



Republika ng Pilipinas
SANGGUNIANG PANLUNGSOD NG MARIKINA

PRESENT:

HON. JOSE FABIAN I. CADIZ, M.D. City Vice Mayor
Presiding Officer

1st DISTRICT

HON. RONNIE S. ACUÑA City Councilor
HON. FRANKIE C. AYUSON City Councilor
HON. JOSEPH B. BANZON City Councilor
HON. MARIO M. DE LEON City Councilor
HON. EVA AGUIRRE-PAZ City Councilor

2nd DISTRICT

HON. PAUL B. DAYAO City Councilor
HON. MARK ALBERT J. DEL ROSARIO City Councilor
HON. ERNESTO M. FLORES City Councilor
HON. SUSANA P. MAGTUBO City Councilor
HON. RUBEN R. REYES City Councilor
HON. XYZA DIAZEN-SANTOS City Councilor

SECTORAL REPRESENTATIVE

HON. LEVY DL. DE GUZMAN Liga President

ON OFFICIAL BUSINESS:

HON. ARIEL V. CUARESMA City Councilor

ON LEAVE:

HON. WILLIE N. CHAVEZ City Councilor
HON. SAMUEL S. FERRIOL City Councilor
HON. THADDEUS ANTONIO M. SANTOS, JR. City Councilor
HON. ROMMEL F. ORTIZ City Councilor

ORDINANCE NO. 023
Series of 2016

ORDINANCE APPROVING THE SUPPLEMENTAL BUDGET NO. 1 OF THE MARIKINA SPORTS PARK FOR CALENDAR YEAR 2016 IN THE AMOUNT OF EIGHTEEN MILLION SEVEN HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY FIVE PESOS AND FORTY FIVE CENTAVOS (₱18,755,465.45)

Introduced by:

Councilor MARK ALBERT J. DEL ROSARIO

Co-sponsored by:

Councilor RONNIE S. ACUÑA
Councilor FRANKIE C. AYUSON
Councilor JOSEPH B. BANZON
Councilor WILLIE N. CHAVEZ

Councilor ARIEL V. CUARESMA
 Councilor PAUL B. DAYAO
 Councilor MARIO M. DE LEON
 Councilor SAMUEL S. FERRIOL
 Councilor ERNESTO M. FLORES
 Councilor SUSANA P. MAGTUBO
 Councilor ROMMEL F. ORTIZ
 Councilor EVA AGUIRRE-PAZ
 Councilor RUBEN R. REYES
 Councilor THADDEUS ANTONIO M. SANTOS, JR.
 Councilor XYZA DIAZEN-SANTOS
 Councilor LEVY D.L. DE GUZMAN
 and Vice Mayor JOSE FABIAN I. CADIZ, M.D.

WHEREAS, forwarded to the City Council for its review and consideration is the Supplemental Budget No. 1 of the Marikina Sports Park for Calendar Year 2016 which will be utilized to purchase various maintenance and sports equipment, installation of CCTV 16 channels as well as the transferring, repair and maintenance of the facilities therein;

WHEREAS, the City Treasurer and the City Accountant have certified that there is an available "Savings (Surplus from Last Year) amounting to Eighteen Million Seven Hundred Fifty Five Thousand Four Hundred Sixty Five Pesos and 45/100 (₱18,755,465.45) that can be utilized for the aforementioned supplemental budget;

NOW THEREFORE, BE IT ORDAINED, AS IT IS HEREBY ORDAINED BY THE SANGGUNIANG PANLUNGSOD OF MARIKINA, in session duly assembled, that:

SECTION 1. The Supplemental Budget No. 1 for Calendar Year 2016 of the Marikina Sports Park, in the amount of Eighteen Million Seven Hundred Fifty Five Thousand Four Hundred Sixty Five Pesos and 45/100 (₱18,755,465.45), is hereby approved, provided that the amount appropriated herein must be spent solely for the intended purpose and the disbursement thereof shall be strictly in conformity with existing rules and regulations.

SECTION 2. The herein appropriated amount shall be utilized as follows:

Implementing Office	Particulars/Purpose	Object of Expenditure	Account Code	Amount
MSP	Various Maintenance Equipment (Part of P400,429.97)	MOOE	5-02-03-990	50,769.20
	Various Fitness Gym Equipment (Part of P346,210.00)		5-02-13-050	67,875.00
	6 pcs. Battery for EZ Go Electric Car		5-02-13-060	90,000.00
	Gasoline, Oil and Lubricant Expenses (Diesel for Coaster)		5-02-03-090	200,000.00
	Various Sports Equipment (Part of P750,000.00)		5-02-03-990	457,000.00

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MSP	Various Supplies for MSC Signages		5-02-13-040	150,000.00
	Grants/Awards		5-02-06-020	200,000.00
	Installation of 30 pcs. Metal Bench for Swimming Pool and Badminton Area		1-07-07-010	240,000.00
	Installation of CCTV 16 Channels		1-07-99-990	700,000.00
	Installation of Granite and removal of existing granite slab with engrave (MSC Triumphal Arch)		1-07-04-990	111,973.88
	Various Maintenance Equipment (Part of P400,429.97)		1-07-99-990	349,660.77
	Various Fitness Gym Equipment (Part of P346,210.00)		1-07-99-990	278,335.00
	Fabrication and installation of window doors on powder coated white aluminum with ¼ inch thick green glass for the 5 th Floor		1-07-04-990	1,411,200.00
	Proposed asphalt overlay and drainage improvement at MSP, Sto. Niño, Marikina City (Ground Preparation of D Zone)		1-07-02-990	2,714,151.60
MSP	Transfer of Long Jump and Pole Vault Area (400 sqm.) and supply and installation of EDPM Base and polyurethane layer with line marking of D Zone	CO	1-07-04-990	4,060,000.00
	Supply and installation of polyurethane at outside court flooring		1-07-04-990	5,064,800.00
	Arch lighting		1-07-04-990	400,000.00
	Various sports equipment (Part of P750,000.00)		1-07-05-130	293,000.00
	Supply and Installation of 8 pcs. 4ft. x 6 ft. ¼ inch mirror for Dance Studio		1-07-04-990	81,500.00
	Fabrication and installation of aluminum louvers on Analok finished at swimming pool area		1-07-04-990	1,240,200.00
	Purchase of Office Furniture		1-07-07-010	325,000.00
	Installation of 3 units 1.5 toner inverter split type aircon for booking, admin and stockroom		1-07-05-020	270,000.00
TOTAL APPROPRIATION				18,755,465.45

SECTION 3. The funds necessary for this purpose shall come from the savings of the previous year as certified by the City Treasurer and City Accountant.

SECTION 4. This ordinance shall take effect upon approval.

**UNANIMOUSLY ENACTED BY THE SANGGUNIANG PANLUNGSOD OF
MARIKINA** this 4th day of May, 2016.

I HEREBY CERTIFY to the correctness of the foregoing Ordinance which was duly enacted by the *Sangguniang Panlungsod* during its 17th Regular Session held at the City Council Session Hall on May 4, 2016.


NORALYN R. TINGCUNGO
City Council Secretary

**ATTESTED AND CERTIFIED
TO BE DULY ENACTED:**


JOSE FABIAN I. CADIZ, M.D.
City Vice Mayor/Presiding Officer

APPROVED by the **HON. CITY MAYOR** on MAY 16 2016


DEL R. DE GUZMAN
City Mayor