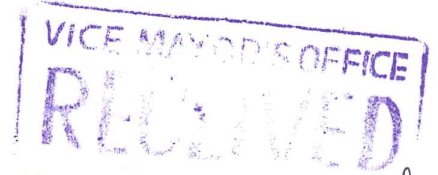
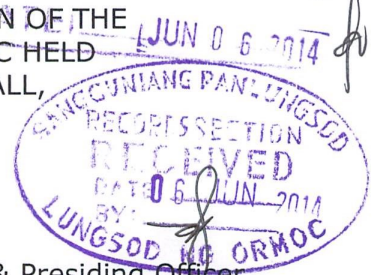




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON JUNE 03, 2014 IN LIEU OF
JUNE 05, 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. 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. Mariano Y. Corro,	Ex-Officio SP Member
Chapter President, Liga ng mga Barangay ng Ormoc	

ON LEAVE:

Hon. Eusebio Gerardo S. Penserga,	SP Member
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ABSENT:

Hon. Nepomuceno P. Aparis I,	(Deceased), SP Member Minority Floor Leader
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RESOLUTION NO. 2014-097

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 SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY NINE PESOS & 41/100 (P277,299.41) ONLY AS PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE HUMAN RESOURCE MANAGEMENT OFFICE (HRMO).

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 Mrs. Adelaida H. Biacolo, Human Resource Management Officer, for the Payment of Prior Year's Obligation specifically for the unpaid salaries/benefits of their office in the amount of Two Hundred Seventy Seven Thousand Two Hundred Ninety Nine Pesos & 41/100 (P277,299.41);

WHEREAS, Mrs. Adelaida H. Biacolo submitted a computation of the total appropriation required for the payment of salaries & benefits of some employees of the City Government as of December 31, 2013 reflecting therein the names of the claimant, the corresponding amount due to them and justification as to why they were not able to receive their salaries and other benefits;

WHEREAS, the aforementioned obligation was left unpaid due to the failure of the concerned employees to submit on time the necessary documents in support to their claims until 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 SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY NINE PESOS & 41/100 (P277,299.41), 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 Human Resource Management 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 Mrs. Biacolo;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Mariano Y. Corro, Vincent L. Rama, 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 SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY NINE PESOS & 41/100 (P277,299.41) ONLY AS PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE HUMAN RESOURCE MANAGEMENT OFFICE (HRMO);

ADOPTED, June 03, 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 Officer, the DILG-Director, Ms. Lucia C. Ong and other Offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


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

ATTESTED:


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