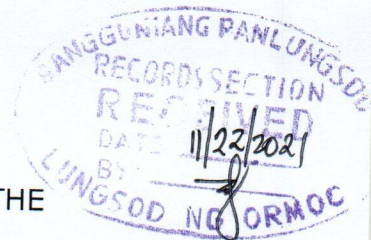


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 NOVEMBER 16, 2021

PRESENT:

Tomas R. Serafica,

(Temporary Presiding Officer)

SP Member, Presiding Officer "Pro-Tempore"

SP Member, Majority Floor Leader

SP Member, 1<sup>st</sup> Asst. Majority Floor Leader

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

SP Member

SP Member

SP Member

SP Member

SP Member

SP Member

Benjamin S. Pongos, Jr.,

Roiland H. Villasencio,

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,

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

Joan Marbie C. Simbajon,

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 October 26, 2021 requesting for a supplemental appropriation from the Reversion of Savings-PS Savings of Ormoc Technical Education and Skills Development Center (Ormoc TESDC)- January to September 2021 in the amount of Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00) for the procurement of nine (9) units Welding Machine;

WHEREAS, the aforesaid machine costs Fifty-Five Thousand each (Php55,000.00) and is intended for the "Kauban ni Project Goma" of Ormoc TESDC, a community-based training in the identified upland barangays of Ormoc City to counter the recruitment, organizing and propaganda of the communist/terrorist groups;

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 Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds that the endorsed request supported by relevant justification and documents, is found to be reasonable, necessary and deemed beneficial for the constituents 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 Nolito M. Quilang, Vincent L. Rama, Lalaine A. Marcos, Joan Marbie C. Simbajon and Esteban V. Laurente; be it



RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 042**  
**(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 37, SERIES OF 2021 INVOLVING THE AMOUNT OF FOUR HUNDRED NINETY-FIVE THOUSAND PHILIPPINE PESOS (PHP495,000.00) FOR PROCUREMENT OF NINE (9) UNITS WELDING MACHINE OF THE ORMOC TECHNICAL EDUCATION AND SKILLS DEVELOPMENT CENTER (Ormoc TESDC).**

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 Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00) for the procurement of nine (9) units Welding Machine of Ormoc TESDC is hereby approved;

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 Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00) shall be as follows:

Savings – Personal Services – Ormoc TESDC  
January-September, 2021

Salaries and Wages	Php 381,221.00
Personnel Economic Relief Allowance(PERA)	40,000.00
Mid-Year Bonus	32,651.00
Retirement and Life Insurance Contribution	41,128.00

Total	Php 495,000.00
	=====

**SECTION 3. USE OF FUNDS.** The amount of Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 37, SERIES OF 2021 INVOLVING AN AMOUNT of Four Hundred Ninety-Five Thousand Philippine Pesos (Php495,000.00).

New Appropriations by Program /Activity/Project



Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
Ormoc TESDC Other Machinery and Equipment			Php495,000.00	Php495,000.00
Total New Appropriation			Php495,000.00	Php495,000.00

**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 which 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 16<sup>th</sup> day of November, 2021 at Ormoc City, Leyte.

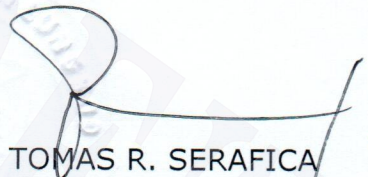
RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the Ormoc TESDC; the City Local Government Operations Officer- DILG and other offices concerned;

CARRIED by Ten (10) Affirmative Votes.

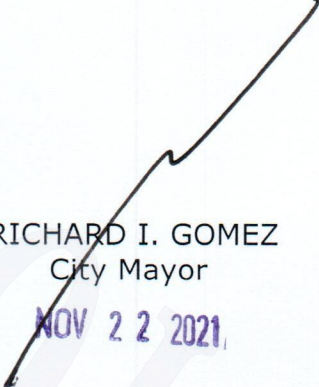
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 042 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on November 16, 2021.

  
MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:


  
TOMAS R. SERAFICA  
(Temporary Presiding Officer)  
SP Member  
Presiding Officer "Pro-Tempore"

APPROVED:


  
RICHARD I. GOMEZ  
City Mayor

NOV 22 2021



OFFICE OF THE CITY MAYOR  
RECEIVED  
DATE: 25 OCT 2021  
TIME: 10:31  
SIGNATURE: 

General Fund  
Fund/Special Account

  
DELIA C. VILBAR  
City Treasurer &

ROSARIO G. SERAFICA  
City Accountant



LBP Form No.9

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)
Ormoc TESDC	for the procurement of nine (9) units Welding Machine	3000-100-2-03-040	Other Machinery and Equipment	1-07-05-990	P495,000.00
Total Supplemental Appropriation					P495,000.00

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA  
City Mayor