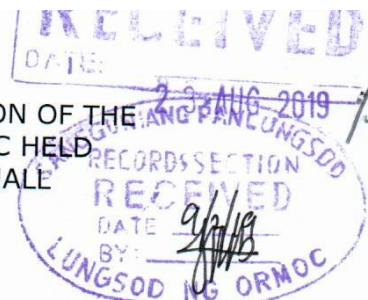


SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON AUGUST 20, 2019



PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member

Jasper C. Yerro,

Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc
Ex-Officio SP Member, Chapter President,
Panlungsod na 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 dated July 31, 2019 respectfully requesting for the issuance of a Resolution granting the Reversion of Funds in the total amount of ONE MILLION PESOS (PHP1,000,000.00) from the City Mayor's Office Continuing Appropriation, and further requesting that this matter be treated as urgent;

WHEREAS, the reversion of funds is to be taken from the City Mayor's Office Continuing Appropriation, to wit:

FROM:

Furniture and Fixture - 2015

PHP1,000,000.00

TO:

Other Property, Plant and Equipment

PHP1,000,000.00

WHEREAS, the requested amount for reversion is needed for the purchase of Six (6) units of Metal Detector amounting to NINETY-ONE THOUSAND FIVE HUNDRED PESOS (P 91,500.00), Two (2) units Microphone for TWENTY-SIX THOUSAND PESOS (P 26,000.00) and various music instruments amounting to EIGHT HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED PESOS (P 882,500.00), all for a total amount of ONE MILLION PESOS (P 1,000,000.00), a copy of the items to be purchased is attached as Annex "A" and made an integral part hereof;

WHEREAS, the abovementioned request shall be taken from the reversion of Continuing Appropriations (City Mayor's Office) Furniture & Fixtures - 2015 account as indicated in LBP Form No. 8, Statement of Funding Sources FY 2019 dated August 9, 2019, a copy of said certification is attached as Annex "B" and made an integral part hereof;

WHEREAS, the request of the City Mayor's Office is found to be justified and reasonable as the a purchase of the aforementioned items of expenditure is for the augmentation and replacement of old and dilapidated musical instruments of the Ormoc City Marching Band, and for the addition of microphones and various equipment and materials for the City Mayor's Office use to improve and increase the office's efficiency especially with the numerous number of events the city is holding and hosting, and that the same is not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Vincent L. Rama, Esteban V. Laurente, Nolito M. Quilang, Jasper M. Yerro and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 004
(Series of 2019)

**AN ORDINANCE REVERTING AND APPROPRIATING THE
AMOUNT OF ONE MILLION PESOS (P 1,000,000.00) TO
BE TAKEN FROM THE REVERSION OF THE
CONTINUING APPROPRIATION OF THE CITY MAYOR'S
OFFICE, TO WIT:**

FROM:	FURNITURE AND FIXTURE - 2015	<u>P 1,000,000.00</u>
TO:	OTHER PROPERTY, PLANT AND EQUIPMENT	<u>P 1,000,000.00</u>

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The amount of ONE MILLION PESOS (P 1,000,000.00) from the continuing appropriation account - Furniture and Fixture - 2015 of the City Mayor's Office is hereby reverted and appropriated for the purchase of wind instruments for the use of the Ormoc City Marching Band, and several units of microphones and various equipment and material for the use of the Ormoc City Mayor's Office for purposes mentioned above;

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, August 20, 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 and other offices concerned;

CARRIED by Eleven (11) Affirmative Votes. SP Member Vincent L. Rama was out of the Session Hall during the voting.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 004 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


NANCY I. LOPENA
(OIC - SP Secretary)
Local Legislative Staff Officer V

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

SEP 02 2019

REVERSION OF FUNDS (updated)

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Original Garret Super Scanner Metal Detector	6	15,250.00	91,500.00
Shure SM58 Microphone with 30 meters mic cord XLR to XLR F	2	13,000.00	26,000.00
Conn TS-651 Tenor Sax	1	65,500.00	65,500.00
Bach TB301 Trombone	1	55,500.00	49,000.00
Conn AS651DIR Alto Sax	1	52,100.00	52,100.00
Conn TR500 Trumpet	1	46,200.00	46,200.00
Selmer Clarinet Basswood Bb	1	99,800.00	99,800.00
Zildjian Med/Heavy Band Cymbal A0487	1	30,000.00	30,000.00
Pearl 14x12 FFX Marching Snare Drum +CXS-1	1	61,000.00	61,000.00
King Tuba Outfit 1135W	1	416,900.00	416,900.00
Pearl 22x14 Carbonfly Bass Drum +CXB-1	1	62,000.00	62,000.00
			1,000,000.00

Submitted by:


ALBERT PATRICK B. DEEN
Executive Assistant IV

STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2019

ORMOC CITY
Province/ City/ Municipality

General Fund
Fund/Special Account

Particulars (1)	Account Classification (2)	Amounts (3)
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		
4.0 Realignment		
5.0 Reversion of Continuing Appropriations:(City Mayor's Office)		
Furniture & Fixtures -2015	1-07-07-010	P1,000,000.00
Total Estimated Income		P1,000,000.00

Certified Correct:

ALICIA C. DEMAPUNGUN
OIC- City Treasurer

ROSARIO G. SERAFICA
City Accountant


STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
City Mayor's Office	for the purchase of metal detector & various musical instruments	1000-2-01-001-1	Other Property, Plant & Equipment	1-07-99-990	P1,000,000.00
Total Supplemental Appropriation					P1,000,000.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved: 
Hon. BENJAMIN S. FOMPOS, Jr.
ACTING CITY MAYOR
DATE: AUG 09 2019
RICHARD L. GOMEZ
City Mayor 