

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE
RECEIVED

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 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. 2014-199

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT YEAR'S APPROPRIATION OF THE CITY GENERAL SERVICES OFFICE (CGSO) UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT- OTHER SERVICES THE UNPAID EQUIPMENT RENTALS FOR CY 2013 OF THE SAME OFFICE AMOUNTING TO FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00).

WHEREAS, an Indorsement from the Office of the City Mayor dated September 4, 2014 was received by this august Body in connection with the request of Engr. Domardoni C. Cayanong, City General Services Officer, for the passage of a resolution authorizing the payment of prior year's equipment rentals obligation of his office in the amount of FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00);

WHEREAS, the said obligation was incurred last December, 2013 when the CGSO rented One (1) Backhoe from Gantuangco Construction which was used in the clearing, pushing and leveling of waste operations at the City's Ecowaste Center;

WHEREAS, considering the bulk of transactions at the CGSO, the processing of the necessary documents for the payment of said obligation has been delayed thereby was not able to beat the deadline set by the City Accounting Office for the Closing of the Books of Accounts for CY 2013, thus, the obligation remains unsettled;

WHEREAS, in order to effect the necessary payment of said obligation, a resolution from this Sanggunian authorizing its payment to be charged against the current appropriation is required, hence, this request from Engr. Domardoni C. Cayanong;

Res. No. 2014-199

WHEREAS, the City Budget Officer issued a Certification dated September 26, 2014 stating therein that the said obligation amounting to FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00) may be charged against the current appropriation under the MOOE account- Other Expenses of the CGSO;

WHEREAS, the City Treasurer likewise issued a Certificate of Availability of Funds dated October 2, 2014 certifying therein that the sum of FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00) is available under the current year's appropriation of the CGSO on MOOE Account- Other Expenses and the same may be used for the payment of the aforementioned Equipment rentals obligation of same office;

WHEREFORE, 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 Tomas R. Serafica, Antonio M. Codilla, Vincent L. Rama, Pedro Godiardo P. Ebcas and John Eulalio Nepomuceno O. Aparis II; be it

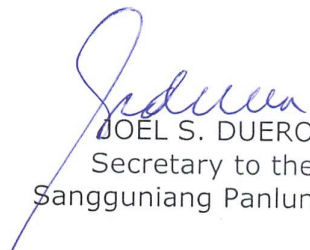
RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT YEAR'S APPROPRIATION OF THE CITY GENERAL SERVICES OFFICE (CGSO) UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT- OTHER SERVICES THE UNPAID EQUIPMENT RENTALS FOR CY 2013 OF THE SAME OFFICE AMOUNTING TO FOUR HUNDRED FIFTY THOUSAND PESOS (P450,000.00);

ADOPTED, October 23, 2014.

RESOLVED, FURTHER, that copies of this resolution be furnished each to the Honorable City Mayor Edward C. Codilla; the City Administrator, Atty. Francis A. Pepito; the City Legal Office; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the City General Services Office; the City Director-DILG, 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