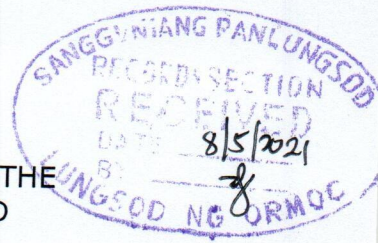


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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,
	Liga 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 of the Office of the City Architect (OCAR) in the amount of One Hundred Fifty Thousand Philippine Pesos (Php150,000.00) and Continuing Appropriation of City Engineering Office in the amount of One Hundred Six Thousand Forty-Four Philippine Pesos and Ninety-Six Centavos (Php106,044.96) for the total amount of **Two Hundred Fifty-Six Thousand Forty-Four Philippine Pesos and Ninety-Six Centavos (PHP256,044.96)** for the purchase computer sets and printer;

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 **Two Hundred Fifty-Six Thousand Forty-Four Philippine Pesos and Ninety-Six Centavos (PHP 256,044.96)** is deemed available for the aforementioned purposes, herein attached as Annex "A" and "B" respectively, to wit:

From:

Office of the City Architect - Current Appropriation	
Office Equipment	PHP 50,000.00
Technical and Scientific Equipment	50,000.00
Furniture and Fixtures	50,000.00

City Engineering Office - Continuing Appropriation	
Other Machinery and Equipment-CY 2020	106,044.96

TOTAL

PHP 256,044.96
=====

To:

OCAr - ICT Equipment
CEO- ICT Equipment

PHP 150,000.00
106,044.96

TOTAL

PHP 256,044.96

=====

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, Tomas R. Serafica, Lalaine A. Marcos, Jasper M. Lucero, Joan Marbie C. Simbajon, Gregorio G. Yrastorza III and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 022
(Series of 2021)

AN ORDINANCE REVERTING THE CURRENT APPROPRIATION OF THE OFFICE OF THE CITY ARCHITECT (OCAr) IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP150,000.00) AND CITY ENGINEERING OFFICE (CEO) - CONTINUING APPROPRIATION IN THE AMOUNT OF ONE HUNDRED SIX THOUSAND FORTY-FOUR PHILIPPINE PESOS AND NINETY-SIX CENTAVOS (PHP106,044.96) FOR THE TOTAL AMOUNT OF TWO HUNDRED FIFTY-SIX THOUSAND FORTY-FOUR PHILIPPINE PESOS AND NINETY-SIX CENTAVOS (PHP256,044.96) AND RE-APPROPRIATING THE SAME FOR THE PURCHASE OF COMPUTER SETS AND PRINTER, TO WIT:

FROM:

**OFFICE OF THE CITY ARCHITECT -
CURRENT APPROPRIATION
OFFICE EQUIPMENT**

PHP 50,000.00

**TECHNICAL AND SCIENTIFIC
EQUIPMENT**

50,000.00

**FURNITURE AND FIXTURES
CITY ENGINEERING OFFICE -
CONTINUING APPROPRIATION
OTHER MACHINERY AND
EQUIPMENT - CY 2020**

50,000.00

106,044.96

TOTAL

PHP 256,044.96

=====

TO:

OCAr - ICT EQUIPMENT
CEO - ICT EQUIPMENT

PHP 150,000.00
106,044.96

TOTAL

PHP 256,044.96
=====

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of **Two Hundred Fifty-Six Thousand Forty-Four Philippine Pesos and Ninety-Six Centavos (PHP256,044.96)** to be taken from the reversion of Current Appropriation of the Office of the City Architect in the amount of One Hundred Fifty Thousand Philippine Pesos (Php150,000.00) and Continuing Appropriation of City Engineering Office in the amount of One Hundred Six Thousand Forty-Four Philippine Pesos and Ninety-Six Centavos (Php106,044.96) is hereby reverted and appropriated to the ICT account of aforementioned offices for the purchase of computer sets and printer.

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

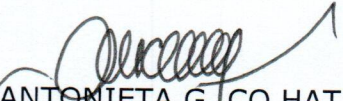
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED, July 27, 2021.

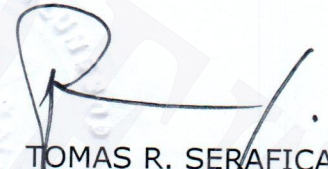
RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the Office of City Architect; the City Engineering 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. 022 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"

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 01 JUL 2021
TIME: 11:26
SIGNATURE: 

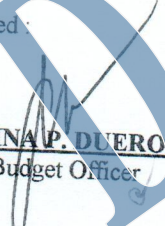
General Fund
Fund/Special Account

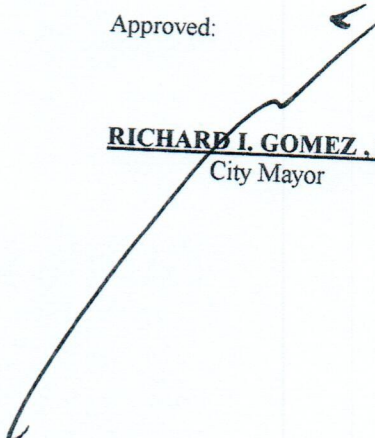
Certified Correct:
Delia C. Vilbar
DELIA C. VILBAR
City Treasurer *CV*

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)
Ocar	for the purchase of computer set and printer	1000-2-03-041	ICT equipment	1-07-05-030	P150,000.00
C E O	for the purchase of computer set	8000-2-01-010	ICT equipment	1-07-05-030	106,044.96
Total Supplemental Appropriation					P256,044.96

Prepared:

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor

