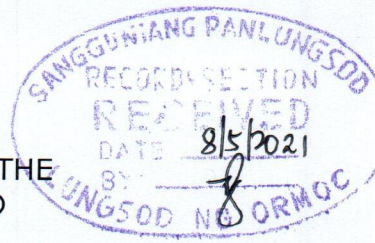


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 JULY 27, 2021

PRESENT:

Tomas R. Serafica,	(Temporary Presiding Officer)
Benjamin S. Pongos, Jr.,	SP Member, Presiding Officer "Pro-Tempore"
Roiland H. Villasencio,	SP Member, Majority Floor Leader
Nolito M. Quilang,	SP Member, 1 st Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	SP Member, 2 nd Asst. Majority Floor Leader
Jasper M. Lucero,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	SP Member
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc	Liga ng mga Barangay ng Ormoc
	Ex-Officio SP Member, Chapter President,
	Ormoc City Vice Mayor & Presiding Officer

ON OFFICIAL BUSINESS:

Peter M. Rodriguez, (Acting City Mayor), SP Member

ON LEAVE:

Leo Carmelo L. Locsin, Jr. City Vice Mayor & Presiding Officer

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated June 25, 2021 requesting for a supplemental appropriation in the amount of **Nine Million One Hundred Thousand Philippine Pesos (Php9,100,000.00)** for the purchase of generator set and the supply and installation of elevator at Ormoc City Museum;

WHEREAS, the cost of the supply and installation of elevator amounts to Six Million Six Hundred Thousand Philippine Pesos (Php 6,600,000.00) intended not only for lifting passengers but also to safely move exhibits while the proposed generator set amounts to Two Million Five Hundred Thousand Philippine Pesos (Php2,500,000.00) with a rated output power of 120 KVA or 96 KW;

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 **Nine Million One Hundred Thousand Philippine Pesos (Php9,100,000.00)** is deemed available for the aforementioned purpose to be taken from the CY 2020 Unappropriated Surplus, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious and for the efficient execution of business operations and 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 Esteban V. Laurente, Roiland H. Villasencio, Tomas R. Serafica, Lalaine A. Marcos, Joan Marbie C. Simbajon, Vincent L. Rama and Eusebio Gerardo S. Penserga; be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 019
(Series of 2021)**

AN ORDINANCE APPROPRIATING THE CY 2020 UNAPPROPRIATED SURPLUS AMOUNTING TO NINE MILLION ONE HUNDRED THOUSAND PHILIPPINE PESOS (PHP9,100,000.00) TO THE CITY GENERAL SERVICES OFFICE FOR THE PURCHASE OF GENERATOR SET AND SUPPLY AND INSTALLATION OF ELEVATOR AT ORMOC CITY MUSEUM.

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of **Nine Million One Hundred Thousand Philippine Pesos (Php9,100,000.00)** to be taken from the CY 2020 Unappropriated Surplus is hereby appropriated to the City General Services Office for the purchase of generator set and the supply and installation of elevator at Ormoc City Museum.

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

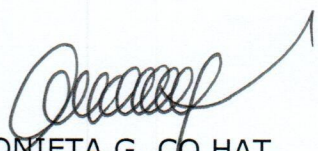
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, July 27, 2021.

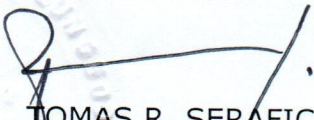
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; City General Services Office; the City Planning & Development Office; the Ormoc City Tourism Office; the City Auditor; the City Local Government Operations Officer- DILG; and other offices concerned;

CARRIED by Nine (9) 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. 019 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
(Temporary Presiding Officer)
SP Member
Presiding Officer "Pro-Tempore"

APPROVED:


LEO CARMELO L. LOCSIN, JR.
ACTING CITY MAYOR
RICHARD I. GOMEZ
City Mayor
03 AUG 2021

"Annex A"

LBP FORM No. 8

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		P9,100,000.00
4.0 Realignment		
5.0 Reversion of Appropriations:		
Total Estimated Income		P9,100,000.00

Certified Correct:

DELIA C. VILBAR
City Treasurer *Q*

ROSARIO G. SERAFICA
City Accountant

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)
CGSO	for the purchase of generator	1000-2-01-017	Power Supply Systems	1-07-03-050	P2,500,000.00
	Supply and Installation of Elevator at Ormoc City Museum	1000-2-01-017	Other Property Plant & Equipment	1-07-99-990	6,600,000.00
Total Supplemental Appropriation					P9,100,000.00

Prepared

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA
City Mayor