



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 FEBRUARY 26, 2015

PRESENT:

Hon. Rolando M. Villasencio,	(Acting City Vice Mayor & Presiding Officer), 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. 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. Leo Carmelo L. Locsin, Jr.	(O.B. – Boracay), Vice Mayor & Presiding Officer
Hon. Ruben R. Capahi,	(O.B. – Cebu City), SP Member, Asst. Minority Floor Leader

RESOLUTION NO. 2015-037

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO
CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION
(CY 2015) THE AMOUNT OF THIRTY FOUR THOUSAND FIVE
HUNDRED NINETY EIGHT PESOS 92/100 (P34,598.92) FOR
THE PAYMENT OF PRIOR YEAR OBLIGATIONS ON THE
TRAVELLING EXPENSES ACCOUNT OF THE FOLLOWING
OFFICES, TO WIT:

HUMAN RESOURCE MANAGEMENT DIVISION	P 4,521.00
CITY PLANNING AND DEVELOPMENT OFFICE	4,521.00
CITY TREASURER'S OFFICE	25,556.92

TOTAL	P34,598.92

WHEREAS, the Thirteenth Sangguniang Panlungsod ng Ormoc received an Indorsement dated November 5, 2014, from the Office of the Honorable City Mayor Edward C. Codilla, relative to the requests of Ms. Adelaida H. Biacolo, HRM Officer, Engr. Raoul E. Cam, City Planning Development Coordinator and Mr. Angelo I. Roman, City Treasurer, for a resolution authorizing the Payment of Prior Year Obligations of their respective offices in the total amount of THIRTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT PESOS & 92/100 (P34,598.92) to be charge against their offices' current year's appropriation (CY2015) under the MOOE account – Travelling Expenses;

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WHEREAS, the above-mentioned obligations were incurred when the concerned employees were ordered to travel to Manila to attend a Seminar Workshop last November 2013, but was cancelled due to typhoon Yolanda. As a consequence, the corresponding plane tickets for the said travel were left unpaid considering that during that time government operations was severely affected due to the wrath of typhoon Yolanda. In this regard, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment to the current year's appropriation;

WHEREAS, an indorsement was received from the City Legal Officer dated January 19, 2015, recommending that the requested amount be charge to current year 2015 after the issuance of Certifications as to the availability of funds by the City Treasurer and the City Budget Officer;

WHEREAS, the City Budget Officer issued a Certification dated February 9, 2015, stating therein that the above-requested obligations amounting to THIRTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT PESOS & 92/100 (P34,598.92) for the payment of said prior year obligations may be charge against the Current Year Appropriation of the respective Travelling Expenses Account of the following offices to wit;

Human Resource Management Division	P 4,521.00
City Planning and Development Office	4,521.00
City Treasurer's Office	25,556.92

TOTAL	P34,598.92

WHEREAS, the City Treasurer, through a Certification dated February 9, 2015, certified that the amount covered by the request is available and the same may be charge against the current year's appropriation (2015) on Travelling Expenses Account of the above-enumerated offices;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Vincent L. Rama, Pedro Godiardo P. Ebcas, Eusebio Gerardo S. Penserga, 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 (CY 2015) THE AMOUNT OF THIRTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT PESOS 92/100 (P34,598.92) FOR THE PAYMENT OF PRIOR YEAR OBLIGATIONS ON THE TRAVELLING EXPENSES ACCOUNT OF THE FOLLOWING OFFICES, TO WIT:

HUMAN RESOURCE MANAGEMENT DIVISION	P 4,521.00
CITY PLANNING AND DEVELOPMENT OFFICE	4,521.00
CITY TREASURER'S OFFICE	25,556.92

TOTAL	P34,598.92


ADOPTED, February 26, 2015.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor Edward C. Codilla, the City Administrator, the City Budget Officer, the City Accountant, City Treasurer, Mr. Angelo I. Roman; the City Planning and Development Officer, Engr. Raoul E. Cam; the HRM Officer, Ms. Adelaida H. Biacolo; the DILG-City Director, Ms. Lucia C. Ong and other Offices concerned;

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CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


MARIA ANTONIETA G. CO HAT
(Acting SP Secretary)
Supervising Administrative Officer

ATTESTED:


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