



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 MARCH 19, 2015

PRESENT:

Hon. Leo Carmelo L. Locsin, Jr.	Vice Mayor & Presiding Officer
Hon. Rolando M. Villasencio,	SP Member, 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

ON LEAVE:

Hon. Tomas R. Serafica,	SP Member, Asst. Majority Floor Leader
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RESOLUTION NO. 2015-052

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION UNDER THE ACCOUNT- OVERTIME AND NIGHT PAY OF THE CITY ENGINEERING OFFICE, THE AMOUNT OF TWENTY TWO THOUSAND THREE HUNDRED SIXTY ONE PESOS & 24/100 (P22,361.24), AS PAYMENT OF PRIOR YEAR'S OBLIGATION FOR OVERTIME SERVICES RENDERED BY THE CITY ENGINEERING EMPLOYEES COVERING THE PERIOD DECEMBER 26-30, 2014, IN CONNECTION WITH THE REPAIR/REHABILITATION OF BARANGAY ROADS (GAAS-LIBERTY BRGY. ROAD).

WHEREAS, an indorsement was received by this Sanggunian dated March 4, 2015, from the Office of the City Mayor Edward C. Codilla, relative to the request of Engr. Ranulfo D. Oliveros, City Engineer, for the Payment of Overtime Services covering the period December 26-30, 2014 of Igmedio Rita, et al. in connection with the Repair/Rehabilitation of Barangay Roads (Gaas-Liberty Brgy. Road) to be charged to the Current Appropriation of Overtime and Night pay of the City Engineering Office, in the amount of Twenty Two Thousand Three Hundred Sixty One Pesos & 24/100 (P22,361.24);

WHEREAS, the City Engineer through a communication dated February 11, 2015, addressed the Honorable City Mayor Edward C. Codilla, requested for the payment of overtime services covering the period December 26-30, 2014 of Igmedio Rita, et al. in connection with the Repair/ rehabilitation of barangay roads (Gaas-Liberty Brgy. Road);

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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;

WHEREAS, the City Budget Officer issued a Certification dated February 26, 2015 stating that the amount of TWENTY TWO THOUSAND THREE HUNDRED SIXTY ONE PESOS & 24/100 (P22,361.24), for payment of prior year's obligations may be charged against current year's appropriation under the account Overtime and Night pay of the City Engineering Office;

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated March 3, 2015, certified that the sum above requested is available under the account Overtime and Night pay under the current year's appropriation of the City Engineering Office and the same may be used to cover the said Prior Year's Obligation as requested by Engr. Oliveros;

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 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 ACCOUNT- OVERTIME AND NIGHT PAY OF THE CITY ENGINEERING OFFICE, THE AMOUNT OF TWENTY TWO THOUSAND THREE HUNDRED SIXTY ONE PESOS & 24/100 (P22,361.24), AS PAYMENT OF PRIOR YEAR'S OBLIGATION FOR OVERTIME SERVICES RENDERED BY THE CITY ENGINEERING EMPLOYEES COVERING THE PERIOD DECEMBER 26-30, 2014, IN CONNECTION WITH THE REPAIR/REHABILITATION OF BARANGAY ROADS (GAAS-LIBERTY BRGY. ROAD);

ADOPTED, March 19, 2015.

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 Human Resource Management Office, the City Engineering Office, the DILG-Director, Lucia C. Ong and other Offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


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

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
Vice Mayor & Presiding Officer