REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

2 9 JUL 2020

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE RECORDS SECTION OF THE RECORDS SECTI

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

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 July 6, 2020 requesting for a supplemental appropriation in the amount of SIX MILLION TWO HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP6,260,000.00) for lot acquisition for the expansion of public cemetery at Brgy. Valencia, Ormoc City relative to the Sangguniang Panlungsod (SP) Resolution No. 2020-033;

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, was consecutively issued by the concerned offices certifying therein that the amount of SIX MILLION TWO HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP6,260,000.00) is deemed available for the aforementioned land acquisition to be taken from the city's savings;

WHEREAS, the amount requested will be used to pay portion of the lot acquisition for the expansion of public cemetery at Brgy. Valencia, Ormoc City with an appraised value of not more than Eight Hundred Philippine Pesos (Php800.00) per square meter for a total of Twelve Thousand Nine Hundred Twelve (12,912) square meters;

WHEREAS, the total acquisition cost is Ten Million Three Hundred Twenty Nine Thousand Six Hundred Philippine Pesos (Php10,329,600.00) to which Five Million Philippine Pesos (Php5,000,000.00) is to be taken from the General Services Office (GSO) 2019 Continuing Allotment for Capital Outlay while the remaining balance plus the miscellaneous cost amounting to the sum of Six Million Two Hundred Sixty Thousand Philippine Pesos (Php6,260,000.00) as currently requested will be taken from the Unappropriated Surplus End of CY 2019;

WHEREAS, SP Resolution No. 2020-033 granted the authority to the City Mayor Richard I. Gomez, for and on behalf of the City of Ormoc as vendee to purchase the aforementioned lot stating therein that the price is deemed to be just, fair and necessary and that the City Legal Office found nothing objectionable to the Contract to Sell by the heirs of the owners of the same;

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious as its implementation is directed towards the good and benefit of the Ormoc City constituents, is not contrary to law, existing contract, public policy, customs and morals, facilitates the ongoing developmental progress of the city 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, Estaban V. Laurente, Nolito M. Quilang, Joan Marbie C. Simbajon, Roiland H. Villasencio, Jasper M. Lucero, Vincent L. Rama, Lalaine A. Marcos and Gregorio G. Yrastorza III: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 018 (Series of 2020)

AN ORDINANCE APPROPRIATING THE AMOUNT OF SIX MILLION TWO HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP 6,260,000.00) FOR LOT ACQUISITION FOR THE EXPANSION OF PUBLIC CEMETERY AT BRGY. VALENCIA, ORMOC CITY CHARGEABLE AGAINST UNAPPROPRIATED SURPLUS END OF CALENDAR YEAR 2019.

SECTION 1. <u>CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET.</u> The total amount of SIX MILLION TWO HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP6,260,000.00)) is hereby appropriated for lot acquisition for the expansion of public cemetery at Brgy. Valencia, Ormoc City relative to the Sangguniang Panlungsod (SP) Resolution No. 2020-033 chargeable against Unappropriated Surplus End of Calendar Year 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, July 28, 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 Auditor; the City Planning & Development Coordinator; the CGSO; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 018 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 Secretary to the Sangguniang Ranlungsod

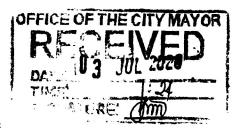
ATTESTED:

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

APPROVED:

City Mayor AUG 0 3 2020

RICHARD I. GOMEZ



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			(3)
Tax Revenue			
Loan Proceeds (Borrowings)			
2.0 Actual Collection in Excess of the Estimated Income			
.0 Savings			D(250 000 0
.0 Realignment			P6,260,000.0
.0 Reversion of Appropriation			
	4		
Total Estimated Income			
			P6,260,000.0

Certified Correct:

DELIA C. VILBAR
City Treasurer

ROSARIO G. SERAFICA
City Accountant

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020

ORMOC CITY

mplementing Office	Particulars/Purpose	AIP Code	Object of Expenditure	Account Code	Amount			
(1)	(2)	(3)	(4)	(5)	(6)			
Office	l lot acquisition for the expansion of public cemetery @Brgy. Valencia, Ormoc City Total Supplemental Appropriat	9000-2-01-000-021	Land	1-07-01-010	P6,260,000.00			
	F0,200,000.001							

Prepared:

SABRINAP, DUERO
City Eugget Officer

Approved:

City Mayor