

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 APRIL 22, 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
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

ON LEAVE:

John Eulalio Nepomuceno O. Aparis II,	SP Member Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader

RESOLUTION NO. 2019-095

A RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ TO DISPOSE OF THE NON-PERFORMING ASSET [CONCRETE PLANT BOXES LOCATED AT THE ORMOC CITY PARK AND PLAZA (IN FRONT OF THE CITY STAGE)], INCLUDING TO PERFORM ALL NECESSARY ACTS FOR THE ACCOMPLISHMENT OF THE SAME, SUBJECT TO THE COMMISSION ON AUDIT (COA) AND OTHER RULES AND REGULATIONS.

WHEREAS, this Sanggunian was in receipt of an Indorsement dated October 01, 2018 from the Office of the City Mayor requesting for the passage of a resolution granting him authority to dispose of the non-performing asset [Concrete Plant Boxes Located at the Ormoc City Park And Plaza (In Front Of The City Stage)], including to perform all necessary acts for the accomplishment of the same, subject to the Commission on Audit (COA) and Other Rules and Regulations;

WHEREAS, Section 379 of the same points out that when property of any local government unit has become unserviceable for any cause or is no longer needed, it shall, upon application of the officer accountable therefore, be inspected and appraised by the provincial, city or municipal auditor, as the case may be, or his duly authorized representative or that of the Commission on Audit and, if found valueless or unusable, shall be destroyed in the presence of the inspecting officer;

WHEREAS, further, pursuant to Section 79 of PD 1445, it is also mandated that, to wit "When government property has become unserviceable for any cause or no longer needed, it shall, upon application of the officer accountable therefore, be inspected by the head of the agency or of his duly authorized representative";

WHEREAS, in a communication dated August 23, 2018, from Engr. Domardoni Cayanong, City General Services Officer, addressed to City Mayor Richard I. Gomez, the former had endorsed to the latter for his approval the Inventory and Inspection Report of Unserviceable Property for the Concrete Plant Boxes Located at the Ormoc City Park And Plaza (In Front Of The City Stage) as the plant boxes are occupying much needed space whenever there are activities, especially during important occasions of the City, a copy of which is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, on August 24, 2018, Acting Mayor Vincent L. Rama, approved the Inventory and Inspection Report of Unserviceable Property for the Concrete Plant Boxes, a copy of which is hereto attached as Annex "B" and made an integral part hereof;

WHEREAS, an endorsement dated September 4, 2018, from Engr. Domardoni Cayanong, City General Services Officer, addressed to Rosario G. Serafica, Chairperson-City Disposal Committee, the former endorsed to the latter documents pertinent to the demolition of the Concrete Plant Boxes requesting further to provide the Ledger Card and Certification of the appraised value of the property before forwarding the same to the Office of the Commission on Audit for their appraisal and review, a copy of the endorsement is hereto attached as Annex "C" and made an integral part hereof;

WHEREAS, the Office of the City Accountant issued a Property Plant and Equipment Ledger Card and a Certification of the appraised value of the Concrete Plant Boxes on September 7, 2018, stating therein that said property has a Net Book Value of Eighty Three Pesos and 37/100 (PHP 83.37) as of August 31, 2018, a copy of the Property Plant and Equipment Ledger Card and Certification are hereto attached as Annex "D" and "E", respectively and made integral parts hereof;

WHEREAS, the City Disposal Committee on September 7, 2018 had endorsed documents pertinent to the City's proposed demolition of the Concrete Plant Boxes to the Office of the Commission on Audit for their appraisal and review, a copy of said letter is hereto attached as Annex "F" and made an integral part hereof;

WHEREAS, upon close and thorough review, this Sanggunian finds, that the requested authorization to the City Mayor will further facilitate the expeditious disposal of unserviceable property and aid the disposal committee to undertake the disposition of said properties, subject to COA and other rules and regulations, and that the same is most beneficial to the City, therefore, meriting this august Body's full support and favorable action;

WHEREFORE, on motion of SP Member Tomas R. Serafica, Chairman, Committee on Ways and Means, Public Properties, and Economic Enterprise, severally seconded by SP Members Vincent L. Rama, Esteban V. Laurente and Jasper C. Yerro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ TO DISPOSE OF THE NON-PERFORMING ASSET [CONCRETE PLANT BOXES LOCATED AT THE ORMOC CITY PARK AND PLAZA (IN FRONT OF THE CITY STAGE)], INCLUDING TO PERFORM ALL NECESSARY ACTS FOR THE ACCOMPLISHMENT OF THE SAME, SUBJECT TO THE COMMISSION ON AUDIT (COA) AND OTHER RULES AND REGULATIONS;

ADOPTED, April 22, 2019.

RESOLVED, FURTHER, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator; the City Legal Officer; the City General Services Officer; the City Accountant; the OIC-City Treasurer; the Commission on Audit; the City Local Government Operations Officer, DILG; and all 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

Res. # 2019 - 095

Annex A =



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

August 23, 2018

Hon. RICHARD I. GOMEZ
City Mayor
Ormoc City

Sir:

Our office would like to request for your approval of the demolition of the existing Concrete Plant Boxes at the Park and Plaza area in front of the city stage. The plant boxes are occupying much needed space whenever there are activities, especially during important occasions of our city.

Attached herewith is the **Inventory and Inspection Report of Unserviceable Property** for your approval.

Hoping for your immediate action. Thank you and more power!

Very truly yours,


DOMARDONI C. CAYANONG
General Services Officer

Annex B =

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As of August 22, 2018

U, Ormoc City

INVENTORY

Particulars	Property No.	Quantity	Unit Cost	Total Cost	Accumulated Depreciation	Net Book Value	Remarks	Appraised Value	Disposition
Concrete Plant Boxes Location : Park & Plaza, Infront of City Stage X 5.5 X 60 meters)	None	8	P208.425	P1,667.40			Improvement for quadrangle		Demolition

VERIFIED BY:

NGR. DOMARDONI C. CAYANONG
Name and Signature

City General Services Officer
Position and Designation

Date

ROSARIO B. SERAFICA

Name/Signature Head of the Accounting Unit

City Accountant

Position and Designation

Date

INSPECTION

I CERTIFY that I have inspected each and every article enumerated in this report.

I CERTIFY that I have witnessed the inspection of the articles enumerated in this report

LOUCELLE MAE B. ARANETA
Name and Signature of Inspector
Engineer III, CEO

Position and Designation

Date

FRANCIS C. DALES

Name and Signature

Admin. Aide I, GSO

Position and Designation

Date

APPROVED BY:

HON. VINCENT L. RAMA

ACTING MAYOR

MAYOR RICHARD I. GOMEZ

Authorized Official

AUG 24 2018

DATE

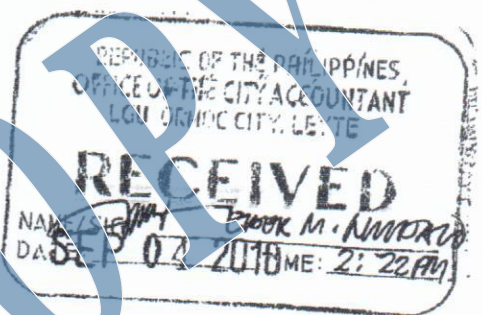
11 Annex C =



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

September 4, 2018

ROSARIO G. SERAFICA
Chairperson, Disposal Committee



ENDORSEMENT

Madam:

Respectfully endorsing to your good office the documents pertinent to the demolition of the Concrete Plant Boxes located at the Park & Plaza, in front of the City Stage.

Please find the following documents attached;

1. Letter request from GSO for approval of the demolition
2. Approved Inventory and Inspection Report of Unserviceable Property
3. Demolition Permit
4. Pictures of the structures to be demolished

Please provide the Ledger Card and Certification of the appraised value of the property before endorsing these documents to the Office Commission on Audit for their Appraisal and Review.

For your appropriate action.

DOMARDONI C. CAYANONG
General Services Officer

Annex D =

ORMOK CITY
PROPERTY PLANT AND EQUIPMENT LEDGER CARD
As of August 31, 2018

Property Plant and Equipment Plant Description: Concrete Plant and Equipment Acquisition Date: January 01, 1990 GF - Proper

Description: Concrete Plant and Equipment Location: General Services Office Est. Useful Life: 0

Property No.: 003-034-0001

Date	Reference	Particulars	Cost	DEPRECIATION		Transfer/Adjustments	Book Value	MAINTENANCE EXPENSE	
				Monthly	Accumulated			Amount	Accum. Amount
08/22/2018	JEV 2018-08-08295	To set up the cost of the 8 concrete plant boxes @ 108.45 per unit located in front of the City Stage (Other Land Improvements) which were inadvertently included in the books. Note: cost is taken from the 2017 reconciliation.	1,667.40				1,667.40		
08/22/2018	JEV 2018-08-202738	To take up the accumulated depreciation of the 8 concrete plant boxes (Other Land Improvements) for demolition which was inadvertently unrecorded in the books.		1,584.03	1,584.03	0	83.37		

Annex E



Republic of the Philippines
OFFICE OF THE CITY ACCOUNTANT
Local Government of Ormoc City, Leyte

CERTIFICATION

THIS IS TO CERTIFY that, per records in the City's books of accounts, the **Concrete Plant Boxes** located at the Park & Plaza in front of the City Stage of Ormoc City, which property is owned by the Local Government of Ormoc City (LGU-Ormoc), has a **Net Book Value of EIGHTY THREE PESOS AND 37/100 (Php83.37)** as of August 31, 2018, with breakdown as follows:

Cost of PPE	Php 1,667.40
Less: Accumulated Depreciation	(1,584.03)
Net Book Value	Php 83.37

Issued, per request by the General Services Office for demolition purposes, this 7th day of September 2018 at the New Ormoc City Hall, Aunubing Street, Brgy. Cogon, Ormoc City.


CHARITY GEL JOY P. MALATE
Accountant III


ROSARIO G. SERAFICA
City Accountant



Republic of the Philippines
CITY DISPOSAL COMMITTEE
Local Government of Ormoc City, Leyte

Annex F //

[Signature]

LLODRAINE ROSE ALAN
STATE AUDITOR - I
AUDIT TEAM MEMBER

September 7, 2018

MS. LINDETTE S. DEL VALLE

State Auditor III
COA Audit Team Leader
City Government of Ormoc

Ms. Del Valle:

Respectfully endorsing to your good office the following appended documents pertinent to the City's proposed demolition of the Concrete Plant Boxes located at the Park & Plaza (in front of the City Stage), Ormoc City:

1. Letter from the General Services Office to the City Mayor dated August 23, 2018, requesting for demolition approval;
2. Inventory and Inspection Report of Unserviceable Property as of August 22, 2018, approved by Acting City Mayor Vincent L. Rama on August 24, 2018;
3. Office Order No. 2018-053 dated August 20, 2018, designating Hon. Vincent L. Rama as Acting City Mayor effective August 24, 2018;
4. Recent pictures of the plant boxes proposed to be demolished;
5. Demolition Permit;
6. Endorsement letter from the General Services Office to the Disposal Committee Chairperson dated September 4, 2018;
7. Property Plant and Equipment Ledger Card as of August 31, 2018;
8. Accountant's Certification as to Net Book Value dated September 7, 2018.

For your appraisal and review.

Thank you and Godspeed.

[Signature]
ROSARIO G. SERAFICA
City Accountant
Chairperson - City Disposal Committee

Copy furnished:
City Mayor's Office; GSO