

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 JULY 27, 2021

PRESENT:

Tomas R. Serafica,

Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
Nolito M. Quilang,  
Eusebio Gerardo S. Penserga,  
Jasper M. Lucero,  
Vincent L. Rama,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Esteban V. Laurente,

(Temporary Presiding Officer)  
SP Member, Presiding Officer "Pro-Tempore"  
SP Member, Majority Floor Leader  
SP Member, 1<sup>st</sup> Asst. Majority Floor Leader  
SP Member, 2<sup>nd</sup> Asst. Majority Floor Leader  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
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

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 July 7, 2021 requesting for a supplemental appropriation from the reversion of Current Appropriation - City Agriculture Office in the amount of Fifty-Five Thousand Nine Hundred Twenty Philippine Pesos (Php55,920.00) for the purchase of an air conditioner and Continuing Appropriation of Human Resource Management Office in the amount of Sixty Thousand Philippine Pesos (Php60,000.00) as additional allocation for the purchase of ICT Equipment for the total amount of **One Hundred Fifteen Thousand Nine Hundred Twenty Philippine Pesos (PHP115,920.00);**

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 **One Hundred Fifteen Thousand Nine Hundred Twenty Philippine Pesos (PHP115,920.00);** is deemed available for the aforementioned purposes, herein attached as Annex "A" and "B" respectively, to wit:

From:

City Agriculture Office - Current Appropriation  
Other Machinery and Equipment

PHP 55,920.00

HRMO - Continuing Operation  
Office Equipment -CY 2018

10,000.00

Other Property, Plant and Equipment - CY 2019

50,000.00

TOTAL

PHP 115,920.00

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To:	
CAO - Office Equipment	PHP 55,920.00
HRMO - ICT Equipment	60,000.00
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TOTAL	PHP115,920.00
	=====

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 offices 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, Nolito M. Quilang, Roiland H. Villasencio, Tomas R. Serafica, Lalaine A. Marcos, Vincent L. Rama, Gregorio G. Yrastorza III, Eusebio Gerardo S. Penserga and Joan Marbie C. Simbajon; be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 021**  
**(Series of 2021)**

**AN ORDINANCE REVERTING AND APPROPRIATING CURRENT APPROPRIATION OF CITY AGRICULTURE OFFICE IN THE AMOUNT OF FIFTY-FIVE THOUSAND NINE HUNDRED TWENTY PHILIPPINE PESOS (PHP55,920.00) AND CONTINUING APPROPRIATION OF HUMAN RESOURCE MANAGEMENT OFFICE IN THE AMOUNT OF SIXTY THOUSAND PHILIPPINE PESOS (PHP60,000.00) FOR THE TOTAL AMOUNT OF ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED TWENTY PHILIPPINE PESOS (PHP115,920.00) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF AIR CONDITIONER AND AS ADDITIONAL ALLOCATION FOR THE PURCHASE OF ICT EQUIPMENT, TO WIT:**

**FROM:**

**CITY AGRICULTURE OFFICE -  
CURRENT APPROPRIATION  
OTHER MACHINERY AND  
EQUIPMENT**

**PHP 55,920.00**

**HRMO-CONTINUING OPERATION  
OFFICE EQUIPMENT - CY 2018**

**10,000.00**

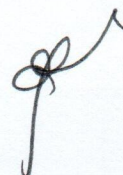
**OTHER PROPERTY, PLANT AND  
EQUIPMENT - CY 2019**

**50,000.00**

**TOTAL**

**PHP 115,920.00**

**=====**





**TO:**

**CAO - OFFICE EQUIPMENT**  
**HRMO - ICT EQUIPMENT**

**PHP 55,920.00**  
**60,000.00**

**TOTAL**

**PHP 115,920.00**  
**=====**

**SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of **One Hundred Fifteen Thousand Nine Hundred Twenty Philippine Pesos (PHP115,920.00)** to be taken from the reversion of Current Appropriation of City Agriculture Office in the amount of Fifty-Five Thousand Nine Hundred Twenty Philippine Pesos (Php55,920.00) and Continuing Appropriation of Human Resource Management Office in the amount of Sixty Thousand Philippine Pesos (Php60,000.00) is hereby reverted and appropriated for the purchase of air conditioner and ICT Equipment;

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

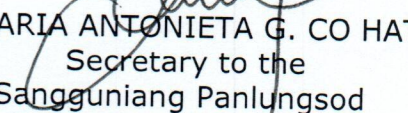
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, July 27, 2021.

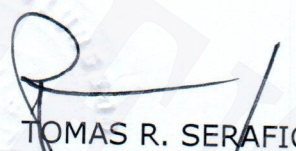
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; HRMO; City Agriculture 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.

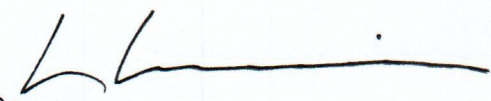
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 021 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.

  
MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

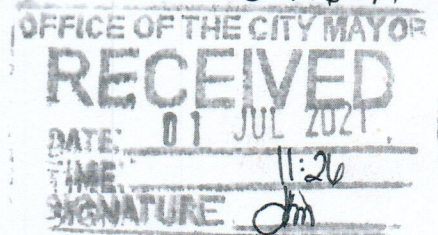
  
TOMAS R. SERAFICA  
(Temporary Presiding Officer)  
SP Member  
Presiding Officer "Pro-Tempore"

APPROVED:

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



AO # 021 S. 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

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:		
City Agriculture Office - Current Appropriation		
Other Machinery and Equipment	1-07-05-990	P55,920.00
Human Resource Management Office - Continuing Appropriation		
Office Equipment - CY 2018	1-07-05-020	10,000.00
Other Property, Plant and Equipment - CY 2019	1-07-99-990	50,000.00
Total Estimated Income		P115,920.00

Certified Correct:

*Delia C. Vilbar*  
DELIA C. VILBAR  
City Treasurer

*Rosario G. Serafica*  
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)
CAO	for the purchase of one (1) unit airconditioner	8000-2-02-003	Office Equipment	1-07-05-020	P55,920.00
HRMO	additional appropriation of their current budget	1000-2-03-010	ICT equipment	1-07-05-030	60,000.00
Total Supplemental Appropriation					P115,920.00

Prepared:

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA  
City Mayor