

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 JUNE 08, 2021

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 st Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc	

ON OFFICIAL BUSINESS:

Nolito M. Quilang,	SP Member, 2nd Asst. Majority Floor Leader
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President,
	Liga ng mga Barangay ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated May 11, 2021 requesting for a supplemental appropriation from the reversion of Current Appropriation: City Budget Office-Furniture and Fixtures for Fifty-Thousand Philippine Pesos (Php50,000.00) and Continuing Appropriation - City Budget Office - Information and Communication Technology Equipment - 2020 for Forty-Seven Thousand Three Hundred Philippine Pesos (Php47,300.00) and Other Property, Plant and Equipment for Ten Thousand and One Philippine Pesos (Php10,001.00) in the total amount of **ONE HUNDRED SEVEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS (PHP107,301.00)** for the purchase of 1 unit photocopier;

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 a new LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of **ONE HUNDRED SEVEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS (PHP107,301.00)** is deemed available for the aforementioned purpose to be taken from the reversion of Current Appropriation: City Budget Office - Furniture and Fixtures for Fifty-Thousand Philippine Pesos (Php50,000.00) and Continuing Appropriation - City Budget Office - Information and Communication Technology Equipment - 2020 for Forty-Seven Thousand Three Hundred Philippine Pesos (Php47,300.00) and Other Property, Plant and Equipment for Ten Thousand and One Philippine Pesos (Php10,001.00), herein attached as Annex "A" and "B" respectively, to wit:

From:

Current Appropriation- Budget Office:	
Furniture and Fixtures	PHP 50,000.00
Continuing Appropriation- Budget Office:	
Information and Communication	
Technology Equipment-2020	47,300.00

Other Property, Plant and Equipment	10,001.00

TOTAL	PHP 107,301.00
	=====
To:	
Office Equipment	PHP 107,301.00
	=====

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious and for the efficient execution of business operations and/or transactions of the aforementioned office 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, Nolito M. Quilang, Eusebio Gerardo S. Penserga, Jasper M. Lucero, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente, Joan Marbie C. Simbajon and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 012
(Series of 2021)

AN ORDINANCE REVERTING THE CURRENT APPROPRIATION-CITY BUDGET OFFICE: FURNITURE AND FIXTURES FOR FIFTY THOUSAND PHILIPPINE PESOS (PHP50,000.00) AND CONTINUING APPROPRIATION- CITY BUDGET OFFICE - INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT-2020 FOR FORTY-SEVEN THOUSAND THREE HUNDRED PHILIPPINE PESOS (PHP47,300.00) AND OTHER PROPERTY, PLANT AND EQUIPMENT FOR TEN THOUSAND ONE PHILIPPINE PESOS (PHP10,001.00) IN THE TOTAL AMOUNT OF ONE HUNDRED SEVEN THOUSAND THREE HUNDRED ONE PHILIPPINE PESOS (PHP107,301.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF OFFICE EQUIPMENT OF THE BUDGET OFFICE, THIS CITY, TO WIT:

FROM:	
CURRENT APPROPRIATION- BUDGET OFFICE:	
FURNITURE AND FIXTURES	PHP 50,000.00
CONTINUING APPROPRIATION -	
BUDGET OFFICE:	
INFORMATION AND	
COMMUNICATION	
TECHNOLOGY EQUIPMENT-2020	47,300.00
OTHER PROPERTY, PLANT AND	
EQUIPMENT	10,001.00

TOTAL	PHP107,301.00
	=====

**TO
OFFICE EQUIPMENT**

PHP107,301.00
=====

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of One Hundred Seven Thousand Three Hundred One Philippine Pesos (Php107,301.00) to be taken from the reversion of Current Appropriation: City Budget Office - Furniture and Fixtures for Fifty-Thousand Philippine Pesos (Php50,000.00) and Continuing Appropriation - City Budget Office - Information and Communication Technology Equipment - 2020 for Forty-Seven Thousand Three Hundred Philippine Pesos (Php47,300.00) and Other Property, Plant and Equipment for Ten Thousand and One Philippine Pesos (Php10,001.00) is hereby reverted and appropriated for the purchase of office equipment of the Budget Office, this city.

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

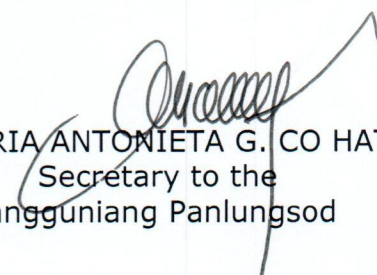
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, June 08, 2021.


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 Local Government Operations Officer- DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

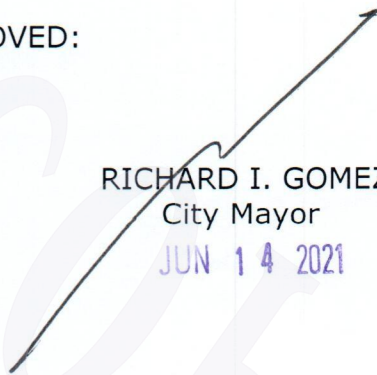
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 012 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


TOMAS R. SERAFICA
Presiding Officer "Pro-Tempore"
SP Member

APPROVED:


RICHARD I. GOMEZ
City Mayor

JUN 14 2021

" Annex B "

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
C B O	for the purchase of photocopier	1000-2-01-003	Office Equipment	1-07-05-020	P107,301.00
Total Supplemental Appropriation					P107,301.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ , DPA
City Mayor