

DATED 5 JUN 2018
BY
SANGGUNIANG PANLUNGSOD NG ORMOC

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 MAY 29, 2018 IN LIEU OF
MAY 31, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr.,	Vice Mayor & Presiding Officer
Rolando M. Villasencio,	SP Member, Majority Floor Leader
Vincent L. Rama,	SP Member, Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
Nolito M. Quilang,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Mariano Y. Corro,	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office (CMO), dated May 3, 2018, providing therein a request of Maria Elena A. Mendoza, Acting City Agriculturist, for the passage of a Supplemental Appropriation in the total amount of ONE MILLION SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE PHILIPPINE PESOS (PHP1,077,935.00) to be taken from reversion of the Continuing Appropriation of the Office of the City Agriculture, as follows:

FROM:

Other Property, Plant and Equipment-2014	PHP 877,655.00
Other Property, Plant and Equipment-2015	PHP 100,000.00
Furniture and Fixtures-2015	PHP 100,280.00

Total	PHP 1,077,935.00
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TO:

Capital Outlay-Office Equipment	PHP 877,655.00
Capital Outlay-ICT Equipment	PHP 100,280.00
Capital Outlay-Watercrafts	PHP 100,000.00

Total	PHP 1,077,935.00
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WHEREAS, the request for the reversion of the abovementioned funds of the City Agriculture Office to supplement the various Capital Outlay Accounts of same office is for the purpose of purchasing Floor Mounted Air-conditioners (including installation), two (2) units of Bundy Clocks, 1 set Computer with CPU monitor, one (1) unit 3-in-1 Multifunction Printer and one (1) unit Engine 25 horse power, as means to achieve the pursuit of a better and more efficient rendering of services to the public;

fn.

WHEREAS, the City Budget Officer, the OIC-City Accountant and City Treasurer issued a Certificate of Availability of funds dated April 25, 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 SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE PHILIPPINE PESOS (PHP1,077,935.00) for various Capital Outlay Accounts is deemed available from the reversion of the abovementioned Continuing Appropriation accounts of the Office of the City Agriculture;

WHEREAS, the request is deemed reasonable and meritorious as it is geared towards administrative effectiveness and efficiency of the Office of the City Agriculture for the betterment of public service, and 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, Eusebio Gerardo S. Penserga, Benjamin S. Pongos Jr., Mariano Y. Corro and Gregorio G. Yrastorza III: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-007
(General Fund)**

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE PHILIPPINE PESOS (PHP1,077,935.00) TO BE TAKEN FROM REVERSION OF THE CONTINUING APPROPRIATION OF THE OFFICE OF THE CITY AGRICULTURE TO VARIOUS CAPITAL OUTLAY ACCOUNTS, TO WIT:

FROM:

OTHER PROPERTY, PLANT AND EQUIPMENT - 2014	PHP 877,655.00
OTHER PROPERTY, PLANT AND EQUIPMENT - 2015	PHP 100,000.00
FURNITURE AND FIXTURES - 2015	PHP 100,280.00
TOTAL	PHP1,077,935.00

TO:

CAPITAL OUTLAY-OFFICE EQUIPMENT	PHP 877,655.00
CAPITAL OUTLAY-ICT EQUIPMENT	PHP 100,280.00
CAPITAL OUTLAY-WATERCRAFTS	PHP 100,000.00
TOTAL	PHP 1,077,935.00
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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 SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE PHILIPPINE PESOS (PHP1,077,935.00) from the Continuing Appropriation of the Office of the City Agriculture under the account of Other Property, Plant and Equipment for years 2014 and 2015 and Furniture and Fixtures for year 2015 is hereby reverted and appropriated to Capital Outlay Accounts Office Equipment, ICT Equipment and Watercrafts of same office.

gn.

SECTION 2. EFFECITIVITY. 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; Acting Head of City Agriculture Office, Maria Elena A. Mendoza; 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. 2018-007 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
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of **ONE MILLION SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE PESOS (P1,077,935.00)**, for various Capital Outlay accounts is deemed available to be taken from reversion of the following Continuing Appropriation of the Office of the City Agriculture ,to wit:

FROM:


Other Property, Plant and Equipment – 2014	P 877,655.00
Other Property, Plant and Equipment – 2015	100,000.00
Furnitures and Fixtures – 2015	<u>100,280.00</u>
Total	<u>P1,077,935.00</u>

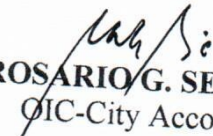
TO:

Office Equipment	P 877,655.00
Information and Communication Technology Equipment	100,280.00
Watercrafts	<u>100,000.00</u>
Total	<u>P 1,077,935.00</u>

Issued this 25th day of April, 2018 to support the said request for supplemental appropriation.


SABRINA P. DUERO
City Budget Officer


DELIA C. VILBAR
City Treasurer


ROSARIO G. SERAFICA
OIC-City Accountant



Republic of the Philippines
OFFICE OF THE CITY MAYOR
Ormoc City

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

ORMOC CITY

