX HUNDRED FORTY THOUSAND PHILIPPINE PESOS (Php4,640,000.00) chargeable against the Unappropriated Surplus, end of year 2017 of the General Fund, for the Construction of the Children's Learning Center in the following Barangays, to wit:

|                     |                 |
|---------------------|-----------------|
| Barangay Concepcion | Php1,545,000.00 |
| Barangay Danhug     | Php1,500,000.00 |
| Barangay Mas-in     | Php1,595,000.00 |
|                     | -----           |
| Total               | Php4,640,000.00 |
|                     | =====           |

WHEREAS, the proposed construction of Children's Learning Center in the above-enumerated barangays is deemed as the Local Government Unit of Ormoc's (LGU-Ormoc) response and commitment to the newly approved Children's Emergency Relief and Protection Act (R.A. 10821) which mandates among others for the establishment and implementation of a comprehensive program of action to provide the children utmost support and assistance necessary for their development and well-being;



WHEREAS, the respective Sangguniang Pambarangay of Barangay Concepcion, Danhug and Mas-in submitted a resolution to the Office of the City Mayor all requesting for the construction of the Children's Learning Center in their barangays for the good and benefit of the schoolchildren, and in pursuit of making Ormoc City as the Most Child-Friendly City in the Philippines;

WHEREAS, the City Budget Officer, the OIC-City Accountant, and the City Treasurer issued a certification dated March 12, 2018, a copy of said certification is hereto attached and designated as Annex "A", stating therein that the required fund is deemed available to be taken from the Unappropriated Surplus, end of year 2017 for the Construction of Children's Learning Center in Barangay Concepcion, Barangay Danhug and Barangay Mas-in;

WHEREAS, the Sanggunian believes that the request of the City Mayor is meritorious, beneficial and noble to fund these Children's Learning Facilities for the benefit of the children of Barangay Concepcion, Barangay Danhug and Barangay Mas-in, and therefore is most worthy of prompt favourable support, subject to existing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Eusebio Gerardo S. Penserga, Mario M. Rodriguez, Lea Doris C. Villar, Mariano Y. Corro and John Eualio Nepomuceno O. Aparis II; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-005**  
**(General Fund)**

**AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF FOUR MILLION SIX HUNDRED FORTY THOUSAND PHILIPPINE PESOS (PHP4,640,000.00) TO BE TAKEN FROM THE UNAPPROPRIATED SURPLUS, END OF YEAR 2017 OF THE GENERAL FUND, FOR THE CONSTRUCTION OF THE CHILDREN'S LEARNING CENTER IN THE FOLLOWING BARANGAYS, TO WIT:**

|                            |                        |
|----------------------------|------------------------|
| <b>BARANGAY CONCEPCION</b> | <b>Php1,545,000.00</b> |
| <b>BARANGAY DANHUG</b>     | <b>Php1,500,000.00</b> |
| <b>BARANGAY MAS-IN</b>     | <b>Php1,595,000.00</b> |
|                            | <b>-----</b>           |
| <b>TOTAL</b>               | <b>Php4,640,000.00</b> |
|                            | <b>=====</b>           |

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 FOUR MILLION SIX HUNDRED FORTY THOUSAND PHILIPPINE PESOS (PHP4,640,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby appropriated for the construction of the Children's Learning Center in Barangay Concepcion, Barangay Danhug and Barangay Mas-in to be taken from the Unappropriated Surplus, end of year 2017 of the General Fund.

**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 Planning and Development Office Coordinator, Engr. Raoul E. Cam; the City Budget Officer; the Office of the Building Official; the OIC-City Accountant; the City Treasurer; the City Auditor; the Sangguniang Barangay of Barangay Danhug, Concepcion and Mas-in; the OIC-City Director, DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

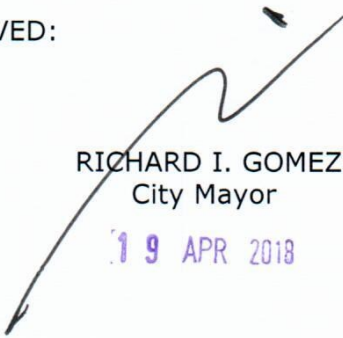
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-005 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

  
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


CERTIFICATION

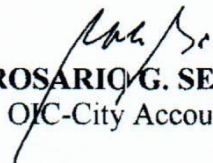
THIS IS TO CERTIFY that the amount of **FOUR MILLION SIX HUNDRED FORTY THOUSAND PESOS (P4,640,000.00)** is deemed available to be taken from the Unappropriated Surplus, end of year 2017 for the Construction of Children's Learning Center of the following barangays, to wit;

|                     |                       |
|---------------------|-----------------------|
| Barangay Concepcion | P1,545,000.00         |
| Barangay Danhug     | 1,500,000.00          |
| Barangay Mas-in     | <u>1,595,000.00</u>   |
| Total               | <u>P 4,640,000.00</u> |

Issued this 12th day of March, 2018 to support the request of the City Engineer's Office.

  
**SABRINA P. DUERO**  
City Budget Officer

  
**DELLA C. VILBAR**  
City Treasurer

  
**ROSARIO G. SERAFICA**  
OIC-City Accountant