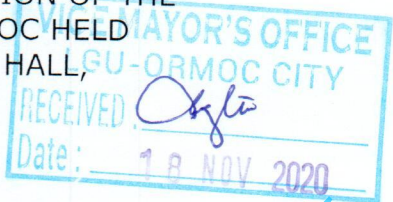


REPUBLICA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON NOVEMBER 17, 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
SP Member, Majority Floor Leader
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 October 30, 2020 requesting for an issuance of a resolution granting the reversion of funds in the amount of ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (Php1,300,000.00) from the Continuing Appropriations -City Agriculture Office (CAO) for the purchase of One (1) unit Rice Transplanter;

WHEREAS, the purchase of One (1) unit Rice Transplanter, an agricultural machine used for efficiently transplanting seedlings to the field, is a priority project of CAO as it reduces the time taken to transplant seedlings when compared to manual transplanting, thus allowing more time for harvesting;

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 was consecutively issued by the concerned offices certifying therein that the amount of ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (Php1,300,000.00) is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriations - City Agriculture Office, herein attached as Annex "A" and "B" respectively, to wit:

From:

CONTINUING APPROPRIATION:

Technical and Scientific Equipment - 2017	Php 432,663.95
Marine and Fishery Equipment - 2018	200,000.00
Other Machinery and Equipment -2018	12,336.05
Watercraft - 2018	100,000.00
Office Equipment - 2019	300,000.00
Communication Equipment - 2019	55,000.00
Other Machinery and Equipment - 2019	200,000.00

TOTAL

Php 1,300,000.00
=====

To:
Agricultural and Forestry Equipment

PhP 1,300,000.00
=====

WHEREAS, the endorsement of the CMO, relative to the reversion request of the City Agriculture Office, 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, Lalaine A. Marcos, Esteban V. Laurente, Jasper M. Lucero, Gregorio G. Yrastorza III, Joan Marbie C. Simbajon, Roiland H. Villasencio and Eusebio Gerardo S. Penserga; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 029
(Series of 2020)**

AN ORDINANCE REVERTING THE CONTINUING APPROPRIATIONS OF THE CITY AGRICULTURE OFFICE IN THE TOTAL AMOUNT OF ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,300,000.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF ONE (1) UNIT RICE TRANSPLANTER, THIS CITY, TO WIT:

FROM:	
CONTINUING APPROPRIATION –	
TECHNICAL AND SCIENTIFIC	
EQUIPMENT – 2017	PHP 432,663.95
MARINE AND FISHERY	
EQUIPMENT – 2018	200,000.00
OTHER MACHINERY AND	
EQUIPMENT -2018	12,336.05
WATERCRAFT – 2018	100,000.00
OFFICE EQUIPMENT – 2019	300,000.00
COMMUNICATION	
EQUIPMENT – 2019	55,000.00
OTHER MACHINERY AND	
EQUIPMENT – 2019	200,000.00

TOTAL	PHP 1,300,000.00
	=====

TO:	
AGRICULTURAL AND FORESTRY	
EQUIPMENT	PHP 1,300,000.00
	=====

SECTION 1. CY 2020 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of ONE MILLION THREE HUNDRED THOUSAND PHILIPPINE PESOS (PHP1,300,000.00) for the purchase of One (1) Unit Rice Transplanter is hereby reverted and appropriated and is to be taken from the Continuing Appropriations – City Agriculture Office, this city.



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

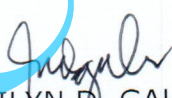
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Honorable Secretary of Department of Budget and Management, Manila, through the City Budget Officer of Ormoc and the Regional Director, Department of Budget &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

ENACTED, November 17, 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 Agriculture Office; the City Auditor; the City Local Government Operations Officer, DILG; and other offices concerned;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 029 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.


NONILYN D. GALANO
OIC-SP Secretary
Supervising Administrative Officer
(Board Secretary IV)

ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

NOV 24 2020

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

ORMOC CITY
Province/ City/ Municipality


General Fund
Fund/Special Account

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 10-29-2020
TIME: 8:40
SIGNATURE: *[Signature]*

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 Continuing Appropriations - City Agriculture Office		
Technical and Scientific Equipment - 2017	1-07-05-140	P432,663.95
Marine and Fishery Equipment - 2018	1-07-05-050	200,000.00
Other Machinery and Equipment - 2018	1-07-05-990	12,336.05
Watercraft - 2018	1-07-06-040	100,000.00
Office Equipment - 2019	1-07-05-020	300,000.00
Communication Equipmenr - 2019	1-07-05-070	55,000.00
Other Machinery and Equipment - 2019	1-07-05-990	200,000.00
Total Estimated Income		P1,300,000.00

Certified Correct:

DELIA C. VILBAR
City Treasurer

ROSARIO G. SERAFICA
City Accountant 

[Signature]

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)
C A S O	for the purchase of one (1) unit rice transplanter	8000-2-02-003	Agricultural and Forestry Equipment	1-07-05-040	P1,300,000.00
Total Supplemental Appropriation					P1,300,000.00

Prepared :

SABRINA E. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA
City Mayor

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