### REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD

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BATED SUNDY 2018

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE GOOD NG ORMOC HELD

AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON OCTOBER 30, 2018 IN LIEU OF NOVEMBER 01, 2018

PRESENT:

NIANG PANLU

Vincent L. Rama,

(Temporary Presiding Officer), SP Member, Majority Floor Leader

Mario M. Rodriguez, Tomas R. Serafica,

SP Member, Presiding Officer "Pro-Tempore" (Acting City Vice Mayor),

SP Member, Asst. Majority Floor Leader SP Member

Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, Gregorio G. Yrastorza III,

SP Member SP Member

Nolito M. Quilang, John Eulalio Nepomuceno O. Aparis II, SP Member SP Member

Minority Floor Leader

Lea Doris C. Villar, Esteban V. Laurente,

SP Member, Asst. Minority Floor Leader 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

ON LEAVE:

Leo Carmelo L. Locsin, Jr

City Vice Mayor & Presiding Officer

#### PREFATORY STATEMENT

the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office (CMO), dated September 27, 2018, respectfully endorsing the request of Engr. Fulton Emmanuel S. Manawatao, OIC-Head of Office, for the Reversion of Funds in the total amount of TWO MILLION ONE HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE PHILIPPINE PESOS & 53/100 (PHP2,181,783.53) to be taken from the reversion of Continuing Appropriation - 20% Development Fund for the following projects, to wit:

FROM:

Improvement of Water Treatment Facility

@ Brgy. Bantigue & Patag 2017

PHP2,181,783.53

Rehab/Improvement/Expansion of Ormoc Water System Facilities - Pipeline Installation (Level III) at:

1. Brgy. San Pablo

PHP 600,000.00

2. Brgy. San Antonio, Matica-a, Margen, Mas-in, Curva,

PHP1,581,783.53

Licuma, Luna & Guintigui-an

TOTAL

PHP2,181,783.53

WHEREAS, the requested amount for reversion is deemed necessary for the installation of a new pipeline in Brgy. San Pablo to replace the existing pipeline that is easily and heavily damaged and affected by weather disturbances, and for the repair and replacement of identified damaged pipelines in Brgy. San Antonio, Matica-a, Margen, Mas-in, Curva, Licuma, Luna and Guintigui-an, all for the reduction of interruption of water services in the said areas;

WHEREAS, the City Budget Office, the City Accountant and City Treasurer issued a Certification of Availability of Funds dated September 26, 2018 stating therein that the amount of TWO MILLION ONE HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE PHILIPPINE PESOS AND 53/100 to be taken from reversion of Continuing Appropriation – 20% Development Fund under the account Improvement of Water Treatment Facility @ Brgy. Bantingue and Patag 2017 is deemed available, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the request for the reversion of funds by the OIC-Head of Office, Ormoc Waterworks Office, as endorsed by the CMO, is found to be justified, reasonable and meritorious as the reverted amount will be used for the improvement and repair of pipelines of the Ormoc Waterworks Office as part of its on-going efforts in providing reliable and uninterrupted water supply for the benefit of the constituents of Ormoc City and the general public, and not contrary to existing accounting, auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Member, Committee on Finance & Appropriation, duly seconded by SP Member Tomas R. Serafica: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact.

# APPROPRIATION ORDINANCE NO. 2018-026 (General Fund)

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF TWO MILLION ONE HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE PHILIPPINE PESOS AND 53/100 (PHP2,181,783.53) TO BE TAKEN FROM THE REVERSION OF CONTINUING APPROPRIATION - 20% DEVELOPMENT FUND UNDER THE ACCOUNT IMPROVEMENT OF WATER TREATMENT FACILITY AT BRGY. BANTIGUE AND PATAG 2017 FOR THE FOLLOWING PROJECTS, TO WIT:

REHAB/IMPROVEMENT/EXPANSION OF ORMOC WATER SYSTEM FACILITIES – PIPELINE INSTALLATION (LEVEL III) AT:

1. BRGY. SAN PABLO

PHP600,000.00

2. BRGY. SAN ANTONIO, MATICA-A, MARGEN, MAS-IN, CURVA, LICUMA, LUNA AND GUINTIGUI-AN

PHP1,581,783.53

TOTAL

PHP2,181,783.53

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 TWO MILLION ONE HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE PHILIPPINE PESOS & 53/100 (PHP2,181,783.53) from Continuing Appropriation – 20% Development Fund under the account Improvement of Water Treatment Facility @Brgy. Bantingue & Patag 2017 is hereby reverted and appropriated to the aforementioned account for the implementation of the project Rehab/Improvement/Expansion of Ormoc Water System Facilities – Pipeline Installation (Level III) in the aforementioned barangays.

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, October 30, 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- Head of Office, Ormoc Waterworks Office, Engr. Fulton Emmanuel S. Manawatao; 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. 2018-026 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.

MA. LOURDES B. TUGONON (OIC – SP Secretary) Administrative Assistant V

ATTESTED:

VINCENT L. RAMA (Temporary Presiding Officer) Majority Floor Leader (SP Member

APPROVED:

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

NOV 0 6 2018



# Republic of the Philippines OFFICE OF THE CITY MAYOR

Ormoc City

Office Order No. 2018-209

Date: October 31, 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 official travel, 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 November 5, 2018 until my return.

Please be guided.

RICHARD L'GOMEZ, MEA

City Mayor

All offices concerned

File: City Mayor's Office

"CE MAYOR'S OFFICE

City, Leyte, Philippines )53)255-9198; FAX (053)561-8080(1008) gov.ph lovingAgain

Annex "A"

### Republic of the Philippines **Ormoc City**

# CERTIFICATION

THIS IS TO CERTIFY that the amount of TWO MILLION ONE HUNDRED EIGHTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE PESCS & 53/100 (P2,181,783.53) which may be taken from reversion of continuing appropriation 20% Dev. Fund - is deemed available for the following projects, to wit:

FROM:

Improvement of Water Treatment Facility @ Brgy. Bantigue &

Patag - 2017

P 2.181,783,53)

TO:

Rehab/Improvement/Expansion of Ormoc Water System

Facilities - Pipeline Installation (Level III) @:

1. Brgy. San Pablo

P 600,000.00

2. Brgy. San Antonio, Matica-a, Margen, Mas-in, Curva, Licuma, Luna & Guintigui-an

1,581,783,53 P 2,181,783.53

Issued this 26th day of September, 2018 to support the said request for supplemental appropriation.

SABRINA P. DUERO City Budget Officer

DELIA C. VILBAR City Treasurer

City Accountant