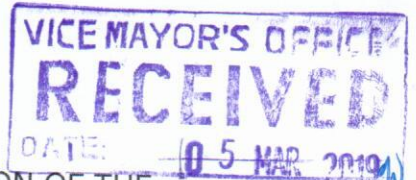


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON MARCH 04, 2019



PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore
Tomas R. Serafica,	SP Member, Asst. Majority Floor Leader
Benjamin S. Pongos, Jr.	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Gregorio G. Yrastorza III,	SP Member
Nolito M. Quilang,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member, Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President
Panlungsod Pederasyon ng mga Sangguniang Kabataan ng Ormoc	

RESOLUTION NO. 2019-051

**AN OMNIBUS RESOLUTION APPROVING AND
AUTHORIZING THE PURCHASE OF BRAND-NEW
SERVICE VEHICLE/S FOR THE FOLLOWING OFFICES,
TO WIT:**

1. CITY ENGINEERING OFFICE (1 UNIT)	PHP1,708,625.00
2. CITY SPORTS OFFICE (2 UNITS)	PHP3,775,027.00
3. DEPED ORMOC CITY DIVISION (1 UNIT)	PHP2,066,402.00

TOTAL	PHP7,550,054.00
	=====

WHEREAS, the Sanggunian was receipt of an Endorsement Letter from the Office of the City Mayor dated February 20, 2019 respectfully endorsing the request of the City Engineering Office, City Sports Office, and the Department of Education (DepEd) Ormoc City Division for the passage of a Resolution approving and granting them authority to purchase brand-new service vehicle/s for the total amount of SEVEN MILLION FIVE HUNDRED FIFTY THOUSAND FIFTY-FOUR PHILIPPINE PESOS (PHP7,550,054.00);

WHEREAS, in line with the administration's thrust in expeditiously improving the city's infrastructure through the implementation of various projects, Engr. Ranulfo D. Oliveros, City Engineer, requested for the purchase of a brand-new vehicle, in particular, a pick-up type vehicle, to supplement the line of vehicles of the same office in the amount of ONE MILLION SEVEN HUNDRED EIGHT THOUSAND SIX HUNDRED TWENTY-FIVE PHILIPPINE PESOS (PHP1,708,625.00);

WHEREAS, as part of the administration's thrust in empowering the youth through sports and other related activities, the City Sports Office requested for the purchase of two (2) units of brand-new service vehicle, in particular, a passenger van and a pick-up type vehicle, to be used not only for the transportation of the city's athletes to various sports events and sites, but also for the transportation of local and national coaches who will be training the city's athletes, in the total amount of THREE MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND TWENTY-SEVEN PHILIPPINE PESOS (PHP3,775,027.00);

WHEREAS, and lastly, in furtherance of the administration's thrust in the improvement of access to education and of the quality of education the city is providing to its constituents, the DepEd Ormoc City Division, through Manuel P. Albaño, Ph.D., Schools Division Superintendent requested for the purchase of one (1) unit of brand-new passenger van to be used for school monitoring, evaluation and assessment of programs and projects implemented by the Department of Education and the Local Government Unit of Ormoc, in the total amount of TWO MILLION SIXTY-SIX THOUSAND FOUR HUNDRED TWO PHILIPPINE PESOS (PHP2,066,402.00);

WHEREAS, the City Accountant and the City Budget officer issued a Certificate of Availability of Funds, dated January 9, 2019, stating therein that the amount of SEVEN MILLION FIVE HUNDRED FIFTY THOUSAND FIFTY FOUR PHILIPPINE PESOS (PHP7,550,054.00) is available for the purchase of two (2) units of brand-new Passenger Van and two (2) units of brand-new Pick-up, which fund will be taken from the General Fund-Capital Outlay for Vehicles for CY 2018 and 2017 of the City Mayor's Office, a copy of said certification is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, the Sanggunian finds that the request is meritorious, reasonable and necessary to facilitate the effectiveness and efficiency of the requesting offices which will ultimately redound to the benefit of the city, its constituents, and to the general public, and not contrary to law, public policy and morals, and therefore, is most deserving of this august Body's prompt and full support;

WHEREFORE, on motion of SP Member Benjamin S. Pongos, Jr., Vice-Chairperson, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Vincent L. Rama and Esteban V. Laurente; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass AN OMNIBUS RESOLUTION APPROVING AND AUTHORIZING THE PURCHASE OF BRAND-NEW SERVICE VEHICLE/S FOR THE FOLLOWING OFFICES, TO WIT:

1. CITY ENGINEERING OFFICE (1 UNIT)	PHP1,708,625.00
2. CITY SPORTS OFFICE (2 UNITS)	PHP3,775,027.00
3. DEPED ORMOC CITY DIVISION (1 UNIT)	PHP2,066,402.00


TOTAL	PHP7,550,054.00
	=====

ADOPTED, March 04, 2019.

RESOLVED, FURTHER, to furnish copies of this resolution to the City Mayor, Richard I. Gomez, the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine Mejia-Romero; the City Engineer, Engr. Ranulfo D. Oliveros; the Schools Division Superintendent, Manuel P. Albano, Ph.D., CESO V, the City Sports Office, the City Treasurer; the City Budget Officer; the City Accountant; the City Auditor; the City Local Government Operations Officer, DILG, Engr. Jesus Jeremy D. Bagares; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the above resolution.


MARIA ANTONIETA G. CO HAT
(OIC - SP Secretary)
Supervising Administrative Officer

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer

DEMO COPY



Republic of the Philippines
CITY GOVERNMENT OF ORMOC
Ormoc City, Province of Leyte

Res. # 2019-051

"Annex A"

CERTIFICATE OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the **City Mayor's Office (CMO)** has available fund(s) for the obligation/purpose described, in the amount specified, below:

PURPOSE : Purchase of Two (2) Units Brand New Passenger Van and Two (2) Units Brand New Pick-up

TOTAL AMOUNT : Php 7,550,054.00


ACCOUNT CODE : 1011-1-07-06-010

SOURCE(S) OF FUND : General Fund – Capital Outlay for Motor Vehicle, with breakdown as follows:

1. CY 2018 unexpended appropriation of Php5,000,000.00 (per Sangguniang Panlungsod Appropriation Ordinance no. 2018-001); and
2. CY 2017 unexpended appropriation of Php5,000,000.00 (per Sangguniang Panlungsod Appropriation Ordinance No. 2017-001).

Issued this 9th day of January 2019 at the New Ormoc City Hall, Brgy. Cogon, Ormoc City, Leyte.


ROSARIO G. SERAFICA
City Accountant


SABRINA P. DUERO
City Budget Officer