REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE HAND PANT OF THE FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD RECORDS SECTION 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 Sanguniang Panlungsod was in receipt of an indorsement letter from the City Mayor's Office dated October 7, 2019, respectfully requesting for reversion of funds in the total amount of FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP 500,000.00) to be taken from the Continuing Appropriation of the City Mayor's Office.

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

From:

Furniture and Fixtures – 2011	P 326,183.02
Furniture and Fixtures – 2013	14,950.50
Furniture and Fixtures – 2014	76,457.00
Furniture and Fixtures – 2016	82,409.48
Total	P500,000.00

To:

Information and Communication
Technology Equipment
P 500,000.00
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WHEREAS, the requested amount will be used to augment the ICT account of the City Mayor's Office for the purpose of purchasing one (1) laptop, two (2) desktop and three (3) phone stabilizer for the utilization of City Mayor's Media Center Project.

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation for the aforementioned purpose, supported by relevant justification and documents, is found to be justified and meritorious, is geared towards good governance and administration and 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 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. Villasecio, Nolto M. Quilang, Vincent L. Rama, Lalaine A. Marcos and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 017 (Series of 2019)

AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF FIVE NUNDRED THOUSAND PHILIPPINE PESOS (PHP500,000.00) TO BE TAKEN FROM THE CONTINUING APPROPRIATION OF THE CITY MAYOR'S OFFICE, TO WIT:

FROM:

FURNITURE AND FIXTURES -

2011 PHP 326,183.02

FURNITURE AND FIXTURES -

2013 14,950.50

FURNITURE AND FIXTURES -

2014 76,457.00

FURNITURE AND FIXTURES -

2016 82,409.48

OTAL PHP 500,000.00

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TO:

INFORMATION AND
COMMUNICATION
TECHNOLOGY EQUIPMENT

PHP 500,000.00

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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 THOUSAND PHILIPPINE PESOS (PHP 500,000.00) from the Continuing Appropriation of the City Mayor's Office is hereby reverted and appropriated to augment the Information and Communication Technology Equipment account of the same office.

SECTION 2. <u>EFFECTIVITY</u>. This Appropriation Ordinance shall take effect immediately upon its approval.

A.O. No. 017, S. 2019

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. 017 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

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LBP FORM No. 8

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

ORMOC CITY
Province/ City/ Municipality

General Fund Fund/Special Account

Particulars (1)	Account Ciessification	Anounts
1.0 New Revenue Sources	(2)	(3)
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		The same of the same and the same of the s
3.0 Savings		COMPANY OF STATE OF S
4.0 Realignment		genin very translating to have a substitute a new substitute (Dr. 1000 - 1754) (Billian Andrew St. 2012) (Billian Andrew St. 2012)
5.0 Reversion of Continuing Appropriations: (Office of the City Mayor)		
Furnitures and Fixtures 2011	1-07-07-010	P326,183.02
Furnitures and Fixtures - 2013	1-07-07-010	14,950.50
Furnitures and Fixtures - 2014	1-07-07-010	76,457.00
Furnitures and Fixtures - 2016	1-07-07-010	82,409.48
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TORUTESTANISM COLUMN		P500,000.00

Certified Correct:

CIC- City Treasurer

ROSARIO G. SERAFICA