



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 APRIL 30, 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 OFFICIAL BUSINESS:

Hon. Tomas R. Serafica,	(O.B. - Bohol), SP Member, Asst. Majority Floor Leader
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RESOLUTION NO. 2015-084

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION OF THE CITY MAYOR'S OFFICE - UNDER THE ACCOUNT ADVERTISING EXPENSES - THE AMOUNT OF ONE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS (P192,500.00), REPRESENTING PAYMENT OF PRIOR YEAR'S OBLIGATION FOR THE PRINTING OF THE LGU OFFICIAL NEWSLETTER "ANG ORMOCANON" FOR THE MONTH OF JANUARY TO MARCH 2013 OF THE SAME OFFICE.

WHEREAS, this Sanggunian received an Indorsement dated April 14, 2015, from the Honorable City Mayor Edward C. Codilla, requesting for the passage of a resolution for the Payment of Prior Year's Obligation of his office in the amount of ONE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS (P192,500.00) to be charged against their office's current year's appropriation under the account Advertising Expenses;

WHEREAS, the aforesaid obligation was incurred last January-March, 2013 but left unsettled considering that during that time government operation was severely affected due to the super typhoon Yolanda and furthermore, the required documents in support thereof were all subject for reconstruction thus, a considerable period has lapsed within which the pertinent supporting documents can be complied with. It is only in the early part of this budget year 2015 that the reconstruction of supporting documents was completed and in this regard, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment to the current appropriation;

Res. No. 084

WHEREAS, the City Budget Officer issued a Certification dated April 6, 2015, with the information that the said obligation amounting to ONE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS (P192,500.00), for payment of the said prior year's obligations may be charge against the current year's appropriation under the account Advertising Expense, of the City Mayor's Office;

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated April 7, 2015, certified that the amount covered by the request is available under the Current Year's appropriation of the City Mayor's Office under the account Advertising Expense and the same may be used for payment of said prior year's obligation;

FOREGOING PREMISES CONSIDERED, on motion of Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by Honorable SP Members Rolando M. Villasencio, Tomas R. Serafica, Antonio M. Codilla, Pedro Godiardo P. Ebcas, 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 OF THE CITY MAYOR'S OFFICE - UNDER THE ACCOUNT ADVERTISING EXPENSES - THE AMOUNT OF ONE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS (P192,500.00), REPRESENTING PAYMENT OF PRIOR YEAR'S OBLIGATION FOR THE PRINTING OF THE LGU OFFICIAL NEWSLETTER "ANG ORMOCANON" FOR THE MONTH OF JANUARY TO MARCH 2013 OF THE SAME OFFICE;

ADOPTED, April 30, 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 City Auditor, 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