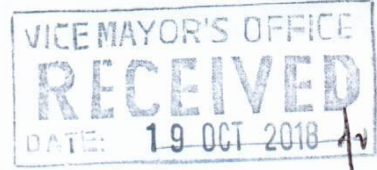




REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE ORMOC CITY SUPERDOME  
ON OCTOBER 18, 2018

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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
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 a 2<sup>nd</sup> Endorsement Letter from the City Mayor's Office (CMO), dated September 3, 2018, respectfully endorsing the request of Engr. Domardoni C. Cayanong, City General Services Officer, for the Reversion of Funds in the total amount of FOUR HUNDRED THREE THOUSAND EIGHTY-SIX PHILIPPINE PESOS (PHP403,086.00);

WHEREAS, the requested amount for reversion is deemed necessary for the construction and purchase of the following items for the General Services Office use, to wit:

- 1 Unit Digital Camera with Geo-Tagging
- 1 Unit Compact Digital Camera
- 1 Unit Global Positioning Device
- 2 Units of Water Dispenser for Office Use
- 4 Units of Moveable Steel Bleachers

WHEREAS, the City Budget Officer, the City Accountant, and City Treasurer issued a Certification of Availability of Funds dated August 30, 2018 stating therein that the amount of FOUR HUNDRED THREE THOUSAND EIGHTY-SIX PHILIPPINE PESOS (PHP403,086.00) to be taken from the reversion of 2014 Continuing Appropriation under account – Motor Vehicles (2014) – of the City General Services Office is deemed available to supplement the account – Other Property, Plant and Equipment of same office for the purchase of the aforementioned items, a copy of said certification is attached as Annex "A" and made an integral part hereof;



A.O. No. 2018-025

WHEREAS, the endorsed request of the City General Services Officer, is found to be justified, and reasonable as the purchase and construction of the abovementioned items of expenditure is geared towards administrative efficiency and efficacy, and 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 Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance & Appropriation, severally seconded by Vincent L. Rama, Tomas R. Serafica, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar and Esteban V. Laurente : be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 2018-025**  
**(General Fund)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF FOUR HUNDRED THREE THOUSAND EIGHTY-SIX PHILIPPINE PESOS (PHP403,086.00) TO BE TAKEN FROM THE REVERSION OF CONTINUING APPROPRIATION OF THE CITY GENERAL SERVICES OFFICE, TO WIT:**

<b>FROM:</b>	
<b>MOTOR VEHICLES - 2014</b>	<b>PHP403,086.00</b>
	<b>=====</b>
<b>TO:</b>	
<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>	<b>PHP403,086.00</b>
	<b>=====</b>

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 FOUR HUNDRED THREE THOUSAND EIGHTY-SIX PHILIPPINE PESOS (PHP403,086.00) from the Continuing Appropriation of the City General Services Office under the account Motor Vehicles (2014) is hereby reverted and appropriated for the purchase and construction of abovementioned items under the account Other Property, Plant and Equipment of the same office.

**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, October 18, 2018.

A.O. No. 2018-025

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; City General Services Office, 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.

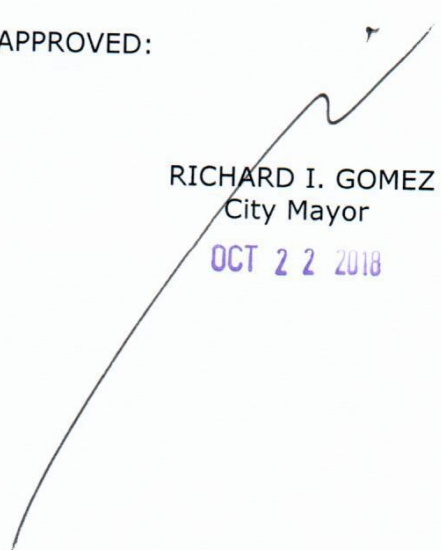
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 2018-025 which approved the General Fund Supplemental Budget of Ormoc City for CY 2018 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

  
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

OCT 22 2018



Republic of the Philippines  
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of **FOUR HUNDRED THREE THOUSAND EIGHTY SIX PESOS (P403,086.00)** is deemed available to be taken from reversion of 2014 Continuing Appropriation under account - Motor Vehicles - of the City General Services Office, to wit:

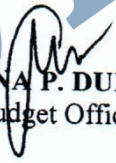
FROM:  
Motor Vehicles - 2014

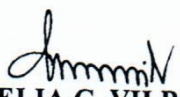
(P403,086.00)


TO:  
Other Property, Plant and Equipment

P403,086.00

Issued this 30th 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