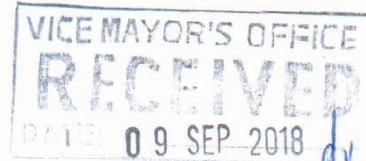


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 SEPTEMBER 06, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Tomas R. Serafica,	SP Member, Asst. Majority Floor Leader
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
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President, Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office (CMO), dated August 2, 2018, respectfully endorsing the request of Engr. Sonia B. Antonio, OIC-Office of the Building Official, for the Reversion of Funds in the total amount of EIGHT HUNDRED THOUSAND PHILIPPINE PESOS (PHP800,000.00) to be taken from the reversion of Current and Continuing Appropriation under the account - Other Machinery and Equipment and Office Equipment - of the Office of the Building Official (OBO) for the following accounts, to wit:

FROM:

Office Equipment-2017	PHP100,000.00
Other Machinery & Equipment-2018	PHP700,000.00

TOTAL	PHP800,000.00
	=====

TO:

Furniture and Fixtures	PHP350,000.00
Motor Vehicles	PHP100,000.00
Information and Communication Technology Equipment	PHP350,000.00

TOTAL	PHP800,000.00
	=====

WHEREAS, during a committee meeting conducted by the Committee on Finance and Appropriation on August 15, 2018 at the SP Conference Room to discuss the subject matter, it was recommended, in light of its necessity in the delivery of the office's mandated task, that OBO request for two (2) units of motorcycles, and accordingly adjust the amount of each account to where the funds will be reverted to;

WHEREAS, the Sangguniang Panlungsod received an amended Endorsement Letter from the CMO, dated August 23, 2018, amending the prior endorsement as follows:

FROM:

Other Machinery & Equipment	PHP700,000.00
Office Equipment – 2017	PHP100,000.00

TOTAL	PHP800,000.00
	=====

TO:

Furniture and Fixtures	PHP200,000.00
Motor Vehicles	PHP200,000.00
Information and Communication	
Technology Equipment	PHP400,000.00

TOTAL	PHP800,000.00
	=====

WHEREAS, the requested amount is for the purpose of purchasing: 1.) two (2) units of motor vehicle, to be used by the same office for roving, inspection, monitoring of on-going construction, service of notices of violation in all barangays of the city, and for other official purposes it may serve, with an estimated cost of TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP200,000.00); 2.) several items of office furniture and fixtures, with a total estimated cost of TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP200,000.00); and 3.) four (4) units of computer sets and two (2) units of laptop, with a total estimated cost of THREE HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP360,000.00), all of which is for the exclusive use of the Office of the Building Official;

WHEREAS, the City Budget Officer, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated August 17, 2018 stating therein that the amount of EIGHT HUNDRED THOUSAND PHILIPPINE PESOS (PHP800,000.00) to be taken from reversion of Current and Continuing Appropriation under the account – Other Machinery and Equipment and Office Equipment – of the Office of the Building Official is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the request of the Office of the Building Official, as endorsed by the City Mayor's Office, is found to be justified, reasonable and meritorious as the purchase and provision of the items is geared towards the further improvement of the administrative efficiency and effectiveness of the Office of the Building Official in the delivery of its mandate and services to the public for the benefit of the city and its constituents, and not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar, Esteban V. Laurente, Jasper C. Yerro and Gregorio G. Yrastorza III: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 2018-022
(General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF EIGHT HUNDRED THOUSAND PHILIPPINE PESOS (PHP800,000.00) TO BE TAKEN FROM THE REVERSION OF CURRENT AND CONTINUING APPROPRIATION OF THE OFFICE OF THE BUILDING OFFICIAL, TO WIT:

FROM:

OTHER MACHINERY AND EQUIPMENT

PHP700,000.00

OFFICE EQUIPMENT – 2017

PHP100,000.00

TOTAL

PHP800,000.00

TO:

**FURNITURE AND FIXTURES
MOTOR VEHICLES**

PHP200,000.00

PHP200,000.00

**INFORMATION AND COMMUNICATION
TECHNOLOGY EQUIPMENT**

PHP400,000.00

TOTAL

PHP800,000.00

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

SECTION 1. CY 2018 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of EIGHT HUNDRED THOUSAND PHILIPPINE PESOS (PHP800,000.00) from the Current and Continuing Appropriation of the Office of the Building Official under the account Office Equipment – 2017 and Other Machinery and Equipment – 2018 is hereby reverted and appropriated to the aforementioned accounts.

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, September 06, 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 OIC-Office of the Building Official, Engr. Sonia B. Antonio; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;


CARRIED UNANIMOUSLY.

A.O. No. 2018-022

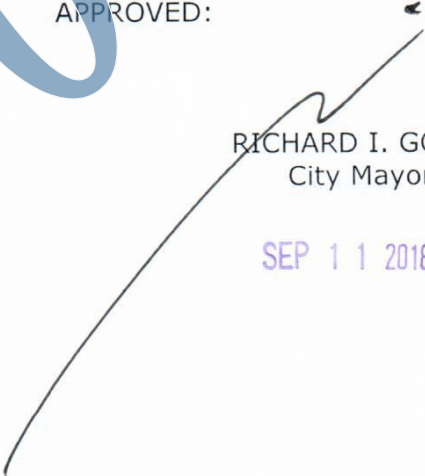
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

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

ATTESTED:


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

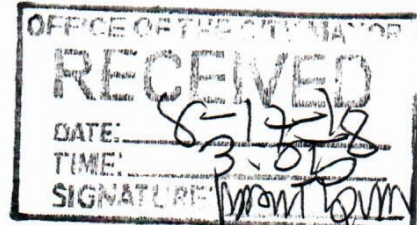
APPROVED:


RICHARD I. GOMEZ
City Mayor

SEP 11 2018

Ad # 2018-022

Republic of the Philippines
Ormoc City



CERTIFICATION

THIS IS TO CERTIFY that the amount of **EIGHT HUNDRED THOUSAND PESOS (P800,000.00)** is deemed available to be taken from reversion of Current and Continuing Appropriation under account - Other Machinery and Equipment and Office Equipment - of the Office of the Building Official for the following Capital Outlay accounts, to wit:


FROM:


Office Equipment - 2017	P100,000.00
Other Machinery and Equipment - 2018	<u>700,000.00</u>
Total	<u>P800,000.00</u>

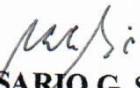
TO:

Furnitures and Fixtures	P200,000.00
Motor Vehicles	200,000.00
Information and Communication Technology Equipment	<u>400,000.00</u>
Total	<u>P800,000.00</u>

Issued this 17th day of August, 2018 to support the said request for supplemental appropriation.


SABRINA P. DUERO
City Budget Officer


DELIA C. VILBAR
City Treasurer


ROSARIO G. SERAFICA
City Accountant