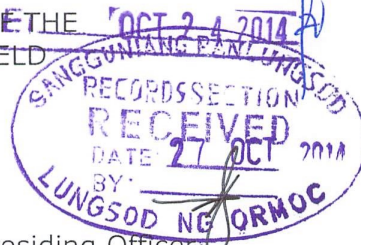


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE  
**RECEIVED**

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION  
THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON OCTOBER 23, 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. 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. John Eulalio Nepomuceno O. Aparis II,	SP Member
Hon. Mariano Y. Corro,	Ex-Officio SP Member
Chapter President, Liga ng mga Barangay ng Ormoc	

ON OFFICIAL BUSINESS:

Hon. Mario M. Rodriguez,	(Acting City Mayor), SP Member, Presiding Officer "Pro-Tempore"
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ON LEAVE:

Hon. Ruben R. Capahi	SP Member, Asst. Minority Floor Leader
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RESOLUTION NO. 2014-198

*A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION OF THE CITY PLANNING AND DEVELOPMENT OFFICE - UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT - CITY DEVELOPMENT COUNCIL (CDC) - OTHER SERVICES THE AMOUNT OF FIFTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS (P55,250.00), REPRESENTING PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE SAME OFFICE.*

WHEREAS, an indorsement was received by this Sanggunian dated September 17, 2014, from the Office of the Honorable City Mayor Edward C. Codilla, relative to the request of Engr. Raoul E. Cam, City Planning Development Coordinator, for a resolution authorizing the Payment of Prior Year's Obligation of his office in the amount of FIFTY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS (P55,250.00) to be charged against their office's current year's appropriation under MOOE account - CDC - other Services;

WHEREAS, the aforesaid obligation was incurred during the CDC Meeting held on October 14, 2013 and left unsettled due to the delay in the processing of supporting documents after super typhoon Yolanda incident and was not included in the annual closing of books 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 September 16, 2014 stating therein that the said obligation amounting to FIFTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS (P55,250.00), may be charged against the Current Appropriation under the MOOE account CDC - other Services, of the City Planning and Development Office;

Res. No. 2014-198

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated September 17, 2014, certified that the sum covered by the request is available under the Current Year's appropriation of the City Planning and Development Office under MOOE account- CDC - Other Services which may be used for payment of said prior year's obligation;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Rolando M. Villasencio, Vice-Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Mariano Y. Corro, John Eulalio Nepomuceno O. Aparis II and Tomas R. Serafica; be it

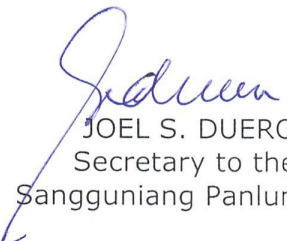
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION OF THE CITY PLANNING AND DEVELOPMENT OFFICE - UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT - CITY DEVELOPMENT COUNCIL (CDC) - OTHER SERVICES THE AMOUNT OF FIFTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS (P55,250.00), REPRESENTING PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE SAME OFFICE;

ADOPTED, October 23, 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 Planning and Development Officer, Engr. Raoul E. Cam, the DILG-City Director, Ms. Lucia C. Ong 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