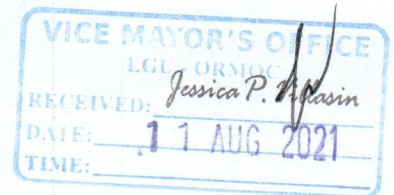
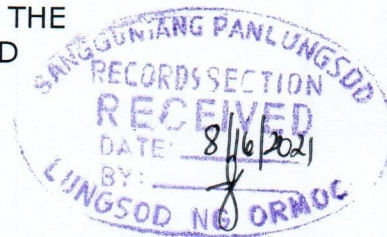


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 AUGUST 10, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.  
Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
Tomas R. Serafica,  
Eusebio Gerardo S. Penserga,  
Jasper M. Lucero,  
Vincent L. Rama,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Joan Marbie C. Simbajon,

City Vice Mayor & Presiding Officer  
SP Member, Majority Floor Leader  
SP Member, 1<sup>st</sup> Asst. Majority Floor Leader  
SP Member, Presiding Officer "Pro-Tempore"  
SP Member  
SP Member  
SP 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,  
Peter M. Rodriguez,  
Esteban V. Laurente,

SP Member, 2nd Asst. Majority Floor Leader  
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 July 16, 2021 requesting for a supplemental appropriation from the reversion of Current Appropriation of the City Engineering Office: Repair and Maintenance - Infrastructure Assets - Road Network in the amount of Five Million Philippine Pesos (Php 5,000,000.00) for the Rehabilitation and Improvement of Brgy. Leondoni to Brgy. Manlilinao Road;

WHEREAS, road projects make a crucial contribution and of vital importance to economic development and growth and bring important social benefits for our city;

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 Million Philippine Pesos (Php 5,000,000.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively, to wit:

From:

City Engineering Office - Current Appropriation  
MOOE -Repair and Maintenance: Infrastructure Assets  
Road Network  
Php 5,000,000.00

To:

Road Network  
Php 5,000,000.00

WHEREAS, this Sanggunian finds the supplemental request justified and deemed reasonable and meritorious and for the best interest of the development of Ormoc City, 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 Lalaine A. Marcos, Gregorio G. Yrastorza III, Esteban V. Laurente, Roiland H. Villasencio, Nolito M. Quilang and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 026  
(Series of 2021)**

**AN ORDINANCE REVERTING THE CURRENT APPROPRIATION OF THE CITY ENGINEERING OFFICE- MOOE-REPAIR AND MAINTENANCE: INFRASTRUCTURE ASSETS-ROAD NETWORK IN THE AMOUNT OF FIVE MILLION PHILIPPINE PESOS (PHP 5,000,000.00) AND RE-APPROPRIATING THE SAME TO THE ROAD NETWORK ACCOUNT OF THE SAME OFFICE FOR THE REHABILITATION AND IMPROVEMENT OF BRGY. LEONDONI TO BRGY. MANLILINAO ROAD, THIS CITY, TO WIT:**

**FROM:**

**CITY ENGINEERING OFFICE-CURRENT  
APPROPRIATION  
REPAIR AND MAINTENANCE:  
INFRASTRUCTURE ASSETS  
ROAD NETWORK**

**PHP 5,000,000.00  
=====**

**TO:**

**ROAD NETWORK**

**PHP 5,000,000.00  
=====**

**SECTION 1. CY 2021 GENERAL FUND SUPPLEMENTAL BUDGET.** The total sum of Five Million Philippine Pesos (Php5,000,000.00) to be taken from the reversion of the Current Appropriation of the City Engineering Office: MOOE - Repair and Maintenance: Infrastructure Assets - Road Network is hereby reverted and re-appropriated to the Road Network account of the same office for the Rehabilitation and Improvement of Brgy. Leondoni to Brgy. Manlilinao Road;

**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;

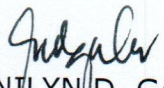
ENACTED, August 10, 2021.

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 City Engineering Office; the City Auditor; the City Local Government Operations Officer- DILG; and other offices concerned;




CARRIED UNANIMOUSLY.

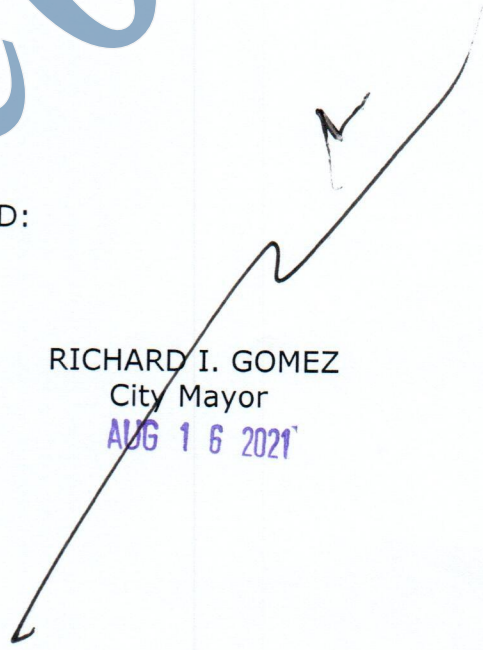
I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 026 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 was duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its regular session.

  
NONILYN D. GALANO  
(OIC - SP Secretary)  
Supervising Administrative Officer

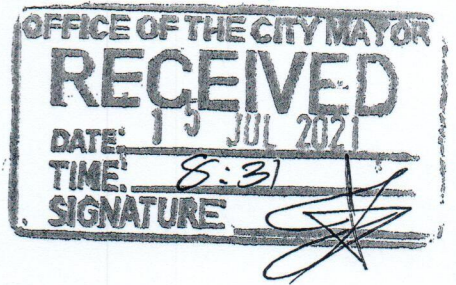
ATTESTED:

  
LEO CARMELO L. LOCSIN, JR.  
City Vice Mayor & Presiding Officer

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor  
AUG 16 2021





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 Appropriation: City Engineering Office		
Repair and Maintenance:		
Infrastructure Assets		
Road Network	5-02-13-030(01)	P5,000,000.00
Total Estimated Income		P5,000,000.00

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)
CEO	for the Rehabilitation and Improv't. of Brgy Leondoni to Manlilinao Road	8000-2-01-010	Road Network	1-07-03-010	P5,000,000.00
Total Supplemental Appropriation					P5,000,000.00

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ , DPA  
City Mayor