

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,
	Ex-Officio SP Member, Chapter President,

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 for the conduct of Parcellary Survey of the road right of way at NHA, Brgy Dolores, Ormoc City amounting to Two Hundred Forty Thousand Philippine Pesos (PHP240,000.00) and for payment of repairs and maintenance of our existing heavy equipment and government service vehicles amounting to Three Hundred Thirty-Four Thousand Five Hundred Ten Philippine Pesos (PHP334,510.00) for the total amount of **Five Hundred Seventy-Four Thousand Five Hundred Ten Philippine Pesos (PHP574,510.00);**

WHEREAS, the City Engineering Office requested Three Hundred Six Thousand and Ten Philippine Pesos (Php306,010.00) for the repairs and maintenance of Construction and Heavy Equipment and Twenty-Eight Thousand Five Hundred Philippine Pesos (Php28,500.00) for maintenance of government service vehicles;

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 Seventy-Four Thousand Five Hundred Ten Philippine Pesos (PHP574,510.00)** is deemed available for the aforementioned purposes, 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/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, Roiland H. Villasencio, Vincent L. Rama, Lalaine A. Marcos, Gregorio G. Yrastorza III and Tomas R. Serafica; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 023
(Series of 2021)

AN ORDINANCE APPROPRIATING THE CY 2020 UNAPPROPRIATED SURPLUS IN THE AMOUNT OF FIVE HUNDRED SEVENTY-FOUR THOUSAND FIVE HUNDRED TEN PHILIPPINE PESOS (PHP574,510.00) TO THE CITY MAYOR'S OFFICE - OTHER PROFESSIONAL ACCOUNT FOR THE CONDUCT OF PARCELLARY SURVEY OF THE ROAD RIGHT OF WAY AT NHA, BRGY. DOLORES, ORMOC CITY AMOUNTING TO TWO HUNDRED FORTY THOUSAND PHILIPPINE PESOS (PHP240,000.00) AND TO CITY ENGINEERING OFFICE - REPAIR AND MAINTENANCE ACCOUNT FOR PAYMENT OF REPAIRS AND MAINTENANCE OF EXISTING HEAVY EQUIPMENT AND GOVERNMENT SERVICE VEHICLES AMOUNTING TO THREE HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED TEN PHILIPPINE PESOS (PHP334,510.00), THIS CITY.

SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET. The total sum of **Five Hundred Seventy-Four Thousand Five Hundred Ten Philippine Pesos (PHP574,510.00)** to be taken from the CY 2020 Unappropriated Surplus is hereby appropriated to the City Mayors Office- Other Professional Services account for the the conduct of Parcellary Survey of the road right of way at NHA, Brgy. Dolores, Ormoc City amounting to Two Hundred Forty Thousand Philippine Pesos (PHP240,000.00) and to the City Engineering Office- Repair and Maintenance account for repairs and maintenance of existing heavy equipment and government service vehicles amounting to Three Hundred Thirty-Four Thousand Five Hundred Ten Philippine Pesos (PHP334,510.00);

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

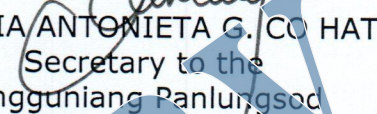
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

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 Engineering Office; the City Planning Development 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. 023 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

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 01 JUL 2021
TIME: 11:11
SIGNATURE: [Signature]

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		P574,510.00
4.0 Realignment		
5.0 Reversion of Appropriations:		
Total Estimated Income		P574,510.00

Certified Correct:

DELIA C. VILBAR
City Treasurer

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)
CMO	conduct of parcellary survey of the road right of way @NHA, Brgy. Dolores, Ormoc City	1000-2-01-001	Other Professional Services	5-02-11-990	P240,000.00
CEO	for payment of prior year's obligation	8000-2-01-010	Repair & Maintenance Machinery & Equipment Construction & Heavy Equipment	5-02-13-050(8)	306,010.00
			Transportation Equipment Motor Vehicles	5-02-13-060(1)	28,500.00
Total Supplemental Appropriation					P574,510.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA
City Mayor