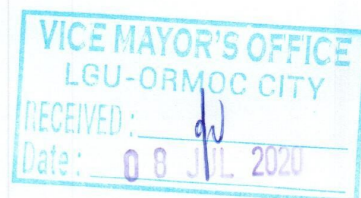


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON JULY 07, 2020



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
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 urgent endorsement letter from the City Mayor's Office (CMO) dated July 6, 2020 requesting for a supplemental appropriation in the amount of THIRTY MILLION TWO HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN PHILIPPINE PESOS AND SIXTY-THREE CENTS (PHP30,293,757.63) for provision of 5% Disaster Risk Reduction and Management (DRRM) Fund and LGU Support to COVID-19 related program;

WHEREAS, the President issued Proclamation No. 929 Declaring A State of Calamity throughout the Philippines due to the COVID - 19 enjoining all government agencies and Local Government Unit (LGUs) to render full assistance to and cooperation with each other and mobilizing the necessary resources to undertake critical, urgent, and appropriate disaster response aid and measures in a timely manner to curtail and eliminate the threat of COVID - 19;

WHEREAS, R.A. 11469 (the "Bayanihan to Heal as One Act") provides that all LGU shall be authorized, notwithstanding any law to the contrary, to reprogram, reallocate, and realign from savings on other items of appropriations in the FY 2020 General Appropriations Act (GAA) in the Executive Department, as may be necessary and beneficial to fund measures that address and respond to the COVID-19 emergency, including social amelioration for affected communities, and the recovery of areas, sectors and industries severely affected;

WHEREAS, as a response the DOE issued Department Order (DO) Circular No. 2020-04-00080 entitled "Rationalizing the Utilization of ER 1-94 Funds by Host Local Government Units in Response to COVID-19 Public Health Emergency" which took effect last April 6, 2020 stating that Host LGUs can now use these funds to undertake their duty to mitigate, if not, contain the COVID-19 and issuing the corresponding framework to utilize ER 1-94 Funds to bolster their efforts to the COVID -19 crisis in their respective areas;

WHEREAS, it is the thrust of our Local Government to ensure the availability of essential goods, in particular food and medicine, by adopting measures as may reasonably be necessary to facilitate and/or minimize disruption to the supply chain, especially for basic commodities and services to the maximum extent possible

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, herein attached as Annex "A" and "B" respectively, were consecutively issued by the concerned offices certifying therein that the amount of THIRTY MILLION TWO HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN PHILIPPINE PESOS AND SIXTY-THREE CENTS (PHP30,293,757.63) is deemed available for the aforementioned purpose to be taken from the realignment of Share of Energy Regulation (ER) 1-94 Fund, to wit:

From:		
	Share from Energy Regulation 1-94 (ER 1-94) Fund	PHP 30,293,757.63 =====
To:		
	5% LDRRM – Other Maintenance & Operating Expenses	PHP 1,514,687.89
	Other Supplies & Materials Expenses	20,290,267.40
	Power Supply System	5,072,402.34
	Other Property, Plant & Equipment	3,416,400.00

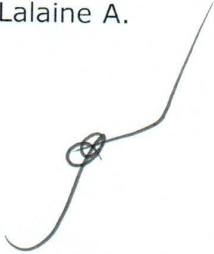
	TOTAL	PHP 30,293,757.63 =====

WHEREAS, the amount requested will be used for COVID-19 related program such as but not limited to the Electrification Project of the Ormoc COVID -19 Isolation/Quarantine Facilities as well as for the provision for frontliners and border patrols and purchase of relief goods for the constituents of Ormoc City;

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, reasonable, necessary and is deemed mandatory in nature, and obligates LGU-Ormoc to provide the same to its constituents in their disaster preparedness and response efforts to contain the spread of COVID-19;

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, Nolito M. Quilang, Roiland H. Villasencio, Jasper M. Lucero, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



**APPROPRIATION ORDINANCE NO. 015
(Series of 2020)**

AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF THIRTY MILLION TWO HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN PHILIPPINE PESOS AND SIXTY-THREE CENTS (PHP30,293,757.63) FOR THE PROVISION OF 5% DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) FUND AND LGU SUPPORT TO COVID-19 RELATED PROGRAM TO BE TAKEN FROM THE SHARE OF ENERGY REGULATION (ER) 1-94 FUND OF THIS CITY.

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of THIRTY MILLION TWO HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN PHILIPPINE PESOS AND SIXTY-THREE CENTS (PHP30,293,757.63) is hereby appropriated for the provision of 5% Disaster Risk Reduction and Management (DRRM) Fund and LGU Support to COVID-19 related program to be taken from the City Share of Energy Regulation (ER) 1-94 Fund of this city.

SECTION 2. EFFECTIVITY. This Appropriation Ordinance shall take effect immediately upon its approval.

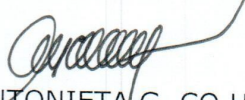
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget &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

ENACTED, July 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 Planning & Development Office; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;


CARRIED by Ten (10) Affirmative Votes. SP Members Benjamin S. Pongos, Jr. and Nolito M. Quilang were out of the Session Hall during the voting.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 015 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

A.O. No. 015, S. 2020

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

JUL 13 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 Share from ER 1-94		P30,293,757.63
Total Estimated Income		P30,293,757.63

Certified Correct:


DELIA C. VILBAR
City Treasurer

ROSARIO G. SERAFICA
City Accountant

"Annex B"

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
CRRMO	provision of 5% DRRM Fund		5% LDRRMF		
			Other Maint. & Oper. Expenses	5-02-99-990	P1,514,687.89
CMO/CHO CGSO	LGU Support to COVID-19 related program		Other Supplies & Materials Expense	5-02-03-990	20,290,267.40
			Power Supply System	1-07-03-050	5,072,402.34
			Other Property Plant & Equipment	1-07-99-990	3,416,400.00
Total Supplemental Appropriation					P30,293,757.63

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ
City Mayor

"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

[illegible]

Certified Correct:

DELIA C. VILBAR
City Treasurer

City Treasurer

~~ROSARIO G. SERAFICA~~
~~City Accountant~~

"Annex B"

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
CDRRMO	provision of 5% DRRM Fund		5% LDRRMF		
			Other Maint. & Oper. Expenses	5-02-99-990	P1,514,687.89
CMO/CHO	LGU Support to COVID-19		Other Supplies & Materials Expense	5-02-03-990	20,290,267.40
CGSO	related program		Power Supply System	1-07-03-050	5,072,402.34
			Other Property Plant & Equipment	1-07-99-990	3,416,400.00
Total Supplemental Appropriation					P30,293,757.63

Prepared :

SABRINA P. DUEÑO
City Budget Officer

Approved:

RICHARD I. GOMEZ
City Mayor