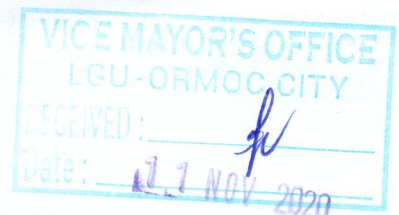
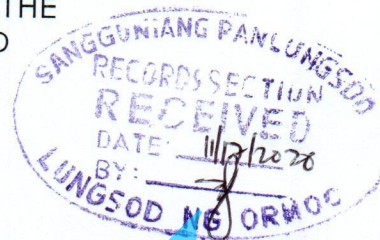


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON NOVEMBER 10, 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
SP Member
SP Member
SP Member, Asst. Majority Floor Leader
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member

Joan Marbie C. Simbajon,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

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 received an endorsement letter from the City Mayor's Office (CMO) dated September 9, 2020 requesting for the reversion of funds in the amount of FOUR HUNDRED THOUSAND PHILIPPINE PESOS (PHP400,000.00) from the Current and Continuing Appropriations of Ormoc City Superdome for the additional purchase of Four (4) Units Speakers and One (1) Lot CCTV Equipment and Accessories;

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 FOUR HUNDRED THOUSAND PHILIPPINE PESOS (PHP400,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Current and Continuing Appropriations of Ormoc City Superdome, herein attached as Annex "A" and "B" respectively, to wit:

From:	
Current Appropriation - Superdome:	
Sports Equipment	Php 50,000.00
Continuing Appropriation - Superdome:	
Other Property, Plant & Equipment -	
Supply & Installation of High Volume	
Low Speed Fan (HVLS) - 2019	Php 200,000.00
Power Supply Systems - 2019	Php 150,000.00
TOTAL	----- Php 400,000.00 =====

To:
Other Property, Plant & Equipment

Php 400,000.00
=====

WHEREAS, the reverted amount will be used for the purchase and installation of additional CCTV to cover blind spots within the Superdome as well as additional purchase and installation of speakers to improve the sound system of the same;

WHEREAS, the endorsement of the CMO, relative to the reversion request of the Ormoc City Superdome, 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, Gregorio G. Yrastorza III, Joan Marbie C. Simbajon, Roiland H. Villasencio and Esteban V. Laurente: be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 025
(Series of 2020)

AN ORDINANCE REVERTING AND APPROPRIATING THE TOTAL AMOUNT OF FOUR HUNDRED THOUSAND PHILIPPINE PESOS (PHP400,000.00) FOR THE PURCHASE AND INSTALLATION OF FOUR (4) UNITS SPEAKERS AND ONE (1) LOT CCTV EQUIPMENT AND ACCESSORIES TO BE TAKEN FROM THE CURRENT AND CONTINUING APPROPRIATIONS OF ORMOC CITY SUPERDOME, THIS CITY, TO WIT:

FROM:

CURRENT APPROPRIATION – SUPERDOME:
SPORTS EQUIPMENT **PHP 50,000.00**

CONTINUING APPROPRIATION
– SUPERDOME:

OTHER PROPERTY, PLANT &
EQUIPMENT – SUPPLY &
INSTALLATION OF HIGH
VOLUME LOW SPEED FAN
(HVLS) – 2019 **PHP 200,000.00**

POWER SUPPLY SYSTEMS – 2019 **PHP 150,000.00**

TOTAL **PHP 400,000.00**
=====

TO:

OTHER PROPERTY, PLANT &
EQUIPMENT

PHP 400,000.00
=====

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total amount of FOUR HUNDRED THOUSAND PHILIPPINE PESOS (PHP400,000.00) is hereby reverted and appropriated for the purchase and installation of Four (4) Units Speakers and One (1) lot CCTV equipment and accessories of the Ormoc City Superdome to be taken from the current and continuing appropriations of the same office.

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

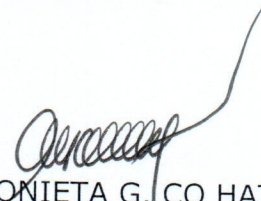
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget &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

ENACTED, November 10, 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 Ormoc City Superdome; the City Auditor; the City Local Government Operations Officer, DILG; and other offices concerned;

CARRIED by Eleven (11) Affirmative Votes. SP Member Vincent L. Rama encountered technical problem with his internet connection during the voting.

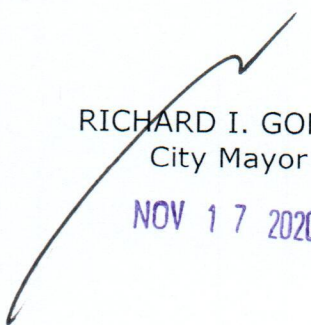
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 025 Series of 2020 which approved the General Fund Supplemental Budget of Ormoc City for CY 2020 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

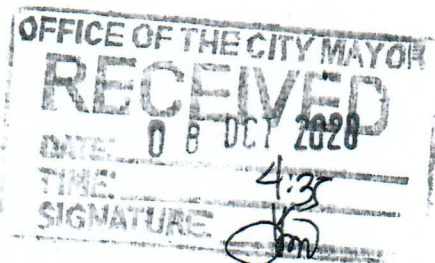
ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

NOV 17 2020



A0 # 025 S-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 Current and Continuing Appropriation-Ormoc Superdome		
Current Appropriation:		
Sports Equipment	1-07-05-130	P50,000.00
Continuing Appropriation:		
Other Property, Plant and Equipment-Supply & Inst. of High Volume		
Low speed Fan (HVLS) - 2019	1-07-99-990	200,000.00
Power Supply Systems - 2019	1-07-03-050	150,000.00
Total Estimated Income		P400,000.00

Certified Correct:

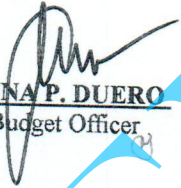
[Signature]
DELIA C. VILBAR
City Treasurer

[Signature]
ROSARIO G. SERAFICA
City Accountant

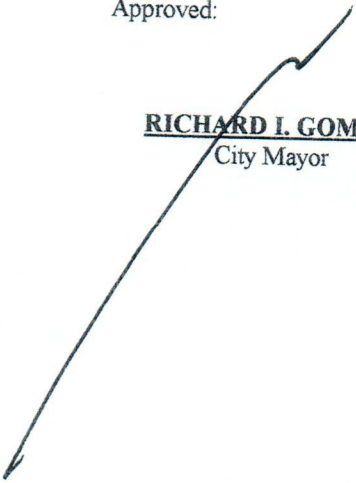
STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2020
ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Ormoc Superdome	for the purchase of additional CCTV and Speakers	3000-100-2-03-026	Other Property, Plant & Equipment	1-07-99-990	P400,000.00
Total Supplemental Appropriation					P400,000.00

Prepared :


SABRINA P. DUERO
City Budget Officer

Approved:


RICHARD I. GOMEZ
City Mayor