

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON AUGUST 22, 1996



PRESENT:
Hon. Benjamin B. Lladoc, Acting Presiding Officer, Kagawad
Hon. Celso P. Adolfo, Majority Floor Leader, Kagawad
Hon. Claudio P. Larrazabal, Asst. Majority Floor Leader, Kagawad
Hon. Jose C. Alfaro, Jr., Kagawad
Hon. Gregorio A. Yrastorza, Jr., Kagawad
Hon. Mariano Y. Corro, Minority Floor Leader, Kagawad
Hon. Fernando P. Parrilla, Chapter Pres., Liga ng mga Barangay ng Ormoc, Ex-Officio, Kagawad
Hon. Chiqui B. Labagala, SK Federation President, Ex-Officio, Kagawad

ABSENT:

Hon. Benjamin F. Tugonon, (O.B. - Tacloban), Vice-Mayor & Presiding Officer
Hon. Sotero M. Pepito, (Sick Leave), Kagawad
Hon. Alfredo F. Capahi, (Force Leave), Kagawad
Hon. Manuel T. Fiel, (Force Leave), Kagawad

NOTE: One seat vacant - (By virtue of the resignation of Honorable Kagawad Jose B. Conejos.)

RESOLUTION NO. 96-133

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE ACCOUNT-PRIOR YEARS' OBLIGATION, A CURRENT APPROPRIATION, THE AMOUNT OF THREE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY TWO PESOS AND 22/100 (P334,562.22) AS FINAL PAYMENT TO EQUIPMENT TECHNICAL SERVICES (ETS) FOR THE INSTALLATION OF SPRINKLER AND FIRE ALARM SYSTEM AT THE ORMOC SHOPPING MALL, ORMOC CITY.

WHEREAS, this august Body is in receipt of a letter dated 6 August 1996 from the Honorable City Mayor, this city, the full text of which is hereunder cited as follows:

OFFICE OF THE CITY MAYOR
Ormoc City, Leyte

August 6, 1996

THE HONORABLE MEMBERS
Sangguniang Panlungsod
Ormoc City

Gentlemen:

Herewith is the claim-voucher of Equipment Technical Services in the amount of P334,562.22 which was part of the

₱77,395,450.79 paid by Taipan Development, Inc. as reimbursed cost of the Shopping Mall to the City Government of Ormoc.

In view of this, it is requested that payment of the same be charged to the account "Prior Years Obligation-Annual Budget 1996" as recommended by the City Accountant.

Thank you.

Very truly yours,

(SGD) EUFROCINO M. CODILLA, SR.
City Mayor

WHEREAS, the City Budget Officer, through an Indorsement dated 9 August 1996, has stated that the said claim in the amount of THREE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY TWO PESOS & 22/100 (₱334,562.22) be charged against the Account-Prior Years' Obligation, a current appropriation;

WHEREAS, the City Accountant, through 1st Indorsement dated 16 August 1996, has stated that a discussion with the MEMBERS of this Sanggunian has been made revising the voucher under subject "Particulars of Payment" from the term lessee to usufructuary and its attachment RE: Acceptance and Confirmation of the Sprinkler System installed at Shopping Mall by the City Government of Ormoc;

WHEREAS, the City Legal Officer, through 2nd Indorsement dated 19 August 1996, has advised the change of the term "lessee" to "usufructuary" of the Ormoc Shopping Mall in the voucher and to attach the acceptance of the said installation of the Sprinkler and Fire Alarm System by the City Government of Ormoc thru the Honorable City Mayor;

WHEREAS, the Honorable City Mayor has expressed his acceptance and confirmation of the installation of Sprinkler System and Fire Protection of the GAISANO Shopping Mall, Ormoc City, through a communication dated 19 August 1996;

WHEREAS, the OIC-City Treasurer, through an Indorsement dated 12 August 1996, has stated that funds are available for the said purpose subject however, to accounting and auditing rules and regulations;

NOW, THEREFORE, on motion of Kagawad Mariano Y. Corro, Member, Committee on Finance, jointly seconded by mga Kagawad Celso P. Adolfo and Claudio P. Larrazabal; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to authorize the City Accountant to charge against the Account-Prior Years' Obligation, a Current Appropriation, the amount of THREE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY TWO PESOS & 22/100 (₱334,562.22) as final payment to Equipment Technical Services (ETS) for the installation of Sprinkler and Fire Alarm System at the Ormoc Shopping Mall, Ormoc City;

ENACTED, August 22, 1996.


RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Treasurer, the City Budget Officer and the City Accountant, the City Administrator, -all in Ormoc City, and with a special copy to Equipment Technical Services (claimant);

CARRIED UNANIMOUSLY.

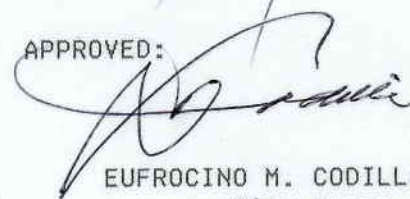
I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR  LASAN
Secretary to the
Sangguniang Panlungsod

ATTESTED:


BENJAMIN B. LLADOC
Acting Presiding Officer
Kagawad

APPROVED:


EUFROCINO M. CODILLA, SR.
City Mayor

Aug. 27/96
(Date)