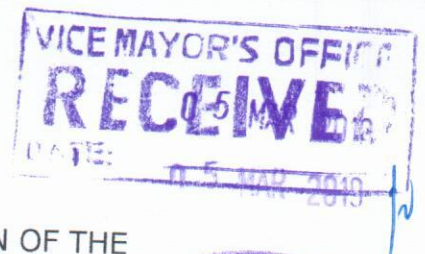


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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. 2019-053

A RESOLUTION GRANTING AUTHORITY TO THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR, TO ENTER INTO AND SIGN A MEMORANDUM OF AGREEMENT (MOA), FOR AND ON BEHALF OF THE LOCAL GOVERNMENT UNIT OF ORMOC CITY (LGU-ORMOC), WITH THE FOLLOWING PARTIES: ORMOC CITY FIESTA 2019 EXECUTIVE COMMITTEE (EXECOM); OCCIDENTAL LEYTE BAR ASSOCIATION (OLBA); PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS- ORMOC CITY CHAPTER (PICPA-ORMOC); ORMOC CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. (ORCHAM); AND, THE ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC. (OFCF); WHICH AIMS TO COVER THE ORGANIZATION, PREPARATION AND CONDUCT OF ORMOC CITY SOCIO-CULTURAL AND SPORTS EVENTS 2019, PROVIDED, THAT THE RESPONSIBILITIES OF OFCF ON THE MOA SHALL BE SPECIFIED.

WHEREAS, the City Mayor Richard I. Gomez through an Indorsement dated February 28, 2019 forwarded to this august Body for consideration the Memorandum of Agreement (MOA) to be entered into by LGU-Ormoc with the Ormoc City Fiesta 2018 Executive Committee (EXECOM), Occidental Leyte Bar Association (OLBA), Philippine Institute of Certified Public Accountants- Ormoc City Chapter (PICPA-Ormoc), the Ormoc City Chamber of Commerce and Industry, Inc. (ORCHAM), and the Ormoc Festival and Cultural Foundation, Inc. (OFCF) which aims to cover the organization, preparation and conduct of the Ormoc City Socio-Cultural and Sports Events 2019, a copy of the final MOA is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, through LGU-Ormoc Executive Order No. 60 Series of 2018, the 2019 Ormoc City Fiesta Executive Committee was created which aims to coordinate the various socio-cultural activities on the occasion of the City Fiesta celebrations involving various programs, activities and events that need active participation among the multi-sectors in the City, particularly from the government, business sector, civic clubs, professional organizations and religious groups;

WHEREAS, the ORCHAM is an organization of local businessmen established to promote trade and investments in the area towards the attainment of sustainable and equitable development of the local government and private sectors and has been recognized by LGU Ormoc as an accredited organization and partner to implement its programs and services with the City Government of Ormoc;

WHEREAS, OLBA and PICPA-Ormoc are organizations of professionals based in or with roots in City, existing and operating under relevant laws, and is an accredited Civic Society Organization with the LGU-Ormoc, while the OFCF is a cultural foundation based in Ormoc City, and is an accredited foundation with the LGU Ormoc;

WHEREAS, OLBA and PICPA-Ormoc have been tasked to take charge of the collection of funds and compilation of disbursements and expenses for the socio-cultural activities subject of the said Memorandum, all of which are not income-generating activities for said organizations;

WHEREAS, ORCHAM, as a member of the Resource Generation, has been tasked in the generation of funds for the socio-cultural activities on the occasion of the Ormoc City Socio-Cultural and Sports Events 2019;

WHEREAS, it is recognized that the month of June is significant to the City of Ormoc as the annual mid-year celebrations present numerous and various major social and cultural opportunities that promote tourism in the City of Ormoc and boost the local economy;

WHEREAS, LGU-Ormoc, cognizant of the positive impact of the socio-cultural activities between March 1 to July 15, 2019 to the local economy, fully supports the conduct of this event in the City;

WHEREAS, the subject MOA clearly and plainly encapsulates the terms and conditions of the agreement of the parties thereto, including their specific roles, obligations and responsibilities for the successful conduct of the upcoming Ormoc City Socio-Cultural and Sports Events 2019;

WHEREAS, upon close and thorough review, this Sanggunian finds that the MOA is not contrary to law, public policy, public morals and existing contracts, and its aim is to successfully implement the activities of the Ormoc City Socio-Cultural and Sports Events 2019, which falls on a month that celebrates the City's rich culture and tradition, that brings together the different sectors of the City's broad societal spectra, that showcases the fun-lovingness and high-spiritedness of the Ormocanons in terms of celebrating long-enshrined traditions, and boosts and enhances the tourism and investment or business goals and initiatives of the City, therefore, making the same most worthy and deserving of this august Body's full support and affirmative action;

WHEREFORE, on motion of SP Member Benjamin S. Pongos, Jr. Chairman, Committee Laws and Ordinances, severally seconded by SP Members Mario M. Rodriguez, Gregorio G. Yrastorza III, Nolito M. Quilang and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION GRANTING AUTHORITY TO THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR, TO ENTER INTO AND SIGN A MEMORANDUM OF AGREEMENT (MOA), FOR AND ON BEHALF OF THE LOCAL GOVERNMENT UNIT OF ORMOC CITY (LGU-ORMOC), WITH THE FOLLOWING PARTIES: ORMOC CITY FIESTA 2019 EXECUTIVE COMMITTEE (EXECOM); OCCIDENTAL LEYTE BAR ASSOCIATION (OLBA); PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS- ORMOC CITY CHAPTER (PICPA-ORMOC); ORMOC CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. (ORCHAM); AND, THE ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC. (OFCF); WHICH AIMS TO COVER THE ORGANIZATION, PREPARATION AND CONDUCT OF ORMOC CITY SOCIO-CULTURAL AND SPORTS EVENTS 2019, PROVIDED, THAT THE RESPONSIBILITIES OF OFCF ON THE MOA SHALL BE SPECIFIED;


ADOPTED, March 04, 2019.

RESOLVED, FURTHER, that a copy of the final and notarized Memorandum of Agreement (MOA) be submitted to the Sangguniang Panlungsod ng Ormoc for its information and files;

RESOLVED, FINALLY, to furnish copies of this resolution each to the City Mayor of Ormoc, Richard I. Gomez, the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the Ormoc City Fiesta 2019 Executive Committee, OLBA, PICPA-Ormoc, ORCHAM, OFCF; the OIC-City Director, DILG; and other concerned offices for their information and guidance.

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


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

ATTESTED:


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

Res. 2019-053
3/4/19

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement made and entered into by and among:

The **CITY GOVERNMENT OF ORMOC**, herein referred to as Ormoc LGU, a local government unit with principal address at the New Ormoc City Hall, Aunubing Street, Ormoc City, represented herein by its Mayor, **MR. RICHARD I. GOMEZ**;

The 2019 **ORMOC CITY FIESTA EXECUTIVE COMMITTEE**, herein referred to as the Committee, a special committee created for the 2019 mid-year socio-cultural and sports events celebration, represented herein by its Overall Chairman, **MR. JUDE P. ABENOJA, CPA**;

The **ORMOC CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.**, herein referred to as ORCHAM, a non-government, non-stock, non-profit organization with principal address at No. 201 Ormoc Superdome, Ormoc City, represented herein by its President, **JUDE P. ABENOJA**; and, its Chairman, **MS. STEPHANIE DIANNE U. CHU**;

The **ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC.**, herein referred to as OFCF, a non-government organization with principal address at Ormoc City, represented herein by **MS. ESTRELLA MARIA SERAFICA-PANGILINAN**;

The **OCCIDENTAL LEYTE BAR ASSOCIATION** herein referred to as OLBA, a non-government, non-stock, non-profit organization with principal address at Ormoc City, represented herein by **ATTY. JOSE ROMMEL A. PEÑARANDA**;

and

The **PICPA- ORMOC** herein referred to as PICPA, a non-government organization with principal address at Ormoc City, represented herein by **MR. ALPHONSE MARI P. LIGUTAN**;

WITNESSETH: THAT:

WHEREAS, LGU Ormoc Executive Order No. 60, Series of 2018 created and organized the **2019 EXECUTIVE COMMITTEE** which is tasked to coordinate, among others, socio-cultural activities for the month of June 2019, involving various programs, activities and events that need the active participation of multiple sectors in the city, from the government, business, civic clubs, professional organizations, and doctrinal groups;

WHEREAS, the OLBA and PICPA are organizations of professionals based in, or with roots in Ormoc City, existing and operating under relevant laws, and are accredited Civic Society Organizations with the LGU Ormoc;

WHEREAS, the OFCF is a cultural foundation based in Ormoc City, and is an accredited foundation with the LGU Ormoc;

WHEREAS, the ORCHAM is an organization of local businessmen established to promote trade and investments in the area towards the attainment of sustainable and equitable development, and is an accredited Civic Society Organization with the LGU Ormoc;

[Signature]

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[Signature]

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WHEREAS, the OLBA, PICPA, OFCF and the ORCHAM have been recognized by LGU Ormoc as organizations and partners to implement its programs and services with the City Government of Ormoc;

WHEREAS, it is recognized that the month of June is significant to the City of Ormoc as the annual mid-year celebrations present numerous and various major social and cultural opportunities that promote tourism in the City of Ormoc and boost the local economy;

WHEREAS, the OLBA and PICPA, as members of the Committee have been tasked to take charge of the collection of funds and compilation of disbursements and expenses for the socio-cultural activities subject of this Memorandum, all of which are not income-generating activities for the OLBA, PICPA or any of the parties herein. All remittances and payments to the BIR and other government regulatory agencies, when pertinent and required, shall be paid for on behalf of the Committee;

WHEREAS, the ORCHAM as member of the Resource Generation has been tasked to generate the needed funds for the socio-cultural and other activities on the occasion of the Ormoc City Socio-Cultural and Sports Events 2019, which are, likewise, not income-generating for the organization;

WHEREAS, LGU Ormoc, cognizant of the positive impact of the socio-cultural activities between March 1 to July 15, 2019 to the local economy, fully supports the conduct of this event in the city;

WHEREAS, all PARTIES agree that the net proceeds collected from the ORMOC CITY SOCIO-CULTURAL AND SPORTS EVENTS 2019 celebrations will be delivered to the City Government of Ormoc to partially fund the Ormoc City Museum.

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES agree to the following:

I. Scope of Agreement

This agreement shall cover the organization, preparation and conduct of the socio-cultural activities for the period of March 1 to July 15, 2019.

II. Organizational Set-Up

The following is the organizational set-up in the implementation of the terms of this agreement:

Overall Organizer	- Committee
Resource Generation	- ORCHAM
Finance	- OLBA and PICPA
Piña Festival	- OFCF
Parade of Lights	- Rotary Club of Ormoc
Sports	- Ormoc City Host Lions Club
And other various organizations	
Host LGU	- LGU Ormoc

The Committee Chairman shall act as the Overall Chairman, the ORCHAM representative as Resource Generation, the OLBA and PICPA representatives as Finance Chairman and Co-Chairman, respectively, and the Ormoc City Mayor as the Honorary Chairman.

III. Responsibilities

A. The Committee shall:

Marguluan: Marguluan

- a. Provide overall direction in the conduct of the socio-cultural activities between March 1 to July 15, 2019 for and in the City of Ormoc;
- b. Provide assistance in generating sponsors;
- c. Provide secretariat support for preparatory activities and during the conduct of the said activities;
- d. Promote the event through local and/or national tri-media;
- e. Encourage participation in the various socio-cultural activities among its stakeholders and partners;
- f. Provide technical and administrative support;
- g. Approve, through Finance Chairman, all **Liquidation Reports** and/or **Reimbursement of Expenses Reports**, including vouchers and other accounting and administrative forms submitted by all committee heads in the format as prescribed by the OLBA;
- h. Approve the reimbursement of the Resource Generation and/ or Finance committees' management and administrative cost and expenses, including payment of taxes, permits and other fees; and possible disallowances from the BIR (not more than 18% of the total gross receipts). Note: **The Committee shall not hold OLBA liable for any losses related to the socio-cultural and sports events.**

B. The ORCHAM shall:

- a. Spearhead the generation of funds for the socio-cultural activities between March 1 and July 15, 2019, including, but not limited to: sponsorships/solicitations, booth/bazaar, food and theme park rentals, ticket sales on all activities, souvenirs, sectoral nights' registration fees, LGU funding for socio-cultural and sports activities and other special events;

C. The OLBA and PICPA shall:

- a. Collect and issue Official Receipts (OR) to all sponsors and other fund-generation activities under the name of Occidental Leyte Bar Association;
- b. Require all committee heads to submit Official Receipts (OR), Sales Invoices and other BIR acceptable documents, under the name of the Occidental Leyte Bar Association or OLBA as support for all disbursements and expenses incurred related to the celebrations subject of this agreement, in a form of **Liquidation Report** or **Reimbursement of Expenses Report** as approved by the Committee Chairman. Note: Refer to OLBA's standard templates;
- c. Conduct meetings with all committee heads regarding compliance and submission of all reports, including liquidation of expenses, and updating of committee's assignments and other deliverables;
- d. Compile and submit regular financial reports to the Committee on a weekly basis, or as needed;
- e. Submit to the Bureau of Internal Revenue (BIR) and other government regulatory agencies all compliance reports including certificates of donation to requesting sponsors, as required;
- f. Facilitate processing of permits and other BIR related requirements (i.e. permit to print, etc.) and remittance of payment of taxes as required;
- g. Submit audited financial statements for the period March 1- July 15, 2019 to the Committee not later than August 31, 2019.

D. The OFCF shall:

- a. Spearhead the socio- cultural and related activities from March 1 to July 15, 2019, especially in the organization and hosting of the Piña Festival activities, that promote tourism in the City of Ormoc;
- b. Provide overall direction in the conduct of the Piña Festival activities;

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- c. Provide secretariat support for preparatory activities and during the conduct of the Piña Festival; as well as technical and administrative support to various school-participants to the Piña Festival celebration;
- d. Compile and submit to the Committee the liquidation of expenses and pertinent reports related to the conduct of the Piña Festival activities on a weekly basis, or as needed.

E. The City Government of Ormoc shall:

- a. Provide technical, logistical, and financial support for cultural activities of not more than **SEVENTEEN MILLION PESOS (PHP 17,000,000.00)**, in accordance with the budget as itemized in the list of Ormoc City Socio-Cultural and Sports Events 2019 made an integral part of this document. Said amount must be released in accordance with the schedule/ table of "Fund Releases on or Before" as indicated in the same list of Ormoc City Socio- Cultural and Sports Events 2019;
- b. Provide assistance in generating sponsors;
- c. Promote participation in the socio-cultural activities between March 1 to July 15, 2019 ;
- d. Encourage participation of key government officers and other stakeholders.

IN WITNESS WHEREOF, the PARTIES have hereunto set their hands this _____ day of _____, 2019 at _____.

CITY GOVERNMENT OF ORMOC
RICHARD I. GOMEZ, MBA

2019 ORMOC CITY FIESTA EXECUTIVE COMMITTEE
JUDE P. ABENOJA, CPA


OCCIDENTAL LLYTE BAR ASSOCIATION
JOSE ROMMEL A. REÑARANDA

ORMOC CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.
STEPHANIE DIANE W. CHU, MBA

ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC.
ESTRELLA MARIA SERAFICA-PANGILINAN

PICPA- ORMOC
ALPHONSE MARI P. LIGUTAN

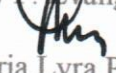
SIGNED IN THE PRESENCE OF:



Anna Louisa A. Bumagat


Evangeline Chu


Katherine M. Abuel


Rey F. Evangelista


Ma. Victoria Lyra P. dela Cerna


Nelson L. Alindogan

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
ORMOC CITY) S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction, this
 _____, personally appeared the following with competent device of
 identity: MAR 22 2019

<u>Name</u>	<u>Competent Proof of Identity</u>
RICHARD I. GOMEZ	N01-65-028343
JUDE P. ABENOJA	PRC 092277
JOSE ROMMEL A. PEÑARANDA	DL No 3-96-02 6312
STEPHANIE DIANE U. CHU	SSS 33-4354672-3
ALPHONSE MARI P. LIGUTAN	PRC 0165993
ESTRELLA MARIA SERAFICA-PANGILINAN	TIN 128-455-234

known to me to be the same persons who executed the foregoing which instrument consists of 6 pages, including the Ormoc City Socio- Cultural and Sports Events 2019 and the page on which this Acknowledgment is written, signed by the parties at the left hand margin of each and every page by the parties executing this instrument and their witnesses and they acknowledged to me that they executed the same as their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this MAR 22 2019 in Ormoc City, Philippines.

Doc. No. 413
Page No. 62
Book No. VI
Series of 2019.

ATTY. ADELITO M. SOLIBAGA, JR.
 City Engineer for the City of Ormoc,
 Philippines
 (Signature)
 Date: _____
 Office: _____
 City: _____
 Province: _____
 Roll of Accounting No. _____
 TIN: 267-493-_____
 J. Navarro, Sr., City Engineer, Philippines

Magdalena.

PK

