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 25, 2019

PRESENT:

Vincent L. Rama, (OIC-City Vice-Mayor & Temporary Presiding Officer),

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

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 OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr.

(OIC - City Mayor), City Vice Mayor & Presiding Officer

ON LEAVE:

Eusebio Gerardo S. Penserga,

SP Member x-Officio SP Member, Chapter President,

Jasper C. Yerro,

Panlungsod Pederasyon rig mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an urgent Endorsement Letter from the City Mayor's Office dated March 5, 2019 respectfully endorsing the request of Mr. Arthur C. Arcuino, OIC-City Assessor, for Reversion of Funds in the total amount of ONE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP150,000.00) to be taken from the Continuing Appropriation of the Assessor's Office, to wit:

FROM:

Office Equipment

PHP150,000.00

Information & Communication Tech. Equipment PHP150,000.00

WHEREAS, the requested amount for reversion is needed for the purchase of two (2) sets of brand new Computer Processing Units (CPUs), including its accessories, to replace the outdated CPUs and to augment the limited number of computers at the Office of the City Assessor, which brand new sets of computer shall be used for, but not limited to, tax mapping and the overall computerization of data in the Office of the City Assessor;

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 ONE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP150,000.00) to be taken from the reversion of the Continuing Appropriation account - Office Equipment -2011 is deemed available for the purchase of two (2) units of CPU, a copy of said certification is attached as Annex "A" and made an integral part hereof;

WHEREAS, the endorsed request of the City Assessor, is found to be justified and reasonable as the purchase of the aforementioned item of expenditure is geared towards the modernization of the requesting office, and for the improvement of the effectiveness and efficiency of the requesting office to 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 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. 003 Series of 2019

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP150,000.00) FOR THE PURCHASE OF TWO (2) SETS BRAND NEW CENTRAL PROCESSING UNIT (CPU)TO BE TAKEN FROM THE REVERSION OF THE CITY ASSESSOR'S OFFICE CONTINUING APPROPRIATION, TO WIT:

FROM:

OFFICE EQUIPMENT - 2011

PHP150,000.00

TO:

INFORMATION & COMMUNICATION TECH. EQUIPMENT PHP150,000.00

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

SECTION 1. CV 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of ONE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP150,000.00) from the account - Office Equipment -2011 of the City Assessor's Office continuing appropriation is hereby reverted and appropriated for the purchase of two (2) units of brand new of computer processing units.

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 25, 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 Assessor, Mr. Arthur C. Arcuino; 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;

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CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 003 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 \$. CO HAT (OIC - SP Secretary) Supervising Administrative Officer

ATTESTED:

VINCENT L. RAMA

(OIC-City Vice-Mayor & Temporary Presiding Officer)

Majority Floor Leader

SP Member

APPROVED

RICHARD I. GOMEZ City Mayor

MAR 2 9 2019

Republic of the Philippines Ormoc City

CERTIFICATION

THIS IS TO CERTIFY that the amount of ONE HUNDRED FIFTY THOUSAND PESOS (P150,000.00) for the purchase of two (2) sets of CPU is deemed available to be taken from the reversion of the City Assessor's Office continuing appropriation, to wit:

FROM:

Office Equipment – 2011

P150,000,00

TO:

Information Communication & Tech. Equipment P150,000,00

Issued this 4th day of March, 2019 to support said request for supplemental appropriation.

Certified by (Local Finance Committee)

SABRINA DUERO City Budget Officer

RAOVL E. CAM
City Planning & Development Coordinator

ROSARIO G. SERAFICA

City Accountant

ALICIA C. DIMAPINGUN OIC-City Treasurer