



REPUBLIKA NG PILIPINAS  
SANGGUNANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
THIRTEENTH SANGGUNANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON MARCH 12, 2015

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. 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

RESOLUTION NO. 2015-046

*A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION UNDER THE CURRENT ACCOUNT - INCENTIVES OF THE CITY HEALTH DEPARTMENT THE AMOUNT OF NINE THOUSAND PESOS (P9,000.00) FOR THE PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE DELIVERIES AND POST PARTUM CARE SERVICES RENDERED BEYOND OFFICE HOURS BY THE CITY HEALTH EMPLOYEES ASSIGNED AT IPIL DISTRICT HEALTH CENTER FOR THE MONTH OF DECEMBER 2014.*

WHEREAS, this Sanggunian received an Indorsement dated February 25, 2015, from the Office of the City Mayor relative to the request of Dr. Nelita M. Navales, City Health Officer II, for the obligation and payment of the Deliveries and Post Partum Care Services rendered beyond Office Hours by the City Health Employees assigned at Ipil District Health Center for the month of December 2014 in the amount of Nine Thousand Pesos (P9,000.00), to be charged against the current account- Incentives under the other compensation appropriation of the City Health Department;

WHEREAS, the City Health Department through an Indorsement dated February 16, 2015, addressed the Honorable City Mayor Edward C. Codilla, requested for the payment of a certain payroll filed by Dr. Jerry Chiong and some employees of the City Health Department who were conducting the Deliveries and Post Partum Care Services beyond office hours for the month of December 2014;

WHEREAS, the aforesaid obligation was left unpaid due to the closing of the Books of Accounts at the End of Year 2014 hence, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment to the current year's appropriation;

Res. No. 2015-046

WHEREAS, the City Budget Officer, through a certification dated February 25, 2015 stated therein that the amount of Nine Thousand Pesos (P9,000.00) for the payment of the aforementioned obligation may be charged against the current year's appropriation under the account- Incentives, of the City Health Department;

WHEREAS, the City Treasurer also issued a Certificate of Availability of Funds dated February 25, 2015, certifying that the above requested amount intended for the payment of CY 2014 obligation of payroll for Deliveries and Post Partum Care services charged to the Current Account Incentives is available;

WHEREFORE, on motion of Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by Honorable SP Members Tomas R. Serafica, Vincent L. Rama, Antonio M. Codilla, Pedro Godiardo P. Ebcas, Eusebio Gerardo S. Penserga, John Eulalio Nepomuceno O. Aparis II and Mariano Y. Corro; be it


RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION UNDER THE CURRENT ACCOUNT - INCENTIVES OF THE CITY HEALTH DEPARTMENT THE AMOUNT OF NINE THOUSAND PESOS (P9,000.00) FOR THE PAYMENT OF PRIOR YEAR'S OBLIGATION OF THE DELIVERIES AND POST PARTUM CARE SERVICES RENDERED BEYOND OFFICE HOURS BY THE CITY HEALTH EMPLOYEES ASSIGNED AT IPIL DISTRICT HEALTH CENTER FOR THE MONTH OF DECEMBER 2014;

ADOPTED, March 12, 2015.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor Edward C. Codilla, the City Administrator, the City Legal Office, the City Treasurer, the City Budget Officer, the City Accountant, the Human Resource Management Office, the City Health Office, 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