## REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE GOOD NO 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. Benjamin S. Pongos, Jr., Roiland H. Villasencio, Tomas R. Serafica, Eusebio Gerardo S. Penserga, Jasper M. Lucero, Peter M. Rodriguez, Joan Marbie C. Simbajon,

City Vice Mayor & Presiding Officer SP Member, Majority Floor Leader SP Member, 1st Asst. Majority Floor Leader SP Member, Presiding Officer "Pro-Tempore" Sa Member SP Member SP Member Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

## ON OFFICIAL BUSINESS:

Nolito M. Quilang, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente,

SP Member, 2nd Asst. Majority Floor Leader SP Member SP Member SP Member 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 14, 2021 requesting for a supplemental appropriation from the reversion of Continuing Appropriation: Market 2016 - Other Structure-Construction of Public Toilet with Provision for PWD at Ormoc City Food Park and 2018-Construction and Heavy Equipment in the total amount of FIVE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY-SIX PHILIPPINE PESOS AND NINETY-SIX CENTAVOS (PHP507,856.96) for the purchase of Motor Vehicle;

WHEREAS, the amount requested will cover the remaining amount necessary to purchase their proposed vehicle which has an estimated market price of One Million Four Hundred Thousand Philippine Pesos (Php1,400,000.00);

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 Form No. 8 and LBP form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of FIVE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY-SIX PHILIPPINE PESOS AND NINETY-SIX CENTAVOS (PHP507,856.96) is deemed available for the aforementioned purpose to be taken from the reversion of Continuing Appropriation: Market 2016 - Other Structure-Construction of Public Toilet with Provision for PWD at Ormoc City Food Park and 2018 - Construction and Heavy Equipment, herein attached as Annex "A" and "B" respectively, to wit:

## From:

Continuing Appropriation- Market:

2016- Other Structure-Construction of Public Toilet with provision for PWD at Ormoc City Food Park 2018- Construction and Heavy Equipment

PHP 207,856.96 300,000.00

TOTAL

PHP 507,856.96

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To:

Motor Vehicles

PHP 507,856.96

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious as the implementation of aforementioned project of the concerned local government office 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, Eusebio Gerardo S. Penserga, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

## APPROPRIATION ORDINANCE NO. 013 (Series of 2021)

AN ORDINANCE REVERTING THE CONTINUING APPROPRIATION: MARKET 2016 STRUCTURE - CONSTRUCTION OF PUBLIC TOILET WITH PROVISION FOR PWD AT ORMOC CITY FOOD PARK AMOUNTING TO TWO HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY-SIX PHILIPPINE PESOS AND NINETY-SIX **CENTAVOS** (PHP207,856.96) AND 2018 - CONSTRUCTION AND EQUIPMENT AMOUNTING HEAVY TO **THREE** HUNDRED THOUSAND **PHILIPPINE PESOS** PNP300,000.00) IN THE TOTAL AMOUNT OF FIVE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY-SIX PHILIPPINE PESOS AND NINETY-SIX CENTAVOS (PHP507,856.96) RE-APPROPRIATING THE SAME FOR THE PURCHASE OF MOTOR VEHICLE OF THE OFFICE OF MARKET ADMINISTRATOR, THIS CITY, TO WIT:

#### FROM:

CONTINUING APPROPRIATION- MARKET:
2016 - OTHER STRUCTURECONSTRUCTION OF PUBLIC
TOILET WITH PROVISION
FOR PWD AT ORMOC CITY
FOOD PARK
PHP 201

PHP 207,856.96

2018- CONSTRUCTION AND HEAVY EQUIPMENT

300,000.00

TOTAL

PHP 507,856.96

## TO: MOTOR VEHICLES

PHP 507,856.96 ========

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of Five Hundred Seven Thousand Eight Hundred Fifty-Six Philippine Pesos and Ninety-Six Centavos (PHP507,856.96) to be taken from the reversion of Continuing Appropriation: Market 2016- Other Structure-Construction of Public Toilet with Provision for PWD at Ormoc City Food Park and 2018-Construction and Heavy Equipment is hereby reverted and appropriated for the payment of Motor Vehicle of the Office of the Market administrator, 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.

of this Appropriation RESOLVED, FURTHERMORE, to furnish copies 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 Market 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. 013 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. Devocade

> MARIA ANTONIETA G. CO HAT Secretary to the

Sangguniang Panlungsod

ATTESTED:

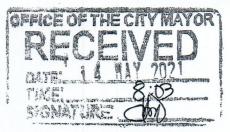
TOMAS R. SERAFICA Presiding Officer "Pro-Tempore" SP Member

APPROVED:

RICHARD I. GOMEZ City Mayor

JUN 1 4 2021

A04 013 5 · 2021 ~ annex A"



LBP FORM No. 8

# STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET No. ) FY 2021

ORMOC CITY
Province/ City/ Municipality

General Fund Fund/Special Account

Account Classification (2)	Amounts (3)
1-07-04-990-(56)	P207,856.96
1-07-05-080	300,000.00
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and the same of th	ĬI.
	P507,856.96
	1-07-04-990-(56) 1-07-05-080

Certified Correct:

DELIA C. VII BAK City Treasurer & ROSARIO & SERAFICA
City Accountant

## STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

### ORMOC CITY

mplementing	Particulars/Purpose	AIP Code	Object of	I Assount	
Office	i a acatas i a posc	An code		Account	Amount
	(2)	(2)	Expenditure	Code	
(1)	(2)	(3)	(4)	(5)	(6)
Market	for the purchase of Motor Vehicles	8000-2-03-032	Motor Vehicles	1-07-06-010	P507,856.96
	Total Supplymental Appropr	ixtion			P507,856,96

Prepared:

SABRINA P. DULFO City Budget Officer Approved:

RICHARD I. GOMEZ, DPA City Mayor