

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 MULTI-PURPOSE HALL, ORMOC CITY HALL BUILDING  
ON APRIL 07, 2020

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 <sup>st</sup> Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 2 <sup>nd</sup> Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Joan Marbie C. Simbajon,	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 (CMO) dated April 6, 2020 relative to the reversion of funds in the amount of NINE MILLION EIGHT HUNDRED NINE THOUSAND TWO HUNDRED FORTY-FIVE PHILIPPINE PESOS and FORTY-SEVEN CENTAVOS (PHP9,809,245.47) for the purchase of Food and Non-Food Items to support COVID-19 Operations;

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect LBP No. 8 and LBP No. 9 were consecutively issued by the concerned offices certifying therein that the amount of NINE MILLION EIGHT HUNDRED NINE THOUSAND TWO HUNDRED FORTY-FIVE PHILIPPINE PESOS AND FORTY-SEVEN CENTAVOS (PHP9,809,245.47) is deemed available for the aforementioned purpose to be taken from the 5% Local Disaster Risk Reduction And Management Fund (LDRRMF) 2017-2019 Continuing Appropriations, herein attached as Annex "A" and "B" respectively, to wit:

From:

**5% LDRRMF 2017-2019  
Continuing Appropriations  
Per Attached Schedule**

**PHP 9,809,245.47  
=====**

To:

**Maintenance & Other Operating Expenses:**

<b>Welfare Goods Expenses</b>	<b>PHP 1,352,948.00</b>
<b>Chemical &amp; Filtering Supplies Expenses</b>	<b>250,450.00</b>
<b>Other Supplies &amp; Materials Expenses</b>	<b>402,800.00</b>
<b>Other Land Improvement</b>	<b>110,000.00</b>

**Capital Outlay:**

<b>ICT Equipment</b>	<b>657,700.00</b>
<b>Communication Equipment</b>	<b>400,000.00</b>
<b>Disaster Response Rescue Equipment</b>	<b>902,000.00</b>
<b>Technical &amp; Scientific Equipment</b>	<b>4,235,347.47</b>



<b>Other Property, Plant and Equipment</b>	<b>1,498,000.00</b>
<b>Total:</b>	<b>PHP9,809,245.47</b>
	<b>=====</b>

WHEREAS, Presidential Proclamation No. 922 declared a State of Public Health Emergency and capacitated government agencies and LGUs to immediately act to prevent loss of life, utilize appropriate resources to implement urgent and critical measures to contain or prevent the spread of COVID-19, mitigate its effects and impact to the community, and prevent serious disruption of the functioning of the government and the community;

WHEREAS, Republic Act 10121 or the DRRM Act of 2010 state that the Local Disaster Risk Reduction and Management Council (LDDRMC) shall monitor and evaluate the use and disbursement of the LDRRM Fund based on the LDRRM Plan as incorporated in the local development plans and annual work and financial plan, and upon the recommendation of the LDRRMO and approval of the sanggunian concerned, the LDDRMC may transfer the said funds to support other essential risk reduction activities;

WHEREAS, the CDRRMC issued Resolution No. 1 approving the reversion of the Calendar Years 2017, 2018 and 2018 LDRRM Fund Continuing Capital Outlay to other priority program/projects of the CDRRMO for the purpose of reducing instances of idle cash balances and reverting such fund to other priority programs and projects such as the purchase Food and Non-Food Items to support the affected population due to COVID-19, said resolution is herein attached as Annex "C";

WHEREAS, the amount allocated for the procurement of One (1) SCBA Compressor Engine Drive and Filter to be utilized during Earthquake Operations amounting to NINE HUNDRED TWO THOUSAND PHILIPPINE PESOS (PHP902,000.00) and the Enhancement of Automated Weather Station Facilities in Brgy. Cabintan, Ormoc City to which the project cost amounted to ONE HUNDRED TEN THOUSAND PHILIPPINE PESOS (PHP110,000.00) is temporarily deferred as it is not directly related to COVID-19 Operations;

WHEREAS, the endorsement of the CMO relative to the reversion request of the CDRRMO is justified and deemed reasonable and meritorious as the proposed project is directed towards the good and benefit of the Ormoc City Constituents 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, Esteban V. Laurente and Joan Marbie C. Simbajon: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 008**  
**(Series of 2020)**

**AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF EIGHT MILLION SEVEN HUNDRED NINETY-SEVEN THOUSAND TWO HUNDRED FORTY-FIVE PHILIPPINE PESOS AND FORTY-SEVEN CENTAVOS (PHP8,797,245.47) FOR THE PURCHASE OF FOOD AND NON-FOOD ITEMS TO SUPPORT COVID-19 OPERATIONS, TO BE TAKEN FROM THE 5% LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND 2017, 2018 AND 2019 CONTINUING APPROPRIATIONS, TO WIT:**



**FROM:**

**5% LDRRMF 2017-2019 CONTINUING  
APPROPRIATIONS PER ATTACHED  
SCHEDULE**

**PHP 8,797,245.47**

**=====**

**TO:**

**MAINTENANCE & OTHER OPERATING  
EXPENSES WELFARE GOODS  
EXPENSES**

**PHP 1,352,948.00**

**CHEMICAL & FILTERING SUPPLIES  
EXPENSES**

**250,450.00**

**OTHER SUPPLIES & MATERIALS  
EXPENSES**

**402,800.00**

**CAPITAL OUTLAY:**

**ICT EQUIPMENT**

**657,700.00**

**COMMUNICATION EQUIPMENT**

**400,000.00**

**TECHNICAL & SCIENTIFIC**

**EQUIPMENT**

**4,235,347.47**

**OTHER PROPERTY, PLANT AND  
EQUIPMENT**

**1,498,000.00**

**TOTAL**

**PHP 8,797,245.47**

**=====**

**SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of EIGHT MILLION SEVEN HUNDRED NINE-SEVEN THOUSAND TWO HUNDRED FORTY-FIVE PHILIPPINE PESOS AND FORTY-SEVEN CENTAVOS (PHP8,797,245.47) is hereby reverted and appropriated for the purchase of Food and Non-Food Items to support COVID-19 operations, to be taken from the 5% Local Disaster Risk Reduction And Management Fund (LDRRMF) 2017-2019 Continuing Appropriations of the City Disaster Risk Reduction & Management Office.

**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, April 07, 2020.

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 City Treasurer; the City Engineering Office; the ORWASA; the City Auditor; the CDRRMO; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; CDRRMO Office and other offices concerned;

CARRIED UNANIMOUSLY.



A.O. No. 008, S. 2020

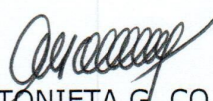
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, April 07, 2020.


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 City Treasurer; the City Engineering Office; the ORWASA; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; CDRMO Office and other offices concerned;

CARRIED UNANIMOUSLY.

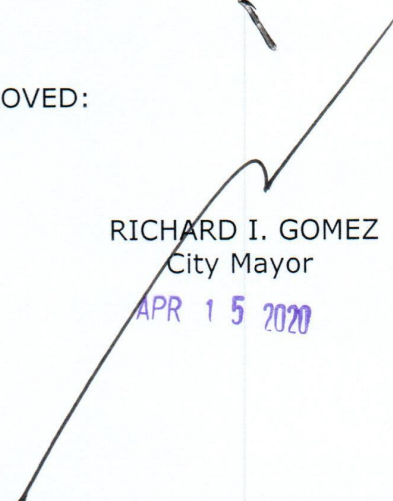
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 008 series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session.

  
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

APR 15 2020




Annex "A"

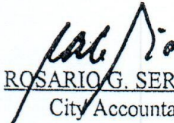
LBP FORM No. 8

STATEMENT OF FUNDING SOURCES  
(SUPPLEMENTAL BUDGET No. )  
FY 2020

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 5% LDRRMF 2017-2019 Continuing Appropriations per attached schedule		P9,809,245.47
Total Estimated Income		P9,809,245.47

Certified Correct:  
  
DELIA C. VILBAR  
City Treasurer

  
ROSARIO G. SERAFICA  
City Accountant



Annex "B"

LBP Form No. 2

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AJP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
CDRRMO	For the purchase of food & non- food items to support COVID-19 operations	Maintenance & Other Operating Expenses: 9000-2-01-000-013-01 9000-2-01-000-013-07 9000-2-01-000-013-07 9000-2-01-000-012-01  Capital Outlay: 9000-2-01-000-012-01 9000-2-01-000-012-04 9000-2-01-000-012-09 9000-2-01-000-012-04 9000-2-01-000-012-04/ 9000-2-01-000-012-12/ 9000-2-01-000-013-07	Welfare Goods Expenses Chemical & Filtering Supplies Exp Other Supplies & Materials Exp. Other Land Improvement  ICT Equipment Communication Equipment Disaster Response Rescue Equip Technical & Scientific Equip.  Other Property, Plant & Equip.	5-02-03-060 5-02-03-130 5-02-03-990 1-07-02-990  1-07-05-030 1-07-05-070 1-07-05-090 1--07-05-140  1-07-99-990	P1,352,948.00 250,450.00 402,800.00 110,000.00  657,700.00 400,000.00 902,000.00 4,235,347.47  1,498,000.00
Total Supplemental Appropriation					P9,809,245.47

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

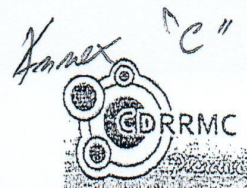
RICHARD L. GOMEZ  
City Mayor





Republic of the Philippines  
Ormoc City

**CITY DISASTER RISK REDUCTION & MANAGEMENT COUNCIL**



EXCERPT FROM THE MINUTES OF THE REGULAR FULL COUNCIL MEETING OF THE CITY DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL OF ORMOC HELD AT THE LIGA NG MGA BARANGAY MULTI-PURPOSE HALL, ON MARCH 12, 2020.

**RESOLUTION NO. 01**

*Series of 2020*

**A RESOLUTION TO REVERT THE CALENDAR YEAR 2017, YEAR 2018 AND YEAR 2019 LDRRM FUND CONTINUING CAPITAL OUTLAY TO OTHER PRIORITY PROGRAM/PROJECTS OF THE CDRRMO.**

WHEREAS, in line with the provisions of RA 10121 or the "DRRM Act of 2010" Section 21; the Local Disaster Risk Reduction and Management Council (LDRRMC) shall monitor and evaluate the use and disbursement of the LDRRM Fund based on the LDRRM Plan as incorporated in the local development plans and annual work and financial plan; and upon the recommendation of the LDRRMO and approval of the sanggunian concerned, the LDRRMC may transfer the said fund to support other essential risk reduction activities;

WHEREAS, to enhance implementation of other planned activities and for efficient cash management and reduce instances of idle cash balances the following Continuing Capital Outlay Accounts for CY 2017, CY 2018 and 2019 under the LDRRM Fund is hereby reverted to other priority programs and projects; *(Please see attached Reversion Table)*

NOW, THEREFORE, on motion of the LDRRM Council member, Mr. Vitaliano Gallo, Jr., City IPGD Officer and duly seconded by Mr. Enrique Caberos from the PWD Office, BE IT;

RESOLVED, as it hereby Resolved, TO REVERT CALENDAR YEAR 2017, YEAR 2018 AND YEAR 2019 LDRRM FUND CONTINUING CAPITAL OUTLAY TO OTHER PRIORITY PROGRAM/PROJECTS THE CDRRMO.

FURTHER resolved to furnish copy of this resolution to the 14th Sangguniang Panlungsod to request for its for approval, and to the City Budget Office, City Accounting Office, the Office of Civil Defense Region 8 for information and guidance.

"RESOLUTION APPROVED UNANIMOUSLY" this 12th day March 2020, Ormoc City, Philippines.

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I HEREBY CERTIFY to the correctness of the foregoing resolution.

ATTESTED :

CIRIACO E. TOLIBAO II  
Secretariat

ENGR. RAOUL E. CAM  
City Planning & Dev't. Coordinator  
Temporary Presiding Officer



## REVERSION SUMMARY

CONTINUING CAPITAL OUTLAYS 2017-2019

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Year	FROM	Amount
2017	Machinery-Machinery (9940-94-5 1-07-05-010-2017-0001)	9.00
2017	Other Structures-Other Structure (9940-94-5 1-07-04-990-2017-74)	5,600,000.00
2017	Other Machinery & Equipment (9940-94-5 1-07-05-990-000A)	685,000.00
2017	Other Property, Plant, and Equipment (9940-94-5 1-07-99-990-000A)	237,700.00
2017	Other Structures-Other Structures (9940-94-1 1-07-04-990-2017-74(1))	19,361.37
2018	Buildings-Construction/Repair/Enhancement of Identified Brgy. Evacuation Center-Brgy Tambulilid (9940-94-5 1-07-04-010-2018-1)	306,303.79
2018	Other Structures – Slope Protection Program (9940-94-5 1-07-04-990-2018-0004)	1,000,000.00
2018	Communication Equipment (9940-94-5 1-07-05-070)	31,400.00
2018	Other Structures-Support for Environment and Climate Change Adaptation programs, projects, and activities (9940-94-5 1-07-04-990-2018-0005)	129,500.00
2018	Technical and Scientific Equipment (9940-94-5 1-07-05-140-000A)	171,071.98
2018	Other Property, Plant, & Equipment (9940-94-5 1-07-99-990-000A)	2,696.51
2019	Road Networks - Hazard Warning Signages (9940-94-3 1-07-03-010-2019-0036)	36,294.00
2019	Infrastructure Assets - Flood Control System (9940-94-3 1-07-03-020-2019-0009)	1,000,000.00
2019	Other Structures - Construction of Evacuation Center (Brgy. Margen) (9940-94-3 1-07-04-990-2019-0007)	90,721.32
2019	Other Structures - Signages for Evacuation Centers (9940-94-3 1-07-04-990-2019-0008)	23,800.00
2019	Communication Equipment - Support for Disaster Response Cluster Programs and other activities establishing linkages/network with other LGUs (9940-94-3 1-07-05-070-0001)	130,300.00
2019	Communication Equipment - Purchase of Emergency/Disaster Equipment and Supplies (9940-94-3 1-07-05-070-0002)	46,750.00
2019	Disaster Response & Rescue Equipment - Purchase of Emergency/Disaster Equipment and Supplies (9940-94-3 1-07-05-090-0002)	121,583.50
2019	Disaster Response & Rescue Equipment - Provision for Personnel Protective Equipment (PPEs) for the City DRRM Council Members, Ormoc SRR team, & Accredited Community Disaster Volunteers (9940-94-3 1-07-05-090-0004)	89,854.00
2019	Medical Equipment (9940-94-3 1-07-05-110)	4,000.00
2019	Technical & Scientific Equipment - Purchase of Emergency/Disaster Equipment and Supplies (9940-94-3 1-07-05-140-0001)	1,400.00
2019	Technical & Scientific Equipment - Established and support for Ormoc City Integrated Multi-hazard Early Warning System (9940-94-3 1-07-05-140-0002)	13,500.00
2019	Watercraft - Watercraft (1-07-06-040-0000A)	12,000.00
		9,809,245.47



	TO	AMOUNT
MOOE	<b>Welfare Goods Expenses (5-02-03-060)</b> AIP REFERENCE CODE : 9000-2-01-000-013-01 Provision of Food and Non-food item requirements for disaster stricken areas <i>Food and Non-food items</i> <ul style="list-style-type: none"> <li>Provision of food and non-food items to affected communities due to COVID-19 and provision of meal support to frontliners/responders and COVID-19 Task force member agencies</li> </ul>	1,352,948.00
MOOE	<b>Other Supplies &amp; Materials Expenses (5-02-03-990)</b> AIP REFERENCE CODE : 9000-2-01-000-013-07 Disease Control Management <i>Flat cord wire, Rubber socket, Surface convenience outlet, Male plug rubber, Electric tape, LED bulb 11 watts, Water Faucet, Taplon tape, Lavatory, Electric fan stand fan, Tie wire</i> <ul style="list-style-type: none"> <li>For establishment of isolation facilities for PUM and PUI</li> </ul>	402,800.00
MOOE	<b>Chemical and Filtering Supplies Expenses (5-02-03-130)</b> AIP REFERENCE CODE : 9000-2-01-000-013-07 Disease Control Management <i>Manual Sprayer</i> <ul style="list-style-type: none"> <li>For establishment of isolation facilities for PUM and PUI</li> </ul>	250,450.00
CO	<b>Other Land Improvement (1-07-02-990)</b> AIP REFERENCE CODE : 9000-2-01-000-012-01 Support for Ormoc City DRRM Operations Center Integrated Multi-hazard Early Warning System <i>Enhancement of Automated Weather Station Facilities in Brgy. Cabintan, Ormoc City</i> <ul style="list-style-type: none"> <li>Support for Ormoc City DRRM Operations Center – Integrated Early Warning system enhancement</li> </ul>	110,000.00
CO	<b>Information &amp; Communication Technology (ICT) Equipment (1-07-05-030)</b> AIP REFERENCE CODE : 9000-2-01-000-012-01 Support for Ormoc City DRRM Operations Center Integrated Multi-hazard Early Warning System <i>Desktop computer, Laptop, Printer, Computer support accessories</i> <ul style="list-style-type: none"> <li>Support for Ormoc City DRRM Operations Center – Integrated Early Warning system enhancement</li> </ul>	657,700.00
CO	<b>Disaster Response and Rescue Equipment (1-07-05-090)</b> AIP REFERENCE CODE : 9000-2-01-000-012-09 Support to the Operation and Maintenance of the 24/7 Ormoc City DRRM Operations Center <i>SCBA compressor engine drive and filter</i> <ul style="list-style-type: none"> <li>Purchase of disaster response equipment in case of Confined-space and Collapse structure Search and Rescue in response to building collapse after earthquakes</li> </ul>	902,000.00



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**CIRIACO E. TOLIBAO II, MPM**  
*City DRRM Officer*  
*Ormoc City DRRM Office*