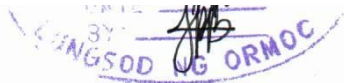


SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE VICE MAYOR'S CONFERENCE ROOM  
ON AUGUST 26, 2019 IN LIEU OF  
AUGUST 27, 2019

PRESENT:

Roiland H. Villasencio,	(Acting City Vice-Mayor), SP Member, Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Benjamin S. Pongos, Jr.,	(Acting City Mayor), SP Member, Majority Floor Leader
Esteban V. Laurente,	(O.B. - Tacloban City), Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Jasper M. Lucero,	SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod was in receipt of an endorsement letter dated August 8, 2019 from the Office of the City Mayor relative to the request of City Engineer Raulfo D. Oliveros, for the reversion of funds in the total amount of THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00);

WHEREAS, the reversion of funds is to be taken from the City Engineer's Office (CEO) Continuing Appropriation, to wit:

FROM:	Const. and Heavy Equipment 2016	PHP 300,000.00
TO:	Other Property, Plant and Equipment	PHP 300,000.00

WHEREAS, the abovementioned request for reversion to augment the Account - Other Property, Plant & Equipment is for the Supply and Installation of Rainwater Harvester at Brgy. Leondoni as indicated in LBP Form No. 9 - Statement Of Supplemental Appropriation CY 2019 prepared by the City Budget Officer and duly approved by the City Mayor, a copy of said form is attached hereto as Annex "A" and made an integral part hereof.

WHEREAS the OIC-City Treasurer and City Accountant issued LBP Form No. 8 - Statement of Funding Sources FY 2019 indicating therein that the amount of THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP 300,000.00) be taken from the reversion of Continuing Appropriation Account - Construction and Heavy Equipment 2016 of the City Engineer's Office, a copy of said certification is attached as Annex "B" and made an integral part hereof.

WHEREAS, this Sanggunian finds the request of the CEO to be justified and deemed reasonable and meritorious as the proposed project will benefit the farmer beneficiaries in Brgy. Leondoni, thus most worthy of prompt favorable support;

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, Gregorio G. Yrastorza III, Jasper M. Lucero, Lalaine A. Marcos, Esteban V. Laurente and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 005**  
**(Series of 2019)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE  
TOTAL AMOUNT OF THREE HUNDRED THOUSAND  
PHILIPPINE PESOS (PHP300,000.00) TO BE TAKEN  
FROM OUT OF THE REVERSION OF THE CONTINUING  
APPROPRIATION OF THE CITY ENGINEER'S OFFICE  
(CEO), TO WIT:**

**FROM:**

**CONST. AND HEAVY  
EQUIPMENT 2016**

**PHP 300,000.00**

**TO:**

**OTHER PROPERTY, PLANT AND  
EQUIPMENT  
(SUPPLY & INSTALLATION  
OF RAINWATER HARVESTER  
@ BRGY. LEONDONI)**

**PHP 300,000.00**

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 THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP300,000.00) is hereby reverted and appropriated to the Account - Other Property, Plant & Equipment of the CEO for the Supply & Installation of Rainwater Harvester at Brgy. Leondoni to be taken from reversion of the Continuing Appropriation of the CEO.

**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 26, 2019.

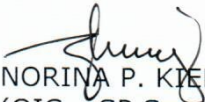
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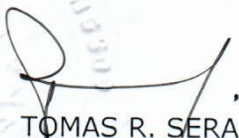
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Engineer, Engr. Ranulfo D. Oliveros; the City Budget Officer; the City Accountant; 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. 005 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.

  
NORINA P. KIERULF  
(OIC - SP Secretary)  
Local Legislative Staff Officer II

ATTESTED:

  
TOMAS R. SERAFICA  
Presiding Officer "Pro-Tempore"  
SP Member

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

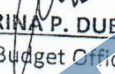
SEP 03 2019

## STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2019

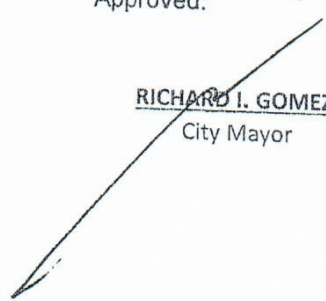
ORMOC CITY  
Province/ City/ Municipality

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Office of the City Engineer	Supply & Installation of Rain Water Harvester at Brgy. Leondoni	8000-2-01-010	Other Property, Plant & Equipment	1-07-99-990	P300,000.00
Total Supplemental Appropriation					P300,000.00

Prepared :

  
SABRINA P. DUERO  
City Budget Officer

Approved:

  
RICHARD I. GOMEZ  
City Mayor

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: 8-8-19  
TIME: 8:35  
SIGNATURE: JmaA

[illegible]

Certified Correct:

ALICIA C. DIMAPINGUN  
City Treasurer

ROBARIO G. SERAFICA  
City Accountant