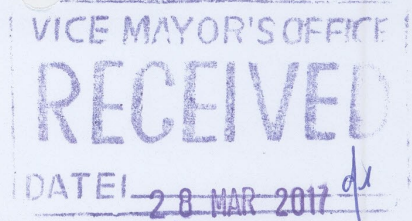


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FOURTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON MARCH 23, 2017

PRESENT:

Leo Carmelo L. Locsin, Jr.,
Rolando M. Villasencio,
Vincent L. Rama,
Mario M. Rodriguez,
Tomas R. Serafica,
Benjamin S. Pongos, Jr.,
Eusebio Gerardo S. Penserga,
Gregorio G. Yrastorza III,
Nolito M. Quilang,
Lea Doris C. Villar,
Mariano Y. Corro,

Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member
SP Member
SP Member
SP Member
SP Member
SP Member, Asst. Minority Floor Leader
Ex-Officio SP Member
Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

John Eulalio Nepomuceno O. Aparis II,

SP Member
Minority Floor Leader

RESOLUTION NO. 2017-062

A RESOLUTION GRANTING AUTHORITY TO THE CITY
ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR
APPROPRIATION THE TOTAL AMOUNT OF TWO HUNDRED
NINETY SIX THOUSAND TWO HUNDRED THIRTY ONE
PESOS & 78/100 (P296,231.78) REPRESENTING PAYMENT
OF PRIOR YEAR OBLIGATION (CY 2016) ON
COMPENSATION OF JOB ORDERS AND OVERTIME PAY OF
GENERAL SERVICES OFFICE (GSO) EMPLOYEES.

WHEREAS, an indorsement dated February 21, 2017 from the Office of the
City Mayor was received by this august Body requesting for the passage of a
resolution to effect the payment of salaries of Job orders and overtime services of
General Services Office (GSO) employees for CY 2016 in the total amount of TWO
HUNDRED NINETY SIX THOUSAND TWO HUNDRED THIRTY ONE PESOS & 78/100
(P296,231.78) broken down as follows:

Salaries of Job Orders	-	P 262,324.88
Overtime Pay	-	33,906.90

Total	-	P 296,231.78

WHEREAS, the subject obligations were left unpaid considering the delay in
the processing of supporting documents for the said claims thus, has not able to
make it to the cut -off date set by the City Accounting Office for the closing of the
Books of Accounts for CY 2016. The Subject obligations cannot be settled without
the necessary resolution effecting and charging its payment to the Current Year's
Appropriation in as much as the expenditures are still part of the Year 2016,
hence, this request;

WHEREAS, in this regard, the City Budget Officer, City Treasurer and City Accountant issued Certifications dated March 6, 2017 stating therein that funds are deemed available for the payment of the said obligations and that the same be charged against the following current appropriation accounts, to wit:

Maintenance & Other Operating Expenses (MOOE)		
(City Mayor's Office)		
PESP: Other General Services	-	P 262,324.88
Overtime & Night Pay Account		
(General Services Office)	-	33,906.90

T o t a l	-	P 296,231.78

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion presented by SP Member Rolando M. Villasencio, Member, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Benjamin S. Pongos, Jr., Lea Doris C. Villar and Mariano Y. Corro; be it

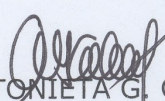
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION GRANTING AUTHORITY TO THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR APPROPRIATION THE TOTAL AMOUNT OF TWO HUNDRED NINETY SIX THOUSAND TWO HUNDRED THIRTY ONE PESOS & 78/100 (P296,231.78) REPRESENTING PAYMENT OF PRIOR YEAR OBLIGATION (CY 2016) ON COMPENSATION OF JOB ORDERS AND OVERTIME PAY OF GENERAL SERVICES OFFICE (GSO) EMPLOYEES;

ADOPTED, March 23, 2017.

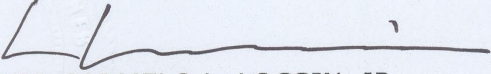
RESOLVED, FURTHER, to furnish copies of this resolution one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the Acting City Legal Officer, Atty. Marcelo C. Oñate; the City Treasurer; the City Accountant; the City Budget Officer; the Human Resource Management Officer; the City General Services Officer; the City Auditor; the OIC-City Director, DILG; and others concerned.

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


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

ATTESTED:


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