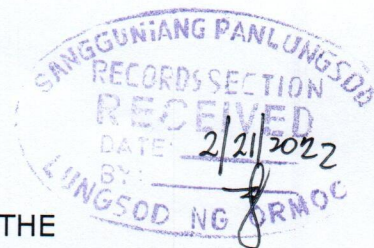


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 FEBRUARY 15, 2022

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
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an urgent endorsement letter from the City Mayor's Office (CMO) dated February 7, 2022 requesting for a supplemental appropriation from the Reversion of Continuing Appropriations: 20% of Share from National Wealth particularly the 2019-Construction of Reservoir at Brgy. Dolores, 2020 Streetlighting of Brgy. Libertad and Brgy. Salvacion, and 2020-Supply and Installation of Rooftop Solar System in the total amount of One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00);

Whereas, the reversion is intended to fund the Rehabilitation of Bridge at Sitio Dakung Suba, Brgy. San Juan amounting to One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00);

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 new LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation for the aforementioned purpose 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 joint motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation and SP Member Esteban V. Laurente, Chairman, Committee on Infrastructure Development, severally seconded by SP Members Gregorio G. Yrastorza III, Jasper M. Lucero and Lalaine A. Marcos; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 002
(Series of 2022)

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2022 INVOLVING THE AMOUNT OF ONE MILLION THREE HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP1,360,000.00) FOR THE REHABILITATION OF BRIDGE AT SITIO DAKUNG SUBA, BRGY. SAN JUAN, THIS CITY

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 2022 in the total amount of One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00) to fund the rehabilitation of bridge at Sitio Dakung Suba, Brgy. San Juan 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 One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00) shall be as follows:

Reversion of Continuing Appropriations: 20% of Share from National Wealth	
2019 - Construction of Reservoir (Dolores NHA)	Php 957,389.00
2020 - Supply and Installation of Rooftop Solar System	8,248.00
2020- Streetlighting of Brgy. Libertad and Salvacion	394,363.00

TOTAL	PHP 1,360,000.00
	=====

SECTION 3. USE OF FUNDS. The amount of One Million Three Hundred Sixty Thousand Philippine Pesos (Php1,360,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 01, SERIES OF 2022 INVOLVING AN AMOUNT OF ONE MILLION THREE HUNDRED SIXTY THOUSAND PHILIPPINE PESOS (PHP1,360,000.00)



New Appropriations by Program /Activity/Project

Program/Project/ Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
CEO Road Network (Rehabilitation of Bridge at Sitio Dakung Suba, Brgy. San Juan)			Php 1,360,000.00	Php 1,360,000.00
Total New Appropriations			Php 1,360,000.00	Php 1,360,000.00

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 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 15th day of February, 2022 at Ormoc City, Leyte.

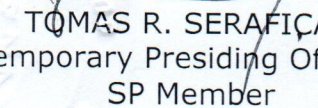
RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the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

CARRIED UNANIMOUSLY.

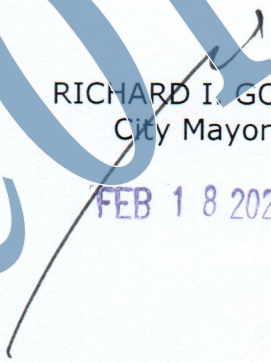
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 002 series of 2022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2022 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on February 15, 2022.

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

FEB 18 2022

↳ Annex A

LBP FORM No. 8

STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET No.)
FY 2022

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 Continuing Appropriations: Share from National Wealth:		
2019-Construction of Reservoir (Dolores NHA)	1-07-03-040	P957,389.00
2020-Supply and Installation of Rooftop Solar System	1-07-03-050	8,248.00
2020-Streetlighting for Brgys. Libertad to Salvacion	1-07-03-990	394,363.00
Total Estimated Income		P1,360,000.00

Certified Correct:

DELIA C. VILBAR
City Treasurer

ROSARIO G. SERAFICA
City Accountant

OFFICE OF SP MEMBER
PETER M. RODRIGUEZ
RECEIVED
DATE: 2/8/22
BY: [Signature]

LBP Form No.9

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2022

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
CEO	Rehabilitation of Bridge at Sitio Dakong Suba, Brgy. San Juan	9000-2-03-000-011-05-021	Road Networks	1-07-03-010	P1,360,000.00
Total Supplemental Appropriation					P1,360,000.00

Prepared :

Approved:

SABRINA F. DUERO
City Budget Officer

RICHARD I. GOMEZ, DPA
City Mayor