



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 OCTOBER 15, 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. 2015-204

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR'S APPROPRIATION UNDER THE ACCOUNT- DONATION - INDIGENT PROGRAM - MEDICARE PARA SA MASA OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE, THE AMOUNT OF NINE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS (P939,600.00), AS PAYMENT OF PRIOR YEAR'S OBLIGATION TO PHILHEALTH FOR THE LGU SPONSORED INDIGENT FAMILIES COVERING THE PERIOD JANUARY 1, 2012 TO DECEMBER 31, 2013.

WHEREAS, this august Body was in receipt of an Indorsement dated October 1, 2015, from the Office of the City Mayor Edward C. Codilla, regarding the request of Marietta S. Legaspi, CSWD Officer, for the payment of prior year's obligation of her office with Philhealth to be charged against the Current Year's Appropriation under the account - Donation - Indigent Program of the City Social Welfare and Development Office;

WHEREAS, a billing statement dated August 20, 2015 from PHILHEALTH revealed that LGU-Ormoc incurred a total amount of P9,550,800.00 representing the Philhealth premiums of 5,306 eligible indigent families enrolled in the LGU sponsored program - Medicare Para sa Masa covering the period January 1, 2012 to December 31, 2013. However, in the same Billing Statement it was reflected that the total premiums paid by the LGU amounted only to P8,611,200.00 resulting to an unpaid premium balance of P939,600.00 hence, this request for payment thereof;

WHEREAS, in order to effect the corresponding payment of the aforesaid obligation with Philhealth, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment against the Current Year's Appropriation;

Res. No. 2015-204

WHEREAS, the City Budget Officer issued a Certification dated September 29, 2015 with the information that the amount of NINE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS (P939,600.00), for the payment of the aforementioned prior year's obligations may be charged against the current year's appropriation under the account – Donation – Indigent Program – Medicare Para sa Masa of the City Social Welfare and Development Office;

WHEREAS, the City Treasurer, through a Certificate of Availability of Funds dated September 29, 2015, certified that the funds above requested are available from the current year's appropriation under the account – Donation – Indigent Program – Medicare Para sa Masa of the City Social Welfare and Development Office and the same may be used for the payment of the said Prior Year's Obligation as requested by Mrs. Legaspi;

FOREGOING PREMISES CONSIDERED, on motion of the Honorable SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by the Honorable SP Members Rolando M. Villasencio, Tomas R. Serafica, Ruben R. Capahi, Vincent L. Rama, Pedro Godiardo P. Ebcas, Eusebio Gerardo S. Penserga, Antonio M. Codilla, 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- DONATION – INDIGENT PROGRAM – MEDICARE PARA SA MASA OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE, THE AMOUNT OF NINE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS (P939,600.00), AS PAYMENT OF PRIOR YEAR'S OBLIGATION TO PHILHEALTH FOR THE LGU SPONSORED INDIGENT FAMILIES COVERING THE PERIOD JANUARY 1, 2012 TO DECEMBER 31, 2013;

ADOPTED, October 15, 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 Officer, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, the City Social Welfare Development Office, the DILG-City Director, 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