

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 JULY 19, 2018

PRESENT:

Vincent L. Rama, (Acting City Vice-Mayor & Temporary Presiding Officer),  
SP Member, Asst. Majority Floor Leader  
Mario M. Rodriguez, SP Member, Presiding Officer "Pro-Tempore"  
Tomas R. Serafica, (Temporary Majority Floor Leader), SP Member  
Benjamin S. Pongos, Jr., 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  
Melbur N. Melgazo, Ex-Officio SP Member, Acting Chapter President,  
Liga ng mga Barangay ng Ormoc  
Jasper C. Yerro, Ex-Officio SP Member, Chapter President,  
Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr. (Acting City Mayor),  
City Vice Mayor & Presiding Officer  
Eusebio Gerardo S. Penserga, (O.B. - Manila), SP Member

ABSENT:

Rolando M. Villasericio, SP Member, Majority Floor Leader  
(Resigned effective July 5, 2018 as per SP Resolution No. 2018-164)

PREFATORY STATEMENT

WHEREAS, submitted to the 14<sup>th</sup> Sangguniang Panlungsod ng Ormoc for consideration is an Endorsement dated July 4, 2018 from the Office of the City Mayor pertaining to the request of City Vice Mayor Leo Carmelo L. Locsin, Jr. for reversion of funds in the total amount of ONE MILLION FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P1,474,800.00) to be taken from the various Continuing/ Current appropriation of the Sangguniang Panlungsod, to wit:

Information and Communication Technology	
Equipment - 2017	- P 1,014,900.00
Other Property, Plant and Equipment - 2017	- 19,200.00
Furnitures and Fixtures - 2017	105,100.00
Other Property, Plant and Equipment- 2018	- 335,600.00
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TOTAL	- P1,474,800.00
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WHEREAS, the requested fund reversion is intended to supplement the current appropriation account - Office Equipment of the Sangguniang Panlungsod specifically for the procurement of brand new Air Conditioning units to be installed at the respective offices of the Sangguniang Panlungsod Members as replacement of the old units which were damaged by Typhoon Yolanda in 2013.



WHEREAS, the City Budget Officer, City Treasurer and OIC- City Accountant issued a Certification dated 25 June 2018 certifying therein that the amount of ONE MILLION FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P1,474,800.00) for the purchase of brand new Air Conditioning units is deemed available to be taken from out of the reversion of the Continuing/Current appropriation of the Sangguniang Panlungsod, to wit:

## FROM:

Information and Communication Technology Equipment- 2017	- P 1,014,900.00
Other Property, Plant and Equipment – 2017	- 19,200.00
Furnitures and Fixtures – 2017	- 105,100.00
Other Property, Plant and Equipment – 2018	- 335,600.00
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TOTAL	- P1,474,800.00
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## TO:

OFFICE EQUIPMENT	- P1,474,800.00
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WHEREAS, this august Body finds the request meritorious considering the lapse of a number of years since the old Air Conditioners were damaged hence, its high time that the said units be replaced for a better and more improved public service;

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, Gregorio G. Yrastorza III, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-015**  
(General Fund)

**AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE MILLION FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P1,474,800.00) TO BE TAKEN FROM OUT OF THE REVERSION OF VARIOUS CONTINUING/CURRENT APPROPRIATION OF THE SANGGUNIAN PANLUNGSOD AS ENUMERATED HEREUNDER TO FUND THE PURCHASE OF BRAND NEW AIRCONDITIONING UNITS UNDER THE ACCOUNT –OFFICE EQUIPMENT, TO WIT:**

## FROM:

<b>INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT- 2017</b>	<b>- P1,014,900.00</b>
<b>OTHER PROPERTY, PLANT AND EQUIPMENT – 2017</b>	<b>- 19,200.00</b>
<b>FURNITURES AND FIXTURES – 2017</b>	<b>- 105,100.00</b>
<b>OTHER PROPERTY, PLANT AND EQUIPMENT- 2018</b>	<b>- 335,600.00</b>
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<b>TOTAL</b>	<b>P1,474,800.00</b>
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**TO:**

**OFFICE EQUIPMENT**

**- P1,474,800.00**

**=====**

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 FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P1,474,800.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the account- Office Equipment of the Sangguniang Panlungsod to fund the purchase of brand new Airconditioning Units to be taken from out of the reversion of various continuing/current appropriation of same office as enumerated above.

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

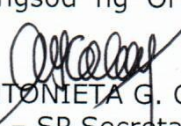
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc, and the Regional Director, Department of Budget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

ENACTED, July 19, 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 City Accountant; the City Treasurer; the City Auditor; the City General Services Office; the OIC- City Director, DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

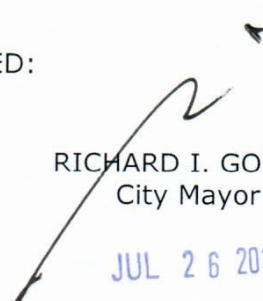
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-015 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

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

ATTESTED:

  
VINCENT L. RAMA  
(Acting City Vice-Mayor & Temporary Presiding Officer)  
Assist. Majority Floor Leader  
SP Member

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

JUL 26 2018