

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 MAY 22, 2014

PRESENT:

Hon. Rolando M. Villasencio,	Acting Vice Mayor & Presiding Officer, (SP Member, Majority Floor Leader)
Hon. Tomas R. Serafica,	Acting Majority Floor Leader, (SP Member, Asst. Majority Floor Leader)
Hon. Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
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 OFFICIAL BUSINESS:

Hon. Leo Carmelo L. Locsin, Jr.,	Acting City Mayor, (Vice Mayor & Presiding Officer)
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ABSENT:

Hon. Nepomuceno P. Aparis I,	(Deceased), SP Member Minority Floor Leader
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RESOLUTION NO. 2014-086

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT APPROPRIATION-PROVISION FOR PRIOR YEAR'S OBLIGATION - A NON-OFFICE ACCOUNT OF THE CITY'S ANNUAL BUDGET FOR CY 2014, THE AMOUNT OF TWO HUNDRED TWENTY THOUSAND AND FIFTY PESOS (P220,050.00) ONLY AS PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE CITY GENERAL SERVICES OFFICE.

WHEREAS, an Indorsement was received by this Sanggunian dated May 8, 2014, from the Office of the Honorable City Mayor Edward C. Codilla, relative to the request of Engr. Domardoni C. Cayanong, City General Services Officer, for the Payment of Prior Year's Obligation of his office as follows:

PARTICULARS	AMOUNT
Repair & Maintenance of Airconditioning System of Sangguniang Panlungsod, 3 <sup>rd</sup> floor, New Ormoc City Hall Building.	P80,000.00
Aircon Repair & System reprocessing Of COA Dept. (Includes Register of Deeds, Media Center & Civil Service) 3 <sup>rd</sup> Floor, New Ormoc City Hall Bldg.	P70,025.00

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Aircon Repair & System reprocessing of Administrator's Office (Includes IT, HRM & Local Registrar)	P70,025.00 -----
TOTAL	P220,050.00

WHEREAS, the aforementioned obligation has not yet been settled due to the closing of the Books of Accounts at the End of Year 2013. In this regard, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment to the current appropriation;

WHEREAS, the City Budget Officer issued a Certification dated May 7, 2014 stating that the sum of TWO HUNDRED TWENTY THOUSAND AND FIFTY PESOS (P220,050.00), is available to be taken from the Non-Office Account-Provision for Prior Year's Obligation- a current account of the City's Annual Budget for CY 2014 which amount may be used to settle said obligation of the City General Services Office;

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated May 7, 2014, certified that funds are available from the Non-Office Account-Provision for Prior Year's Obligation-and the same may be used to cover the said obligation as requested by Engr. Cayanong;

WHEREAS, this Indorsement from the Office of the Hon. City Mayor Edward C. Codilla contained a request from the HRMO for unpaid salaries/benefits, this particular item is not included in this resolution as some queries issues remain unresolved;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Antonio M. Codilla, 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- PROVISION FOR PRIOR YEAR'S OBLIGATION - A NON-OFFICE ACCOUNT OF THE CITY'S ANNUAL BUDGET FOR CY 2014, THE AMOUNT OF TWO HUNDRED TWENTY THOUSAND AND FIFTY PESOS (P220,050.00) ONLY AS PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE CITY GENERAL SERVICES OFFICE.


ADOPTED, May 22, 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 City Auditor, the City General Services Officer, the City Director-DILG, Ms. Lucia C. Ong and other offices concerned;

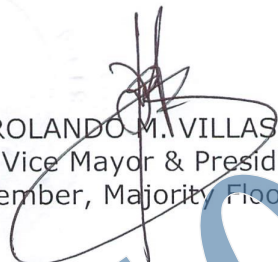
CARRIED UNANIMOUSLY.

Res. No. 2014-086

I HEREBY CERTIFY to the correctness of the foregoing resolution

  
NANCY I. LOPENA  
Acting SP Secretary  
(Local Legislative Staff Officer V)

ATTESTED:

  
ROLANDO M. VILLASENCIO  
Acting Vice Mayor & Presiding Officer  
(SP Member, Majority Floor Leader)