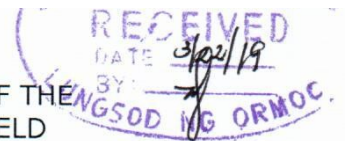


SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

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 MARCH 18, 2019



PRESENT:

Vincent L. Rama,	(Temporary Presiding Officer), SP Member, Majority Floor Leader
Leo Carmelo L. Locsin, Jr.	(Excused), City Vice Mayor & Presiding Officer
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
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

ON LEAVE:

Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an Endorsement Letter from the City Mayor's Office dated March 5, 2019 respectfully endorsing the request of the City Vice-Mayor, Leo Carmelo L. Locsin, Jr., for Reversion of Funds in the total amount of FOUR MILLION PHILIPPINE PESOS (PHP4,000,000.00), and further requesting that the matter be treated as urgent;

WHEREAS, the reversion of funds is to be taken from various Current and Continuing Appropriation accounts of the Sangguniang Panlungsod, to wit:

FROM:

Current Appropriation (CY 2019):

Office Equipment	PHP 100,000.00
Information & Communication Tech. Equipment	277,125.77
Motor Vehicles	2,300,000.00

Continuing Appropriation:

Information & Communication	
Tech. Equipment - 2017	100.00
Furniture and Fixtures - 2017	400.00
Office Equipment - 2018	1,619.23
Information & Communication	
Tech. Equipment - 2018	818,285.00
Motor Vehicles - 2018	502,470.00

TOTAL

PHP4,000,000.00
=====

TO:

Other Property, Plant and Equipment	PHP4,000,000.00 =====
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WHEREAS, the requested amount for reversion is needed for the purchase of brand new carpets as replacement of the old and dilapidated carpets of the City Vice-Mayor's Office, Vice-Mayor's Staff, Sangguniang Panlungsod staff, Councilor's offices and the session hall;

WHEREAS, the City Budget Officer, the City Accountant, the City Planning Development Officer, and the OIC-City Treasurer issued a Certification of Availability of Funds dated March 4, 2019 stating therein that the amount of FOUR MILLION PHILIPPINE PESOS (PHP4,000,000.00) to be taken from the reversion of various current and continuing accounts of the Sangguniang Panlungsod is deemed available for the purchase of the abovementioned item, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the endorsed request of the City Vice-Mayor, is found to be justified and reasonable as it is deemed necessary to replace the old and dilapidated carpets of the abovementioned offices, and which carpets, by reason of wear and tear, can no longer be restored to its pristine condition even after thorough cleaning and repair;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Member, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Esteban V. Laurente and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 002
Series of 2019**

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF FOUR MILLION PHILIPPINE PESOS (PHP4,000,000.00) FOR THE PURCHASE OF BRAND NEW CARPETS FOR THE SANGGUNANG PANLUNGSOD OFFICE USE, TO BE TAKEN FROM THE REVERSION OF THE CURRENT AND CONTINUING APPROPRIATION OF THE SANGGUNANG PANLUNGSOD, TO WIT:

FROM:

<u>CURRENT APPROPRIATION (CY 2019):</u>	
OFFICE EQUIPMENT	PHP100,000.00
INFORMATION & COMMUNICATION	
TECH. EQUIPMENT	277,125.77
MOTOR VEHICLES	2,300,000.00

<u>CONTINUING APPROPRIATION:</u>	
INFORMATION & COMMUNICATION	
TECH. EQUIPMENT – 2017	100.00
FURNITURE AND FIXTURES – 2017	400.00
OFFICE EQUIPMENT – 2018	1,619.23
INFORMATION & COMMUNICATION	
TECH. EQUIPMENT – 2018	818,285.00
MOTOR VEHICLES – 2018	502,470.00

TOTAL	PHP4,000,000.00
	=====

TO:

OTHER PROPERTY, PLANT AND

EQUIPMENT

PHP4,000,000.00

=====

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of FOUR MILLION PHILIPPINE PESOS (PHP4,000,000.00) from various current and continuing appropriations account of the Sangguniang Panlungsod abovementioned is hereby reverted and appropriated for the purchase of brand new carpets to replace the carpets of the City Vice-Mayor's Office, Vice-Mayor's Staff, Sangguniang Panlungsod staff, Councilor's office and the session hall under the account - Other Property, Plant & Equipment of same office.

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

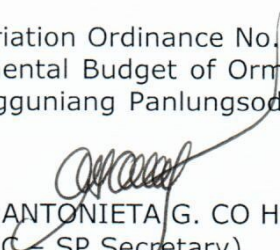
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget &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

ENACTED, March 18, 2019.


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. Josephine M. Romero; the City Budget Officer; the City Accountant; the OIC-City Treasurer; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

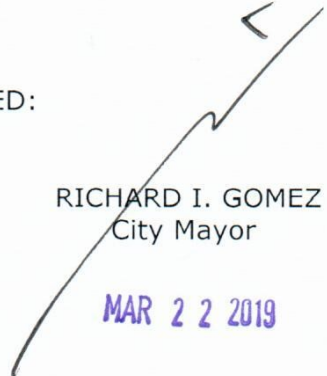
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 002 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.


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

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

MAR 22 2019

Republic of the Philippines
Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of **FOUR MILLION PESOS (P4,000,000.00)** is deemed available to be taken from the reversion of various current and continuing appropriation of the Sangguniang Panglunsod, to wit:

FROM:

Current Appropriation:(CY2019)

Office Equipment	P 100,000.00
Information & Communication Tech. Equipment	277,125.77
Motor Vehicles	2,300,000.00

Continuing Appropriation:

Information & Communication Tech. Equipment-2017	100.00
Furnitures and Fixtures – 2017	400.00
Office Equipment-2018	1,519.23
Information & Communication Tech. Equipment-2018	818,285.00
Motor Vehicles-2018	502,470.00
Total	<u>P4,000,000.00</u>


TO:

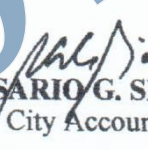
Other Property, Plant and Equipment	<u>P4,000,000.00</u>
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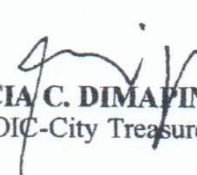
Issued this 4th day of March, 2019 to support said request for supplemental appropriation.

Certified by: (Local Finance Committee)


SABRINA P. DUERO
City Budget Officer


RAOUL E. CAM
City Planning & Development Coordinator


ROSARIO G. SERAFICA
City Accountant


ALICIA C. DIMAPUNGUN
OIC-City Treasurer