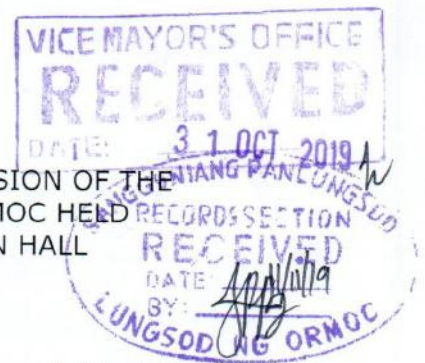


REPUBLICA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON OCTOBER 29, 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, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro Tempore"
SP Member, 2nd Asst. Majority Floor Leader
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member
Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc

ON LEAVE:

Jasper C. Yerro, 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 Indorsement Letter from the City Mayor's Office (CMO), relative to a reversion request of Ms. Alicia C. Dimapungun, OIC-City Treasurer, dated October 7, 2019, for the total amount of FIVE HUNDRED NINETY-FOUR THOUSAND THREE HUNDRED NINETY PHILIPPINE PESOS (Php594,390.00) from the Continuing Appropriation of the City Treasurer's Office;

WHEREAS, the amount is to be reverted from the Continuing Appropriation of the City Treasurer's Office, as stated in the LBP Form No.8 – Statement of Funding Sources, FY 2019, issued by the OIC-City Treasurer and the City Accountant, a copy of which is hereto attached and designated as Annex "A" hereof, to wit:

From:

Office Equipment – 2016	P 144,390.00
Office Equipment – 2017	100,000.00
Office Equipment – 2018	200,000.00
Other Machinery and Equipment – 2018	150,000.00
Total	P 594,390.00
	=====

To:

Information and Communication	
Tech. Equipment	P 375,000.00
Other Property, Plant and Equipment	144,390.00
Furniture and Fixtures	75,000.00
Total	P 594,390.00
	=====

WHEREAS, the purpose of the reversion is to purchase five (5) sets computer, one (1) unit laptop, six (6) units printers, five (5) units lateral cabinet, and two (2) units Fire Theft Safe in replacement of outdated equipment, furniture and fixtures of the City Treasurer's office.

WHEREAS, the endorsement of the CMO relative to the request of the City Treasurer's Office is justified and deemed reasonable and meritorious as the proposed project is directed towards the good and benefit of the Ormoc City constituents and in the furthering of the office's efficacy and effectiveness in the rendering of their service to the general public hence, most deserving of prompt favorable action;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Roiland H. Villasencio, Nolito M. Quilang, Lalaine A. Marcos and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 016
(Series of 2019)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE
TOTAL AMOUNT OF FIVE HUNDRED NINETY-FOUR
THOUSAND THREE HUNDRED NINETY PHILIPPINE
PESOS (PHP594,390.00) TO BE TAKEN FROM THE
CONTINUING APPROPRIATION OF THE CITY
TREASURER'S OFFICE, TO WIT:**

FROM:

OFFICE EQUIPMENT - 2016	PHP 144,390.00
OFFICE EQUIPMENT - 2017	100,000.00
OFFICE EQUIPMENT - 2018	200,000.00
OTHER MACHINERY AND EQUIPMENT - 2018	150,000.00

TOTAL	PHP 594,390.00
	=====

TO:

INFORMATION AND COMMUNICATION TECH. EQUIPMENT	PHP 375,000.00
OTHER PROPERTY, PLANT AND EQUIPMENT	144,390.00
FURNITURE AND FIXTURES	75,000.00

TOTAL	PHP 594,390.00
	=====

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

SECTION 1. CY 2019 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of FIVE HUNDRED NINETY-FOUR THOUSAND THREE HUNDRED NINETY PHILIPPINE PESOS (PHP594,390.00) is hereby reverted and appropriated for the aforementioned purposes of the City Treasurer's Office to be taken from the continuing appropriation of same office.

A.O. No. 016, S. 2019

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, October 29, 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 by Nine (9) Affirmative Votes. SP Member Roiland H. Villasencio and Lalaine A. Marcos were out of the Session Hall during the voting.

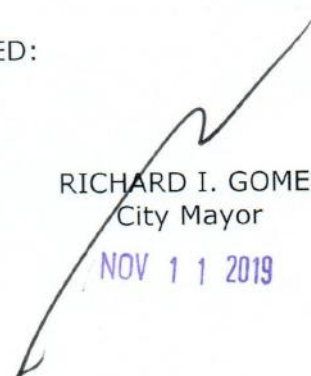
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 016 series of 2019 which approved the General Fund Supplemental Budget of Ormoc City for CY 2019 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

NOV 1 1 2019

LBP FORM No. 8

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


ORMOC CITY
Province/ City/ Municipality

General Fund
Fund/Special Account

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 6/4/19
TIME: 4:15
SIGNATURE: [Signature]

[illegible]

Certified Correct:


ALICIA C. DIMAPUNGUN
OIC- City Treasurer

ROSARIO G. SERAFICA
City Accountant