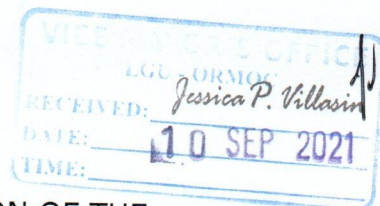
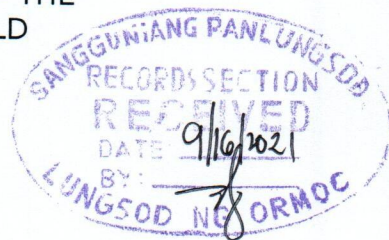


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 SEPTEMBER 09, 2021 IN LIEU OF  
SEPTEMBER 07, 2021



**PRESENT:**

Leo Carmelo L. Locsin, Jr.  
Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
Tomas R. Serafica,  
Nolito M. Quilang,  
Eusebio Gerardo S. Penserga,  
Jasper M. Lucero,  
Peter M. Rodriguez,  
Vincent L. Rama,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Esteban V. Laurente,

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, 2<sup>nd</sup> Asst. Majority Floor Leader  
SP Member  
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

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 11, 2021 requesting for a supplemental appropriation in the amount of One Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php1,439,880.00) for the purchase of one (1) Lot air conditioner, one (1) unit 75" Flat TV and two (2) Units 20-Footer storage van;

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 Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php 1,439,880.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds the request for supplemental appropriation justified and deemed reasonable and meritorious for the efficient execution of business operations and/or transactions of the aforementioned office hence, most deserving of prompt favorable action;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Jasper M. Lucero, Acting Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Esteban V. Laurente, Lalaine A. Marcos, Vincent L. Rama and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



**APPROPRIATION ORDINANCE NO. 028**  
**(Series of 2021)**

***AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 25, SERIES OF 2021 INVOLVING THE AMOUNT OF ONE MILLION FOUR HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED EIGHTY PHILIPPINE PESOS (PHP1,439,880.00) FOR THE PURCHASE OF ONE (1) LOT AIR CONDITIONER, ONE (1) UNIT 75" FLAT TV AND TWO (2) UNITS 20-FOOTER STORAGE VAN.***

BE IT ORDAINED, by the Fifteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

**SECTION 1.** The Supplemental Budget of the City of Ormoc for Fiscal Year 2021 in the total amount of One Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php1,439,880.00) for the purchase of One (1) Lot air conditioner, One (1) unit 75" Flat TV and Two (2) Units 20-Footer storage van. The Budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. LBP NO. 8 – Statement of Funding Source
2. LBP NO. 9 – Statement of Supplemental Appropriation

**SECTION 2. SOURCE OF FUNDS.** The source of funds for the Supplemental Budget in the total amount of One Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php 1,439,880.00) shall be as follows:

Savings- Office of the City Administrator  
Capital Outlay  
Motor Vehicle

Php 1,439,880.00

**SECTION 3. USE OF FUNDS.** The amount of One Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php1,439,880.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

## Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 25, SERIES OF 2021 INVOLVING AN AMOUNT OF One Million Four Hundred Thirty-Nine Thousand Eight Hundred Eighty Philippine Pesos (Php 1,439,880.00)

### New Appropriations by Program /Activity/Project

Program/Project/ Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
Project: Office of the City Administrator				
Office Equipment			Php 788,000.00	Php 788,000.00
Other Property, Plant and Equipment			651,880.00	651,880.00



Total New Appropriations			Php1,439,880.00	Php1,439,880.00
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**SECTION 4. SEPARABILITY CLAUSE.** Should any part or provision of this Ordinance be held unconstitutional and declared invalid by competent court, other parts or provisions hereof are not affected thereby shall continue to be in full force and effect.

**SECTION 5. EFFECTIVITY.** This Ordinance shall take effect immediately following compliance with the publication and posting requirements in the Local Government Code of 1991.

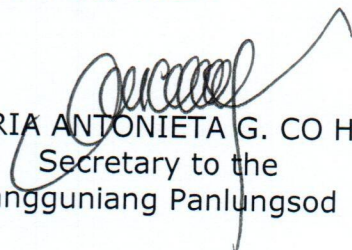
RESOLVED FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 9<sup>th</sup> day of September 2021 at Ormoc City, Leyte.

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

CARRIED UNANIMOUSLY.

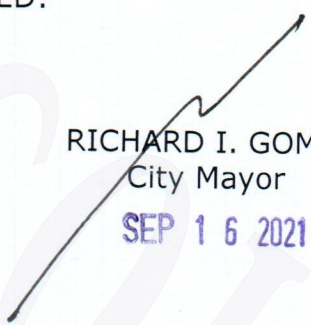
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 028 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 09, 2021.

  
MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

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

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

SEP 16 2021







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)
Office of the City Admin.	for the acquisition of equipments	1000-2-01-013	Office Equipment	1-07-05-020	P788,000.00
			Other Property, Plant & Equipment	1-07-99-990	651,880.00
			Total Supplemental Appropriation		P1,439,880.00

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA  
City Mayor