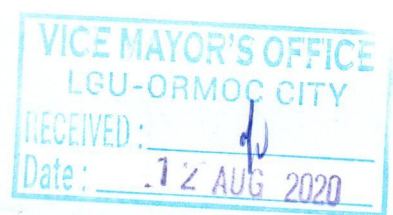


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON AUGUST 11, 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

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 16, 2020 relative to the request for reversion of funds in the amount of THREE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP350,000.00) from the Continuing Appropriation of the City Veterinary Office - Other Machinery and Equipment -2018 to Current Year Appropriation Capital Outlay-Office Equipment and Information and Communication Technology (ICT) Equipment of the same office;

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 THREE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP350,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of the Continuing Appropriation of the City Veterinary Office - Other Machinery and Equipment - 2018, to wit;

From:

Continuing Appropriation- City Veterinary Office:

Other Machinery and Equipment - 2018

PHP 350,000.00

=====

To:

Current Appropriation City Veterinary Office- Capital Outlay:

Office Equipment

PHP 200,000.00

ICT Equipment

150,000.00

PHP 350,000.00

=====

WHEREAS, the amount requested will be used to purchase one (1) digital photocopier, one (1) laptop and one (1) projector for utilization of the City Veterinary Office in program implementation in delivering competitive and efficient animal health care services and other veterinary services to constituents of Ormoc City such as, but not limited to, animal related information dissemination campaigns and programs;

WHEREAS, this Sanggunian finds that supplemental request justified and deemed reasonable and meritorious as the implementation of aforementioned of project of the concerned local government office is directed towards the good and benefit of the Ormoc City constituents and in furthering the office's efficacy and effectiveness in the rendering of their services to the general public 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, Gregorio G. Yrastorza III, Vincent L. Rama, Joan Marbie C. Simbajon, Nolito M. Quilang and Roiland H. Villasencio: be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 019
(Series of 2020)**

AN ORDINANCE REVERTING AND APPROPRIATING THE AMOUNT OF THREE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP350,000.00) TO BE TAKEN FROM THE CONTINUING APPROPRIATION OF THE CITY VETERINARY OFFICE - OTHER MACHINERY AND EQUIPMENT - 2018 TO CURRENT YEAR APPROPRIATION CAPITAL OUTLAY - OFFICE EQUIPMENT AND INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT OF THE SAME OFFICE, TO WIT:

FROM:

**CONTINUING APPROPRIATION -
CITY VETERINARY OFFICE:
OTHER MACHINERY AND
EQUIPMENT - 2018**

**PHP 350,000.00
=====**

TO:

**CURRENT APPROPRIATION-CITY VETERINARY
OFFICE
CAPITAL OUTLAY:
OFFICE EQUIPMENT
ICT EQUIPMENT**

**PHP 200,000.00
150,000.00

PHP 350,000.00
=====**

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total amount of THREE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP350,000.00) of the General Fund Supplemental Budget of Ormoc City is hereby reverted and appropriated to supplement the Current Year Appropriation - Capital Outlay - Office Equipment and ICT Equipment of the City Veterinary Office to be taken from the reversion of Continuing Appropriation - Other Machinery and Equipment - 2018 of the same 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, August 19, 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; City Veterinary Office; 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. 019 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

AUG 17 2020

"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)
City Veterinary Office	for the purchase of photocopier, projector and laptop	8000-2-01-010-015	Office Equipment ICT Equipment	1-07-05-020 1-07-05-030	P200,000.00 150,000.00
Total Supplemental Appropriation					P350,000.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ
City Mayor