



Republika ng Pilipinas  
SANGGUNIANG PANLUNGSOD NG MARIKINA

PRESENT:

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

1<sup>st</sup> DISTRICT

HON. RONNIE S. ACUÑA City Councilor  
HON. JOSEPH B. BANZON City Councilor  
HON. SERAFIN Y. BERNARDINO City Councilor  
HON. LEANOR F. CARLOS City Councilor  
HON. MARIO M. DE LEON City Councilor  
HON. EVA AGUIRRE-PAZ City Councilor  
HON. THADDEUS ANTONIO M. SANTOS, JR. City Councilor  
HON. MANUEL E. SARMIENTO City Councilor

2<sup>nd</sup> DISTRICT

HON. PAUL B. DAYAO City Councilor  
HON. LEVY DL. DE GUZMAN Liga President  
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. EDWIN A. ADIGUE Liga President

ON OFFICIAL BUSINESS:

HON. DONN CARLO B. FAVIS City Councilor

**ORDINANCE NO. 054**  
**Series of 2016**

**ORDINANCE APPROVING THE REVERSION/REALIGNMENT OF THE UNEXPENDED AND CONTINUING APPROPRIATIONS OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF MARIKINA IN THE AMOUNT OF FIFTY SEVEN MILLION NINE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SIXTY SEVEN PESOS AND SEVENTY CENTAVOS (₱57,916,567.70)**

Introduced by:  
Councilor JOSEPH B. BANZON

Co-sponsored by:  
Councilor RONNIE S. ACUÑA  
Councilor SERAFIN Y. BERNARDINO  
Councilor LEANOR F. CARLOS  
Councilor PAUL B. DAYAO  
Councilor LEVY DL. DE GUZMAN  
Councilor MARIO M. DE LEON  
Councilor MARK ALBERT J. DEL ROSARIO

Councilor DONN CARLO B. FAVIS  
 Councilor ERNESTO M. FLORES  
 Councilor SUSANA P. MAGTUBO  
 Councilor RUBEN R. REYES  
 Councilor THADDEUS ANTONIO M. SANTOS, JR.  
 Councilor XYZA DIAZEN-SANTOS  
 Councilor MANUEL E. SARMIENTO  
 Councilor EDWIN A. ADIGUE  
 Vice Mayor JOSE FABIAN I. CADIZ, M.D.

**WHEREAS**, various offices in the City Government of Marikina has existing unexpended and continuing appropriations which can be utilized to fund priority projects of the present administration in the total amount of Fifty Seven Million Nine Hundred Sixteen Thousand Five Hundred Sixty Seven Pesos and Seventy Centavos (P57,916,567.70) which is broken down as follows:

Implementing Office	Particulars/Purpose	Amount
Various Offices	Travelling Expenses – Local	₱600,000.00
	Travelling Expenses - Foreign	₱400,000.00
Office of the Mayor	Intelligence Fund	₱7,500,000.00
	Volunteers Allowance	₱4,800,000.00
	Donations	₱15,000,000.00
Office of the Vice Mayor	Donations	₱300,000.00
City Council	Donations	₱2,000,000.00
Engineering Office	Motor Vehicle	₱1,000,000.00
	Library Books	₱127,665.00
Mayors/Engineering	Land Expropriation	₱20,000,000.00
Office of the Vice Mayor	Office Buildings	₱500,000.00
	Other Structures	₱996,806.70
MCDRRMO	Furniture and Fixtures	₱3,942,096.00
MCTO (Tourism Office)	Motor Vehicle	₱750,000.00
<b>Grand Total</b>		<b>₱57,916,567.70</b>

**WHEREAS**, there is a need to revert/realign the aforementioned unexpended and continuing appropriations to augment other priorities that need to be implemented;

**WHEREAS**, the aforementioned amount will no longer be utilized and therefore available for realignment/reversion;

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

**SECTION 1.** The City Council of Marikina hereby approves the reversion/realignment of the unexpended and continuing appropriations of various offices of the City Government of Marikina in the total amount of Fifty Seven Million Nine Hundred Sixteen Thousand Five Hundred Sixty Seven Pesos and Seventy Centavos (P57,916,567.70) to the following offices:

Implementing Office	Particulars/Purpose	Object of Expenditure	Account Code	Amount
PDO	Repair and Maintenance – Land Improvements	MOOE	5-02-13-020	9,000,000.00

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CEMO	Environment/Sanitary Services (Hauling)	MOOE	5-02-1-010	25,000,000.00
Engineering	Other Structures (Railings)	CO	1-07-04-990	5,000,000.00
GSO	Repairs and Maintenance – Transportation Equipment (Repainting of Various Government Vehicles)	MOOE	5-02-13-060	5,000,000.00
Mayor's	Donation	MOOE	5-02-99-080	13,000,000.00
	Cable, Satellite, Telegraph and Radio Expenses	MOOE	5-02-05-040	40,000.00
	Other Supplies Expenses	MOOE	5-02-03-990	63,567.70
	Transportation Allowance	PS	5-01-02-030	66,000.00
Vice Mayor's	Transportation Allowance	PS	5-01-02-030	60,000.00
City Council	Transportation Allowance	PS	5-01-02-030	357,000.00
Assessor	Office Supplies Expenses	MOOE	5-02-0-010	50,000.00
	Other Property, Plant and Equipment	CO	1-07-99-990	180,000.00
CTMDO	Other Supplies Expenses	MOOE	5-02-03-990	100,000.00
<b>TOTAL APPROPRIATION</b>				<b>57,916,567.70</b>

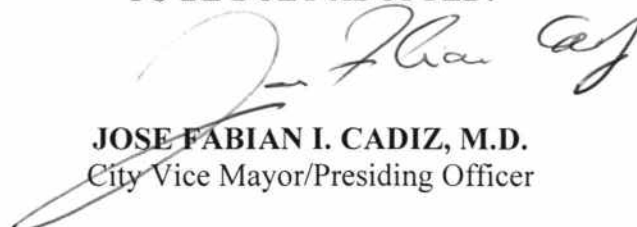
**SECTION 2.** This Ordinance shall take effect upon approval.

**UNANIMOUSLY ENACTED** by the **SANGGUNIANG PANLUNGSOD** of **MARIKINA**, this 5<sup>th</sup> day of October, 2016.


**I HEREBY CERTIFY** to the correctness of the foregoing Ordinance which was duly enacted by the *Sangguniang Panlungsod* during its 13<sup>th</sup> Regular Session held at the City Council Session Hall on October 5, 2016.

  
**NORALYN R. TINGCUNGO**  
 City Council Secretary

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

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

APPROVED by the HON. CITY MAYOR on OCT 10 2016

  
MARCELINO R. TEODORO  
City Mayor