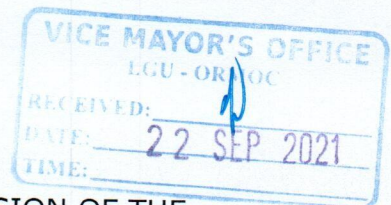


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 21, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
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, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd 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 LEAVE:

Jasper M. Lucero,

SP Member

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 31, 2021 requesting for a supplemental appropriation in the total amount of Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76) for the transfer of LEYECO V electric post and other electrical lines in the area affected by the construction of Mangrove Eco Park at Brgy. Naungan and other areas affected by various city government projects;

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 Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76) 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 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 Tomas R. Serafica, Gregorio G. Yrastorza III, Esteban V. Laurente, Lalaine A. Marcos and Roiland H. Villasencio; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 033
(Series of 2021)

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 30, SERIES OF 2021 INVOLVING THE AMOUNT OF SEVEN HUNDRED SIXTY THOUSAND TWO HUNDRED NINE PHILIPPINE PESOS AND SEVENTY-SIX CENTAVOS (PHP760,209.76) FOR THE TRANSFER OF LEYECO V ELECTRIC POSTS AND OTHER ELECTRICAL LINES IN THE AREA AFFECTED BY THE CONSTRUCTION OF MANGROVE ECO PARK AT BRGY. NAUNGAN AND OTHER AREAS AFFECTED BY VARIOUS CITY GOVERNMENT PROJECTS.

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 Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76) for the transfer of LEYECO V electric posts and other electrical lines in the areas affected by the construction of Mangrove Eco Park at Brgy. Naungan and other areas affected by various city government projects;

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 Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76) shall be as follows:

Savings - CEO	
Capital Outlay	
Other Machinery and equipment	PHP310,059.27
Reversion of 2019 Continuing Appropriations: CEO	
Other Structure-Construction of Motorpool Building	359,733.82
Flood Control System –Construction of Drainage @Brgy. Alegria	74,754.71
Buildings –Provision of Canopy for Multi-Purpose Hall @OCCS	15,661.96

Total	PHP 760.209.76
	=====

SECTION 3. USE OF FUNDS. The amount of Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 30, SERIES OF 2021 INVOLVING AN AMOUNT of **Seven Hundred Sixty Thousand Two Hundred Nine Philippine Pesos and Seventy-Six Centavos (Php760,209.76).**

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
Project Office of the City Engineering Office Other Infrastructure Assets			Php760,209.76	Php760,209.76
Total New Appropriations			Php760,209.76	Php760,209.76

SECTION 2. 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 3. 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 21st 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 GSD; the City Auditor; the City Local Government Operations Officer- DILG and other offices concerned;

CARRIED by Ten (10) Affirmative Votes.

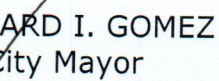
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 033 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 21, 2021.


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

OCT 05 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)
CEO	for the transfer of LEYECO V electric post and other electrical lines in the area affected by the construction of Mangrove Eco Park at Brgy Naungan and other areas affected by various city government projects	8000-2-01-010	Other Infrastructure Assets	1-07-03-990	P760,209.76
Total Supplemental Appropriation					P760,209.76

Prepared:

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA
City Mayor