REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

DATE 84:1

GGUNIANG PANLI

City Councilor

City Councilor

City Councilor

City Councilor

ORMO

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE ELEVENTE SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD

BUILDING ON JULY 27, 2007 IN LIEU OF JULY 26, 2007

PRESENT:

Hon. Nepomuceno P. Aparis I, Vice Mayor & Presi City Councilor, Floor Leader Hon. Claudio P. Larrazabal, e NG

Hon. Sotero M. Pepito. City Councilor, Assist. Floor

Hon. Demosthenes F. Tugonon. City Councilor

Hon. Ruben R. Capahi,

Hon. Mariano Y. Corro.

Hon. Fe S. Lladoc,

Hon. Filomeno P. Maglasang,

Hon. Rafael C. Omega, Jr.,

Hon. Fernando P. Parrilla,

Hon. Emeterio Y. Larrazabal, Jr.,

Hon. Cheryl A. Arcuino,

City Councilor City Councilor Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc

Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Jose C. Alfaro, Jr.,

City Councilor (0.B.

RESOLUTION NO. 2007-025

RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE NON-OFFICE ITEM- PROVISION FOR PRIOR YEAR'S A RESOLUTION OBLIGATION-UNDER THE CITY'S ANNUAL BUDGET FOR CY AMOUNT OF THREE THOUSAND SIX HUNDRED FORTY FIVE 15/100 (P3,645.15) FOR THE SALARY STEP PESOS INCREMENTS OF COMDO PERSONNEL EFFECTIVE JULY AND AUGUST 2006 BROKEN DOWN AS FOLLOWS:

SALARIES AND WAGES LIFE AND RETIREMENT I	- p	3,224.13
CONTRIBUTION	and.	403.20
EEC CONTRIBUTION	***	17.82
TOTAL	- p	3,645.15

WHEREAS, the 11th Sangguniang Panlungsod ng Ormoc is in Receipt 3rd Indorsement dated July 16, 2007 from the Office of the City Mayor relative to the request of Mrs. Marietta S. Legaspi, CSWD Officer, this City, for a supplemental appropriation in the total amount of THREE THOUSAND SIX HUNDRED FORTY FIVE PESOS & 15/100 (P3,645.15) for the salary step increments of CSWDO personnel effective July and August 2006;

WHEREAS, in an indorsement dated July 16, 2007, the Human Resource and Management Officer, Mrs. Adelaida H. Biacolo, has stated that the salary step increments were inadvertently omitted in the Schedule of Salary Step Increments of Regular Employees, hence, there is a need for a supplemental appropriation to cover said deficiency;

WHEREAS, the City Budget Officer, in her 6th Indorsement dated July 23, 2007, has recommended to this august Body to grant the City Accountant an authority to charge said request against the Non-Office item-Provision for Prior Year's Obligation- under the city's Annual Budget for CY 2007;



Res. No. 2007-025

WHEREAS, in a certification dated 24 July 2007, the City Treasurer has certified that the amount being requested is available to be charged against the Non-Office item- Provision for the Prior Year's Obligation- under the city's Annual Budget for CY 2007 subject however, to accounting and auditing procedures;

WHEREAS, this august Body believes that said request is fair and reasonable, hence, the same is to be accorded the necessary due course of action;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriation, severally seconded by City Councilors Claudio P. Larrazabal, Mariano Y. Corro, Fe S. Lladoc and Sotero M. Pepito; be it

RESOLVED AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE NON-OFFICE ITEM- PROVISION FOR PRIOR YEAR'S OBLIGATION-UNDER THE CITY'S ANNUAL BUDGET FOR CY 2007 THE AMOUNT OF THREE THOUSAND SIX HUNDRED FORTY FIVE PESOS & 15/100 (P3,645.15) FOR THE SALARY STEP INCREMENTS OF CSWDO PERSONNEL EFFECTIVE JULY AND AUGUST 2006 BROKEN DOWN AS FOLLOWS:

SALARIES AND WAGES
LIFE AND RETIREMENT INSURANCE
CONTRIBUTION
EEC CONTRIBUTION
TOTAL

P 3,224.13
403.20
17.82

ADOPTED, July 27, 2007.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor Eric C. Codilla, the City Administrator, the City Budget Officer, the City Accountant, the City Auditor, the City Social Welfare and Development Office, the Human Resource Management Office, and others concerned- all in Ormoc City.

CARRIED UNANIMOUSLY.

HEREBY CERTIFY to the correctness of the foregoing resolution.

DOEL S. DUERO
Secretary to the
Sangguniang Panlungsod

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ATTESTED:

Vice Mayor & Presiding Office