

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

RECEIVED  
DATE: 19 JUN 2019

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 JUNE 17, 2019

SANGGUNIANG PANLUNGSOD  
RECORDS SECTION  
RECEIVED  
DATE: 6/28/19  
BY: [Signature]  
LUNGSOD NG ORMOC

PRESENT:

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

City Vice Mayor & Presiding Officer  
SP Member, Majority Floor Leader  
SP Member, Asst. Majority Floor Leader  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
Ex-Officio SP Member, Chapter President,  
Liga ng mga Barangay ng Ormoc  
Ex-Officio SP Member, Chapter President,  
Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON LEAVE:

Mario M. Rodriguez,  
John Eulalio Nepomuceno O. Aparis II,  
Lea Doris C. Villar,

SP Member, Presiding Officer "Pro-Tempore"  
SP Member, Minority Floor Leader  
SP Member, Asst. Minority Floor Leader

PREFATORY STATEMENT

WHEREAS, the 14th Sangguniang Panglungsod ng Ormoc was in receipt of an Endorsement Letter from the City Mayor's Office dated April 26, 2019 respectfully endorsing the request of Engr. Raulfo D. Oliveros, City Engineer, for Reversion of Funds in the total amount of THREE MILLION SIX HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE PHILIPPINE PESOS (PHP3,694,689.00) to be taken from the reversion of Continuing Capital Outlay accounts of the City Engineering Office to wit:

FROM:

Office Equipment – 2018  
Const. & Heavy Equipment – 2016

PHP2,500,000.00  
PHP1,194,689.00

TOTAL

PHP3,694,689.00  
=====

TO:

Motor Vehicles

PHP3,694,689.00  
=====

WHEREAS, the requested amount to be reverted is for the purchase of three (3) units service vehicles to be used by the requesting office for the use of the technical personnel in conducting surveys and inspection of proposed & on-going projects of the city;

WHEREAS, LBP Form No. 8, Statement of Funding Sources FY 2019, was issued and signed by the OIC-City Treasurer and City Accountant indicating therein that the amount of THREE MILLION SIX HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE PHILIPPINE PESOS (PHP3,694,689.00) shall be taken from the reversion of the Continuing Appropriation accounts of the Office of the City Engineer, a copy of said form is attached hereto as Annex "A" and made an integral part hereof;

WHEREAS, LBP Form No. 9, Statement of Supplemental Appropriation CY 2019, was issued and signed by the City Budget Officer and approved by the City Mayor, a copy of said form is attached hereto as Annex "B" and made an integral part hereof;

WHEREAS, the OIC-City Treasurer and the City Budget Officer issued a certification dated April 29, 2019, attested by the City Mayor, stating therein that the amount of THREE MILLION SIX HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE PHILIPPINE PESOS (PHP3,694,689.00) to be taken from the Continuing Appropriation accounts of the Office of the City Engineer is available for reversion, a copy of said certification is hereto attached as Annex "C" and made an integral part hereof;

WHEREAS, the endorsed request is found to be justified and reasonable as the purchase of said vehicles is geared towards the improvement of the efficiency and effectiveness of the requesting office's delivery of service, and would greatly redound to the benefit of the city's constituents and to the general public;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Vincent L. Rama, Nolito M. Quilang and Esteban V. Laurente; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 008**  
**Series of 2019**

**AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF THREE MILLION SIX HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE PHILIPPINE PESOS (PHP3,694,689.00) FOR THE PURCHASE OF THREE (3) UNITS BRAND NEW SERVICE VEHICLES FOR THE CITY ENGINEERING OFFICE TO BE TAKEN FROM REVERSION OF CONTINUING APPROPRIATION ACCOUNTS OF THE SAME OFFICE, TO WIT:**

<b>FROM:</b>	
<b>OFFICE EQUIPMENT – 2018</b>	<b>PHP2,500,000.00</b>
<b>CONST. &amp; HEAVY EQUIPMENT – 2016</b>	<b>PHP1,194,689.00</b>
	-----
<b>TOTAL</b>	<b>PHP3,694,689.00</b>
	=====
<b>TO:</b>	
<b>MOTOR VEHICLES</b>	<b>PHP3,694,689.00</b>
	=====



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 THREE MILLION SIX HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE PHILIPPINE PESOS (PHP3,694,689.00) from various Continuing Appropriation accounts of the Office of the City Engineer abovementioned is hereby reverted and appropriated for the purchase of three (3) units of service vehicles.

**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, June 17, 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 A. Mejia-Romero; City Engineer, Engr. Ranulfo D. Oliveros.; 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 UNANIMOUSLY.

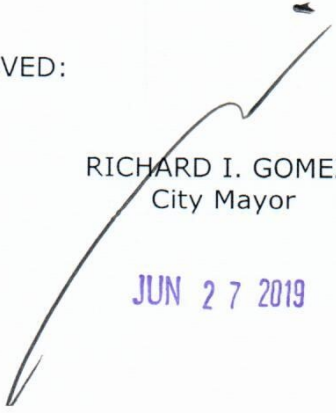
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 008 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fourteenth Sangguniang Panlungsod ng Ormoc in its regular session.

  
NANCY I. LOPENA  
Local Legislative Staff Officer V

ATTESTED:

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

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

JUN 27 2019

LBP FORM No. 8

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

ORMOC CITY  
Province/ City/ Municipality

General Fund  
Fund/Special Account

[illegible]

Certified Correct:

ALICIA C. DIMAPINGUN  
OIC- City Treasurer

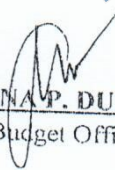
*f. Dela* 9/29/2019  
**ROSARIO G. SERAFICA**  
City Accountant

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

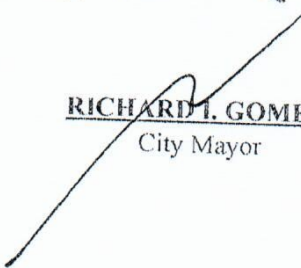
ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
City Engineer's Office	for the purchase of three (3) units service vehicles	8000-2-01-010	Motor Vehicles	1-07-06-010	P3,694,689.00
Total Supplemental Appropriation					P3,694,689.00

Prepared :

  
**SABRINA P. DUERO**  
City Budget Officer

Approved:

  
**RICHARD I. GOMEZ**  
City Mayor



Republic of the Philippines

CITY OF ORMOC

CERTIFICATION

WE HEREBY CERTIFY that funds are available for reversion from the following Continuing Appropriation of the City Engineer's Office to wit,

OFFICE	OBJECT OF EXPENDITURES	ANNUAL APPROPRIATION	AMOUNT OF OBLIGATION	Balance TODATE	AMOUNT TO BE REVERTED
City Engineer's Office	Construction & Heavy Equipment-2016 Office Equipment - 2018			P2,635,000.00 2,500,000.00	P1,194,689.00 2,500,000.00
TOTAL		P0.00	P0.00	P5,135,000.00	P3,694,689.00

Issued this 24th day of April , 2019 .

ALICIA C. DIMAPINGUN  
OIC City Treasurer

SABRINA P. DUERO  
City Budget Officer

ATTESTED:

RICHARD I. GOMEZ

Republic of the Philippines  
City of Ormoc  
**Office of the Vice Mayor**  
HON. LEO CARMELO L. LOCSIN, JR.  
City Vice Mayor

Office Order No. 2019-035  
Date : **11 June 2019**  
To : **NANCY I. LOPENA**  
Local Leg. Staff Officer V  
From : **THE CITY VICE MAYOR**  
Subject : **DESIGNATING THE FUNCTIONS OF OIC-SP SECRETARY**

In view of the official travel of the OIC-SP Secretary, **Ms. Maria Antonieta G. Co Hat**, I hereby designate you to provisionally perform the functions of the OIC-SP Secretary effective June 17, 2019 until her return.

Please be guided.

  
**LEO CARMELO L. LOCSIN, JR.**  
Vice Mayor & Presiding Officer  
14th Sangguniang Panlungsod

File: Sangguniang Panlungsod

Office: (052) 255-2054, 255-2272, 560-8045, 560-8140 Local: 1004