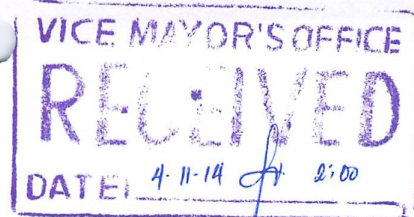


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE CONFERENCE ROOM, CITY ADMINISTRATOR'S OFFICE,  
ORMOC CITY HALL BUILDING  
ON APRIL 10, 2014



PRESENT:

Hon. Leo Carmelo L. Locsin, Jr.	Vice Mayor & Presiding Officer
Hon. Rolando M. Villasencio,	SP Member, Majority Floor Leader
Hon. Tomas R. Serafica,	SP Member, Asst. Majority Floor Leader
Hon. Ruben R. Capahi,	SP Member, Asst. Minority Floor Leader
Hon. Benjamin S. Pongos, Jr.,	SP Member
Hon. Antonio M. Codilla,	SP Member
Hon. Vincent L. Rama,	SP Member
Hon. Pedro Godiardo P. Ebcas,	SP Member
Hon. Eusebio Gerardo S. Penserga,	SP Member
Hon. Mariano Y. Corro,	Ex-Officio SP Member
Chapter President, Liga ng mga Barangay ng Ormoc	

ON LEAVE:

Hon. Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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ABSENT:

Hon. Nepomuceno P. Aparis I,	(Deceased), SP Member Minority Floor Leader
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RESOLUTION NO. 2014-061

*A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT APPROPRIATION - UNDER THE ACCOUNT INCENTIVES 4411-101-749(14) - THE AMOUNT OF FORTY ONE THOUSAND PESOS (P41,000.00) FOR THE PAYMENT OF CY 2013 UNPAID OBLIGATION OF THE CITY HEALTH OFFICE SPECIFICALLY FOR THE PAYROLL OF ITS EMPLOYEES WHO CONDUCTED DELIVERIES AND POST PARTUM CARE SERVICES AFTER THE TYPHOON YOLANDA.*

WHEREAS, an urgent Indorsement was received by this Sanggunian dated April 1, 2014, from the Office of the City Mayor relative to the request of Dr. Nelita D. Navales, City Health Officer II, for the obligation and payment of the payroll of the CHO employees for Deliveries and Post Partum Care Services conducted after Typhoon Yolanda to be charged to current account - Incentives 4411-101-749(14) - in the amount of Forty One Thousand Pesos Only (P41,000.00);

WHEREAS, considering that the City Accounting Office has already closed the Books of Accounts for CY 2013, such unpaid obligation cannot be settled without the necessary resolution effecting and charging its payment to the current appropriation in as much as the expenditure is still part of the Year 2013;

WHEREAS, the City Budget Officer, through an Indorsement dated April 8, 2014 stated that the requested amount of Forty One Thousand Pesos (P41,000.00) to cover the payment of said CHO payroll may be charged against the current appropriation under the account - Incentives 4411-101-749(14) - of the City Health Office;

Res. No. 2014-061

WHEREAS, the City Treasurer issued a Certificate of Availability of Funds dated April 8, 2014, certifying that the aforementioned amount intended for the payment of CY 2013 CHO obligation of payroll for Deliveries and Post Partum Care Services is available and the same may be charged to the 2014 Current Account – Incentives 4411-101-749(14);

WHEREFORE, on motion of Honorable SP Member Rolando M. Villasencio, Vice-Chairman, Committee on Finance & Appropriation, severally seconded by Honorable SP Members Mariano Y. Corro, Pedro Godiardo P. Ebcas and Tomas R. Serafica; be it

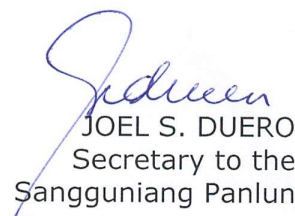
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a *RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT APPROPRIATION - UNDER THE ACCOUNT INCENTIVES 4411-101-749(14) - THE AMOUNT OF FORTY ONE THOUSAND PESOS (P41,000.00) FOR THE PAYMENT OF CY 2013 UNPAID OBLIGATION OF THE CITY HEALTH OFFICE SPECIFICALLY FOR THE PAYROLL OF ITS EMPLOYEES WHO CONDUCTED DELIVERIES AND POST PARTUM CARE SERVICES AFTER THE TYPHOON YOLANDA;*

ADOPTED, April 10, 2014,

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor Edward C. Codilla, the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the Human Resource Management Office, the City Health Office, and other Offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
JOEL S. DUERO  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

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