



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. 2015-085

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION UNDER THE ACCOUNT- OPERATION OF THE CITY FISHERY MANAGEMENT AND LICENSING UNIT (CFMLU) – GENERAL SERVICES – OF THE CITY AGRICULTURE OFFICE, THE AMOUNT OF FORTY FIVE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS (P45,525.00), AS PAYMENT OF PRIOR YEAR'S OBLIGATION FOR THE SERVICES RENDERED BY THE BANTAY DAGAT FOR THE MONTH OF DECEMBER 2014 AND CITY FISHERIES AND AQUATIC RESOURCES AND MANAGEMENT COUNCIL (CFARMC) COVERING THE PERIOD JULY TO DECEMBER 2014.

WHEREAS, an indorsement was received by this Sanggunian dated April 13, 2015, from the Office of the City Mayor Edward C. Codilla, relative to the request of Dr. Joseph C. Cortes, City Agriculturist, for the payment of the services rendered by the Bantay Dagat for the month of December 2014 in the amount of Thirty Two Thousand Six Hundred Twenty Five (P 32,625.00) Pesos only and CFARMC covering the period July to December 2014, in the amount of Twelve Thousand Nine Hundred (P12,900.00) Pesos only, to be charged against current year's appropriation under Operation of the City Fishery Management and Licensing Unit (CFMLU): General Services, copies of the payroll are hereto attached reflecting therein the names of claimant and corresponding amount due to them;

WHEREAS, the aforementioned obligation was left unpaid due to the failure of the concerned claimants to submit on time the required reports and necessary documents in support to their claims until the closing of the Books of Accounts at the End of Year 2014. In this regard, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment to the current appropriation;

Res. No. 2015-085

WHEREAS, the City Budget Officer issued a Certification dated March 27, 2015 stating that the amount of FORTY FIVE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS (P45,525.00), for payment of the aforementioned prior year's obligations may be charged against current year's appropriation under the account Operation of the City Fishery Management and Licensing Unit (CFMLU) – General Services-of the City Agriculture Office;

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated April 7, 2015, certified that the sum above requested is available under the account Operation of the City Fishery Management and Licensing Unit under the current year's appropriation of the City Agriculture Office and the same may be used to cover the said Prior Year's Obligation as requested by Dr. Cortes;

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, Ruben R. Capani, Antonio M. Codilla, Vincent L. Rama, 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 UNDER THE ACCOUNT - OPERATION OF THE CITY FISHERY MANAGEMENT AND LICENSING UNIT (CFMLU) – GENERAL SERVICES – OF THE CITY AGRICULTURE OFFICE, THE AMOUNT OF FORTY FIVE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS (P45,525.00), AS PAYMENT OF PRIOR YEAR'S OBLIGATION FOR THE SERVICES RENDERED BY THE BANTAY DAGAT FOR THE MONTH OF DECEMBER 2014 AND CITY FISHERIES AND AQUATIC RESOURCES AND MANAGEMENT COUNCIL (CFARMC) COVERING THE PERIOD JULY TO DECEMBER 2014;

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 City Agriculture Office, 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