

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, 1st Asst. Majority Floor Leader
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:

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 7, 2022 requesting for a supplemental appropriation from the Reversion of Continuing Appropriations: Market 2018-Information and Communication Technology Equipment in the total amount Eight Hundred Fifty Thousand Philippine Pesos (Php850,000.00) for the additional appropriation for the purchase of Motor Vehicle and procurement of CCTV Equipment for monitoring and security purposes of the Ormoc City Public Market;

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 Fifty Thousand Philippine Pesos (Php850,000.00) 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 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 and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:

APPROPRIATION ORDINANCE NO. 005
(Series of 2022)

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 04, SERIES OF 2022 INVOLVING THE AMOUNT OF EIGHT HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (PHP850,000.00) AS ADDITIONAL APPROPRIATION FOR THE PURCHASE OF MOTOR VEHICLE AND PROCUREMENT OF CCTV EQUIPMENT FOR MONITORING AND SECURITY PURPOSES OF THE ORMOC CITY PUBLIC MARKET

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 Fifty Thousand Philippine Pesos (Php850,000.00) as additional appropriation for the purchase of Motor Vehicle and procurement of CCTV Equipment for monitoring and security purposes of the Ormoc City Public Market 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 Fifty Thousand Philippine Pesos (Php850,000.00) shall be:

Reversion of Continuing Appropriations: Market
2018 – Information and Communication
Technology Equipment Php 850,000.00

SECTION 3. USE OF FUNDS. THE AMOUNT OF EIGHT HUNDRED FIFTY THOUSAND PHILIPPINE PESOS (Php850,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

FOR SUPPLEMENTAL BUDGET NO. 04, SERIES OF 2022 INVOLVING AN AMOUNT OF Eight Hundred Fifty Thousand Philippine Pesos (Php 850,000.00)

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
Market				
Motor Vehicle			Php350,000.00	Php350,000.00
Other Property, Plant and Equipment			Php500,000.00	Php500,000.00
Total New Appropriations			Php 850,000.00	Php850,000.00

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 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.

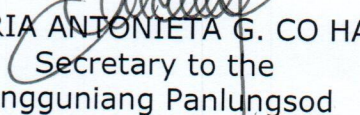
RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 29th 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; Public Market Office; the City Local Government Operations Officer- DILG and other offices concerned;

CARRIED UNANIMOUSLY.

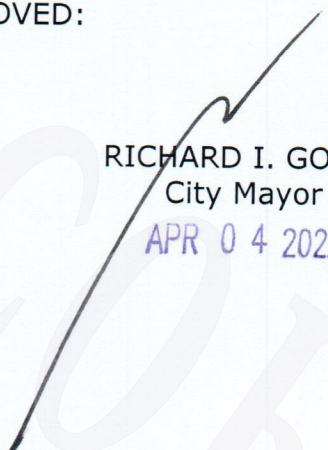
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 005 series of 2022 which approved the General Fund Supplemental Budget of Ormoc City for CY 2022 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on March 29, 2022.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

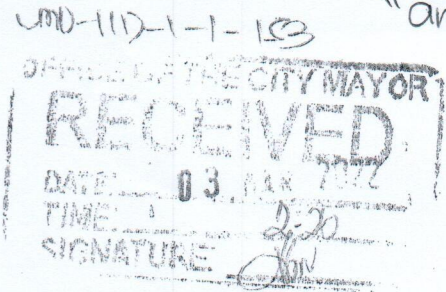
ATTESTED:


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

APPROVED:


RICHARD I. GOMEZ
City Mayor

APR 04 2022



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: Market		
2018-Information and Communication Technology Equipment	1-07-05-030	P850,000.00
Total Estimated Income		P850,000.00

Certified Correct:
[Signature]
DELIA C. VILBAR
City Treasurer

[Signature]
Accountant IV
ROSARIO G. SERAFICA
City Accountant

CB0-00R-8-1-CSB-2022-002

[Signature]

[Signature]
City Administrator

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)
Market	additional appropriation for the purchase of Motor Vehicle and procurement of CCTV equipment for monitoring and security purpose of the Ormoc City Public Market	8000-2-03-032	Motor Vehicles	1-07-06-010	P350,000.00
			Other Property, Plant & Equipment	1-07-99-990	500,000.00
Total Supplemental Appropriation					P850,000.00

Prepared :

Approved:

SABRINA P. DUERO
City Budget Officer

RICHARD I. GOMEZ, DPA
City Mayor

CBO-00R-8-1-CSB-2022-002

City Administrator