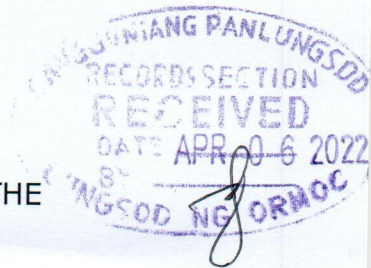


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 APRIL 05, 2022

PRESENT:

Tomas R. Serafica,
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, 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.
Roiland H. Villasencio,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader

PREFATORY STATEMENT

WHEREAS, the Sangguniang Panlungsod received an urgent endorsement letter from the City Mayor's Office (CMO) dated March 16, 2022 requesting for a supplemental appropriation from Reversion of Continuing Appropriation: 20% Development Fund, CY 2020-Water Supply System - Reservoir, Pipeline and Other Water Supply Facilities- Brgy. Margen, in the total amount of Four Million Five Hundred Thousand Philippine Pesos (Php4,500,000.00) for Water Supply System-Reservoir, Pipeline and Other Water Supply Facilities -Production Well & Spring Development for Brgy. Margen;

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 consequently issued by the concerned offices certifying therein that the amount of Four Million Five Hundred Thousand Philippine Pesos (Php4,500,000.00) is deemed available for the aforementioned purpose, herein attached as Annexes "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 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 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. 006
(Series of 2022)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET
NO. 05, SERIES OF 2022 INVOLVING THE AMOUNT
OF FOUR MILLION FIVE HUNDRED THOUSAND
PHILIPPINE PESOS (PHP4,500,000.00) AS
ADDITIONAL APPROPRIATION FOR WATER SUPPLY
SYSTEM - RESERVOIR, PIPELINE AND OTHER
WATER SUPPLY FACILITIES - PRODUCTION WELL &
SPRING DEVELOPMENT FOR BRGY. MARGEN, 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 Four Million Five Hundred Thousand Philippine Pesos (Php4,500,000.00) as additional appropriation for Water Supply System- Reservoir, Pipeline and Other Water Supply Facilities for Brgy. Margen (Production Well & Spring Development) 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 Million Five Hundred Thousand Philippine Pesos (Php4,500,000.00) shall be:

Reversion of Continuing Appropriation:

20% Development Fund, CY 2020 - Water Supply System - Reservoir, Pipeline and Other Water Supply Facilities - Brgy. Margen	Php4,500,000.00
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SECTION 3. USE OF FUNDS. The amount of Four Million Five Hundred Thousand Philippine Pesos (Php4,500,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriation Language

FOR SUPPLEMENTAL BUDGET NO. 05, SERIES OF 2022 INVOLVING AN AMOUNT OF FOUR MILLION FIVE HUNDRED THOUSAND PHILIPPINE PESOS (PHP4,500,000.00)

New Appropriation by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
ORWASA Water Supply System- Reservoir, Pipeline and Other Water Supply Facilities for Brgy. Margen (Production Well & Spring Development)			Php4,500,000.00	Php4,500,000.00
Total New Appropriation			Php4,500,000.00	Php4,500,000.00

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 5th day of April, 2022 at Ormoc City, Leyte.

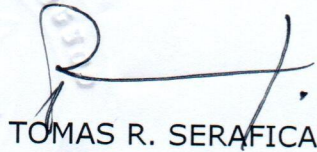
RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Ennas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; ORWASA; 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. 006 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 April 05, 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 06 2022

"Annex A"

OFFICE OF THE CITY MAYOR
RECEIVED
JUN 10 1992
JES

General Fund
Fund/Special Account

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

Rita
 ROBERT D. HAYES
 ACCOUNTANT IV
ROSARIO G. SERAFICA
 City Accountant



"Amex B"

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)
ORWASA	Water Supply System-Reservoir, Pipeline & Other Water Supply Facilities for Brgy. Margen (Production Well & Spring Development-additional appropriation)	8000-2-03-035-003	Water Supply System	1-07-03-040	P4,500,000.00
Total Supplemental Appropriation					P4,500,000.00

Prepared :

SABRINA P. DUERO
City Budget Officer

Approved:

RICHARD L. GOMEZ, DPA
City Mayor