

DATE: MAY 31, 2018
SANGGUNIANG PANLUNGSOD NG ORMOC

SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

DATE: 04 JUN 2018

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 MAY 29, 2018 IN LIEU OF
MAY 31, 2018

PRESENT:

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

Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, Asst. Majority Floor Leader
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

Lea Doris C. Villar,
Mariano Y. Corro,

ON LEAVE:

Mario M. Rodriguez,

SP Member, Presiding Officer "Pro-Tempore"

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office (CMO), dated May 8, 2018, providing therein a request of Engr. Fulton Emmanuel S. Manawatao, Acting Head of Office-Ormoc Waterworks Office, for the passage of a Supplemental Appropriation in the total amount of ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,300,000.00) to be taken from the reversion of various Continuing Appropriation-Capital Outlay Accounts 2017 to Motor Vehicle Account, to wit:

FROM:

Construction & Heavy Equipment CY 2017
Technical & Scientific Equipment CY 2017

PHP1,000,000.00
PHP 300,000.00

PHP1,300,000.00

Total

TO:

Capital Outlay - Motor Vehicle

PHP1,300,000.00

PHP1,300,000.00

Total

WHEREAS, the request for the reversion of the abovementioned funds to supplement the Capital Outlay - Motor Vehicle Account is made relative to the intention of Ormoc Waterworks Office to purchase a brand new service vehicle to be used in their maintenance works and services in replacement of the existing service vehicle of the Ormoc Waterworks Office, the Mitsubishi L-200 STRADA 4x4, acquired in the year 2011;

WHEREAS, in consideration of all the on-going and incoming projects of the City relative to the improvement and betterment of providing water-related services to its constituents, including but not limited to installation, monitoring and inspection works, there is indeed a need for the Ormoc Waterworks Office to replace its old service vehicle which is already in a state of dilapidation;

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WHEREAS, the City Budget Officer, the OIC-City Accountant and City Treasurer issued a Certificate of Availability of funds dated May 7, 2018, a copy of said certification is attached as Annex "A" and made an integral part hereof, stating therein that the amount of ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,300,000.00) is deemed available to be taken from the reversion of the Continuing Appropriation-Capital Outlay accounts- Construction & Heavy Equipment CY 2017 and Technical & Scientific Equipment CY 2017 to Capital Outlay - Motor Vehicle Account;

WHEREAS, during the Committee Meeting of the Committee on Finance and Appropriation on May 15, 2018, it was found out that there already exists a Continuing Appropriation 2018 of the Ormoc Waterworks Office for the purchase of service vehicle in the amount of ONE MILLION PHILIPPINE PESOS (PHP1,000,000.00), and the requested reversion of funds amounting to ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS in addition thereto, for a total amount of TWO MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP2,300,000.00) for the purchase of a service vehicle, was deemed excessive;

WHEREAS, it is wise, prudent and reasonable to only revert the amount of ONE MILLION PHILIPPINE PESOS (PHP1,000,000.00) to be taken from the account- Construction & Heavy Equipment CY 2017 as additional appropriation to the existing Capital Outlay - Motor Vehicle Account for CY 2018 for a total of TWO MILLION PHILIPPINE PESOS (PHP2,000,000.00) motor vehicle appropriation as such amount would already suffice to cover the proposed vehicle purchase;

WHEREAS, this Sanggunian believes that the request is meritorious and directed towards the improvement of administrative effectiveness and efficiency of the Ormoc Waterworks and Sewerage Authority (ORWASA), and the same is deemed not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Tomas R. Serafica, Member, Committee on Finance & Appropriation, severally seconded by SP Members Vincent L. Rama, Rolando M. Villasencio, Eusebio Gerardo S. Penserga and Mariano Y. Corro. be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2018-006
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION PHILIPPINE PESOS (PHP1,000,000.00) TO BE TAKEN FROM REVERSION OF CAPITAL OUTLAY ACCOUNT OF THE ORMOC WATERWORKS OFFICE FOR THE PURCHASE OF A BRAND NEW SERVICE VEHICLE, TO WIT:

FROM:

**CONSTRUCTION & HEAVY
EQUIPMENT CY 2017**

PHP1,000,000.00

TO:

MOTOR VEHICLE ACCOUNT

PHP1,000,000.00

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

SECTION 1. 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of ONE MILLION PHILIPPINE PESOS (PHP1,000,000.00) from the CY 2017 Capital Outlay account- Construction & Heavy Equipment of the Ormoc Waterworks Office is hereby reverted and appropriated to Capital Outlay – Motor Vehicle Account of same office for the purchase of a brand-new service vehicle.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval.

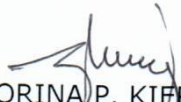
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget &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

ENACTED, May 29, 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; Ormoc Waterworks Office, Acting Head, Engr. Fulton Emmanuel S. Manawatao; 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. 2018-006 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.


NORINA P. KIERULF
(OIC – SP Secretary Designate)
Local Legislative Staff Officer II

ATTESTED:


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

APPROVED:


LEO CARMELO L. LOCSIN, JR.
ACTING CITY MAYOR
RICHARD I. GOMEZ
City Mayor

06 JUN 2018



Republic of the Philippines
OFFICE OF THE CITY MAYOR
Ormoc City

RECEIVED
29 MAY 2018

Office Order No. 2018-90

Date: May 25, 2018

To: **HON. LEO CARMELO L. LOCSIN, JR.**
City Vice Mayor

From: **THE CITY MAYOR**

Subject: **DESIGNATION AS ACTING CITY MAYOR**

In view of the undersigned absence, I hereby designate you as the acting City Mayor, to exercise the powers and perform the duties and functions of the Local Executive concerned, except the power to appoint, suspend, or dismiss employees, pursuant to the relevant provisions of the Local Government Code on May 30, 2018 until my return.

Please be guided.

RICHARD I. GOMEZ, MBA
City Mayor

CC: All offices concerned

File: City Mayor's Office

