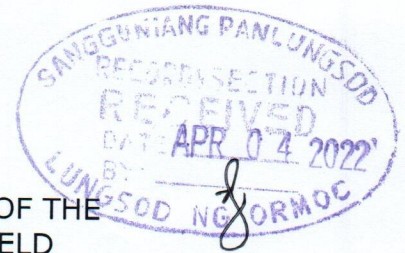


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 MARCH 29, 2022

PRESENT:

Tomas R. Serafica,  
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,

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  
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:

Leo Carmelo L. Locsin, Jr.

City Vice Mayor & Presiding Officer

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an urgent endorsement letter from the City Mayor's Office (CMO) dated March 14, 2022 requesting for a supplemental appropriation from Savings: Maintenance & Other Operating Expenses City Engineering Office (CEO) Repair and Maintenance- Infrastructure Assets, Other Infra Assets and from the Reversion of Continuing Appropriation: (CEO) 2019-Technical and Scientific Equipment in the total amount of Eight Hundred Twenty Thousand Four Hundred Sixty-Two Philippine Pesos (Php820,462.00) for Other Professional Services, rental payment of transformer and for the procurement of office furniture;

WHEREAS, the City Engineering Office intended to procure a professional service for the Structural Integrity Assessment of the Ormoc City Museum (Old City Hall) amounting to Two Hundred Seventy Thousand Philippine Pesos (Php270,000.00);

WHEREAS, the payment for the transformer rental is for the unpaid rental obligations to Leyte V Electric Cooperative, Inc. (LEYECO V) from Year 2014 until Year 2021 amounting to Three Hundred Thousand Four Hundred Sixty-Two Philippine Pesos (Php300,462.00) and payment of which is necessary for the installation of the newly procured transformer of the 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 Eight Hundred Twenty Thousand Four Hundred Sixty-Two Philippine Pesos (Php820,462.00) 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 reasonable, necessary and deemed beneficial for the aforementioned office, 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 Roiland H. Villasencio, Vincent L. Rama, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 004  
(Series of 2022)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2022 INVOLVING THE AMOUNT OF EIGHT HUNDRED TWENTY THOUSAND FOUR HUNDRED SIXTY-TWO PHILIPPINE PESOS (PHP820,462.00) FOR THE PROJECT OTHER PROFESSIONAL SERVICES, RENTAL PAYMENT OF TRANSFORMER AND FOR THE PROCUREMENT OF OFFICE FURNITURE OF THE CITY ENGINEERING OFFICE (CEO), 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 Eight Hundred Twenty Thousand Four Hundred Sixty-Two Philippine Pesos (Php820,462.00) for the project other professional services, rental payment of transformer and for the procurement of office furniture of the City Engineering Office (CEO) 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 Eight Hundred Twenty Thousand Four Hundred Sixty-Two Philippine Pesos (Php820,462.00) shall be:

Savings: Maintenance & Other Operating Expenses (CEO)	
Repair and Maintenance- Infrastructure Assets	
Other Infra Assets	Php570,462.00
Reversion of Continuing Appropriation : (CEO)	
2019-Technical and Scientific Equipment	250,000.00
	-----
TOTAL	Php 820,462.00
	=====

**SECTION 3. USE OF FUNDS.** The amount of Eight Hundred Twenty Thousand Four Hundred Sixty-Two Philippine Pesos (Php820,462.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

FOR SUPPLEMENTAL BUDGET NO. 03, SERIES OF 2022 INVOLVING AN AMOUNT OF EIGHT HUNDRED TWENTY THOUSAND FOUR HUNDRED SIXTY-TWO PHILIPPINE PESOS (Php820,462.00)

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
CEO				
Maintenance & Other Operating Expenses		Php270,000.00		Php270,000.00
Other Professional Services				
Rent/Lease Expenses		300,462.00		Php300,462.00
Capital Outlay				
Furniture & Fixtures			Php250,000.00	Php250,000.00
Total New Appropriations		Php570,462.00	Php250,000.00	Php820,462.00

**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 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.

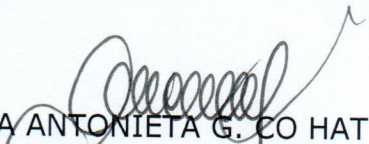
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 29<sup>th</sup> day of March, 2022 at Ormoc City, Leyte.

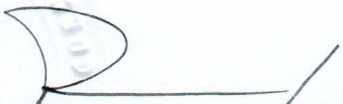
RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; CEO;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

CARRIED UNANIMOUSLY.

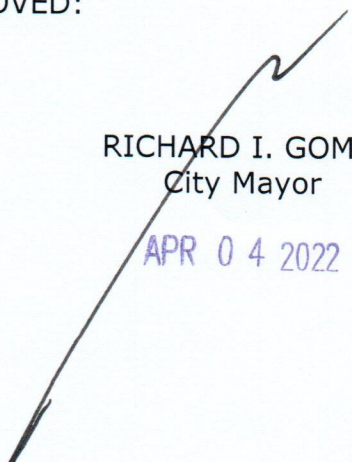
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 004 series of 2022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2022 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on March 29, 2022.

  
MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

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

APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

APR 04 2022

CMO-110-1-1-254

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	for project consultancy services rental payment of transformer	8000-2-01-010	Maint. & Other Oper. Exp.		
			Consultancy Services	5-02-11-030	P270,000.00
		8000-2-01-010	Rent/Lease Expenses	5-02-99-050	<u>300,462.00</u>
					P570,462.00
	for the procurement of office furnitures	8000-2-01-010	Capital Outlay: Furnitures and Fixtures	1-07-07-010	<u>250,000.00</u>
Total Supplemental Appropriation					P820,462.00

Prepared :

Approved:

SABRINA P. DUERO  
City Budget Officer

RICHARD I. GOMEZ , DPA  
City Mayor

RICHARD I. GOMEZ  
City Mayor

3/7/22