



Republika ng Pilipinas
SANGGUNIANG PANLUNGSOD NG MARIKINA

PRESENT:

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

1st DISTRICT

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. MANUEL E. SARMIENTO City Councilor

2nd DISTRICT

HON. PAUL B. DAYAO City Councilor
HON. LEVY DL. DE GUZMAN Liga President
HON. DONN CARLO B. FAVIS City Councilor
HON. ERNESTO M. FLORES City Councilor
HON. SUSANA P. MAGTUBO City Councilor
HON. RUBEN R. REYES City Councilor

SECTORAL REPRESENTATIVE

HON. EDWIN A. ADIGUE Liga President

ON OFFICIAL LEAVE:

HON. RONNIE S. ACUÑA City Councilor
HON. THADDEUS ANTONIO M. SANTOS, JR. City Councilor
HON. MARK ALBERT J. DEL ROSARIO City Councilor
HON. XYZA DIAZEN-SANTOS City Councilor

ORDINANCE NO. 056
Series of 2016

ORDINANCE ALLOWING THE REALIGNMENT OF THE AMOUNT OF FIVE HUNDRED ELEVEN THOUSAND NINE HUNDRED SEVENTY THREE PESOS AND EIGHTY EIGHT CENTAVOS (₱511,973.88) IN THE 1ST SUPPLEMENTAL BUDGET OF THE MARIKINA SPORTS PARK FOR THE YEAR 2016

Introduced by:
Councilor JOSEPH B. BANZON

WHEREAS, on May 4, 2016, the City Council enacted Ordinance No. 23, Series of 2016 which contains the Supplemental Budget No. 1 of the Marikina Sports Park for Calendar Year 2016;

WHEREAS, included in the approved Supplemental Budget No. 1 of the Marikina Sports Park for the current year is an appropriation of Five Hundred Eleven Thousand Nine Hundred Seventy Three Pesos and Eighty Eight Centavos (₱511,973.88) for the following objects of expenditure:

| | | |
|---|---|-------------|
| Arch Lighting | - | ₱400,000.00 |
| Installation of Granite and removal of existing slab | - | ₱111,973.88 |

WHEREAS, there is a need to augment the budget allocation for "Office Equipment (1-07-05-020)" to be able to purchase four (4) units of 3 toner Koppel Inverter Type Aircon;


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

SECTION 1. The realignment of the amount of Five Hundred Eleven Thousand Nine Hundred Seventy Three Pesos and Eighty Eight Centavos (₱511,973.88) in the 2016 Supplemental Budget No. 1 of the Marikina Sports Park from "Other Structures (1-07-04-990)" to "Office Equipment (1-07-05-020)" is hereby approved.

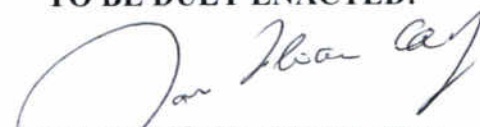
SECTION 2. This Ordinance shall take effect upon approval.

UNANIMOUSLY ENACTED by the SANGGUNIANG PANLUNGSOD of MARIKINA, this 12th day of October, 2016.


I HEREBY CERTIFY to the correctness of the foregoing Ordinance which was duly enacted by the *Sangguniang Panlungsod* during its 14th Regular Session held at the City Council Session Hall on October 12, 2016.


REGINALD B. TAMAYO
Assistant 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 OCT 18 2016


MARCELINO R. TEODORO
City Mayor

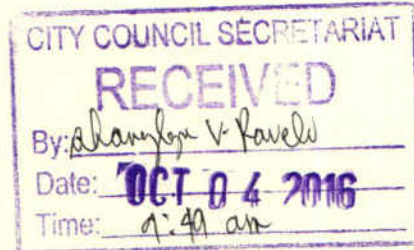
Affidavit



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Republic of the Philippines
CITY OF MARIKINA

Office of the Mayor



30 September 2016

The Honorable Members
City Council
Marikina City

THRU: **Hon. Councilor SERAFIN Y. BERNARDINO**
Chairman, Committee on Rules and Codification of Laws

Gentlemen,

May I respectfully request the honorable body for the **PASSAGE** of a **RESOLUTION** allowing the realignment of Supplemental No. 1 of the Marikina Sports Center (MSC) from Other Structures (1-07-04-990) to Office Equipment (1-07-05-020) amounting to Five Hundred Eleven Thousand Nine Hundred Seventy Three Pesos and Eighty Eight Centavos (**PhP 511,973.88**) covering the Expenditure Program of MSC for the year 2016.

Attached is the letter of Ms. Fe S. Geronimo, City Budget Officer and other pertinent documents for the honorable body's reference and perusal.

Thank you.

Very truly yours,

MARCELINO R. TEODORO
City Mayor



Republic of the Philippines
CITY OF MARIKINA

CITY BUDGET OFFICE

September 21, 2016

MARCELINO R. TEODORO

City Mayor
Marikina City

Dear Sir:

Respectfully submitting herewith is the proposed **Realignment of Supplemental #1** of the Marikina Sports Park from **Other Structures (1-07-04-990)** to **Office Equipment (1-07-05-020)** involving the amount of **Five Hundred Eleven Thousand Nine Hundred Seventy Three Pesos and Eighty Eight Centavos (Php511,973.88)** covering the Expenditure Program of MSP for the year 2016.

For your review and approval.

Respectfully yours,

FE S. GERONIMO
City Budget Officer

**STATEMENT OF FUNDING SOURCES
(SUPPLEMENTAL BUDGET)
Fiscal Year 2016**

MARIKINA CITY

Province/City/Municipality

GF - Marikina Sports Center

Fund/Special Account

| PARTICULARS | ACCOUNT CLASSIFICATION | AMOUNT |
|--|------------------------|-------------------|
| 1.0 New Revenue Sources Tax Revenue Loan Proceeds (Borrowings) | | |
| 2.0 Beginning/Unappropriated Balance Surplus from Last Year | | |
| 3.0 Reversion/Realignment | | 511,973.88 |
| Total Estimated Income | | 511,973.88 |

Certified Correct:

Miguel R. Rebanal

MIGUEL R. REBANAL
ICO, City Treasurer

9-27-16

Date

Erlinda G. Gonzales

ERLINDA G. GONZALES
City Accountant

9-27-14

Date

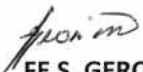
STATEMENT OF SUPPLEMENTAL APPROPRIATION

Marikina City


Province/City/Municipality

| IMPLEMENTING OFFICE | PARTICULARS / PURPOSE | OBJECT OF EXPENDITURE | ACCOUNT CODE | AMOUNT |
|----------------------------|---|-----------------------|--------------|-------------------|
| MSP | PURCHASE OF 4 UNITS 3 TONER KOPPEL INVERTER TYPE AIRCON | CO | 1-07-05-020 | 511,973.88 |
| TOTAL APPROPRIATION | | | | 511,973.88 |

Prepared:


FE S. GERONIMO
 City Budget Officer

Approved:


MARCELINO R. TEODORO
 City Mayor



Republic of the Philippines
CITY OF MARIKINA
MARIKINA SPORTS CENTER



20 September 2016

HON. MARCELINO R. TEODORO

Mayor
This city

Dear Sir:

Greetings!

This is to request your approval for the realignment of approved supplemental budget of the Marikina Sports Center to purchase Four Units 3 Toner Koppel Inverter Type Aircon in the amount of P511,973.88. The approved supplemental budgets (Ord. 23 S 2016) are the following:

| | |
|------------------------|----------------------|
| Arch Lighting | - P400,000.00 |
| Replacement of Granite | <u>- P111,973.88</u> |
| Total | P511,973.88 |

Rest assured that the MSC management will take necessary actions for the upkeep and maintenance of the city's sports facility.

For your approval.

ANGELITO A. LLABRES, MD
MSC Administrator

Approved:

HON. MARCELINO R. TEODORO
Mayor

LUNGSOD NG MAY MABUTING UGALI
(CITY OF GOOD CONDUCT)

Sta. Elena, Marikina City

Admin. Office: Tel. # 646-1635; Mktg. Office: Tel. # 682-9573

<https://www.facebook.com/MarikinaSportsCenter>