## REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE CUNIANG PANCING THIRTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELDING RECORDS SECTION OF THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON NOVEMBER 20, 2014

## PRESENT:

Hon. Leo Carmelo L. Locsin, Jr.

Hon. Rolando M. Villasencio,

Hon. Tomas R. Serafica,

Hon. Mario M. Rodriguez,

Hon. Ruben R. Capahi,

Hon. Benjamin S. Pongos, Jr.,

Hon. Antonio M. Codilla, Hon. Vincent L. Rama,

Hon. Pedro Godiardo P. Ebcas,

Hon. Eusebio Gerardo S. Penserga,

Hon. John Eulalio Nepomuceno O. Aparis II,

Hon. Mariano Y. Corro,

Vice Mayor & Presiding Officer

SP Member, Majority Floor Leader

SP Member, Asst. Majority Floor Leader

SP Member, Presiding Officer "Pro-Tempore" SP Member, Asst. Minority Floor Leader

SP Member

SP Member

SP Member

SP Member

SP Member

SP Member

Ex-Officio SP Member

Chapter President, Liga ng mga Barangay ng Ormoc

## RESOLUTION NO. 2014-214

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT YEAR'S APPROPRIATION OF THE CITY MAYOR'S OFFICE UNDER THE ACCOUNT MAINTENANCE AND OTHER OPERATING EXPENSES (MCOE) - MEMBERSHIP DUES & CONTRIBUTION TO ORGANIZATIONS THE UNPAID ANNUAL MEMBERSHIP DUES OF THE CITY OF ORMOC TO THE UNION OF LOCAL AUTHORITIES OF THE PHILIPPINES (ULAP) FROM CY 2003 TO CY 2014 IN THE TOTAL AMOUNT OF TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00).

WHEREAS, this august Body received an Indorsement from the Office of the City Mayor dated November 5, 2014 requesting for the passage of a resolution authorizing the payment of Prior Year's Obligation of the City of Ormoc to the Union of Local Authorities of the Philippines (ULAP) in the total amount of TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00);

WHEREAS, ULAP is the umbrella organization of all the Leagues of Local Government Units and Leagues/Federations of Local Elective and Appointive Officials duly recognized by the National Government as per Executive Order (EO) No. 351 dated August 17, 2004;

WHEREAS, as a legitimate organization, ULAP is authorized to collect Annual Membership Dues from all its members as mandated in EO No. 351 and corresponding DILG Memorandum Circular No.2004-124 in the amount of TWENTY THOUSAND PESOS (P20,000.00) every year for each member Cities;

WHEREAS, a Billing Statement from ULAP was received by the City Mayor's Office on October 21, 2104 reflecting therein the summary of unpaid Annual Membership Dues of the City of Ormoc commencing CY 2003 until CY 2014 in the total amount of TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00);

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WHEREAS, in order to effect the necessary payment of said ULAP obligation, a resolution from this Sanggunian authorizing its payment to be charged against the current appropriation is required, hence, this request from the Office of the City Mayor;

WHEREAS, the City Budget Officer issued a Certification dated October 24, 2014 certifying therein that the amount of TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00) may be charged against the current appropriation under the MOOE account- Membership Dues and Contribution to Organizations of the City Mayor's Office;

WHEREAS, the City Treasurer likewise issued a Certificate of Availability of Funds dated November 4, 2014 stating therein that the sum of TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00) is available from the current year's appropriation of the City Mayor's Office under the aforementioned MOOE Account and the same may be used for the payment of the said obligation due to ULAP;

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 Mariano Y. Corro, Tomas R. Serafica, Vincent L. Rama, Pedro Godiardo P. Ebcas and John Eulalio Nepomuceno O. Aparis II; be it

RESOLVED, AS IT IS NEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT YEAR'S APPROPRIATION OF THE CITY MAYOR'S OFFICE UNDER THE ACCOUNT MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)- MEMBERSHIP DUES & CONTRIBUTION TO ORGANIZATIONS THE UNPAID ANNUAL MEMBERSHIP DUES OF THE CITY OF ORMOC TO THE UNION OF LOCAL AUTHORITIES OF THE PHILIPPINES (ULAP) FROM CY 2003 TO CY 2014 IN THE TOTAL AMOUNT OF TWO HUNDRED FORTY THOUSAND PESOS (P240,000.00);

ADOPTED, November 20, 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 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