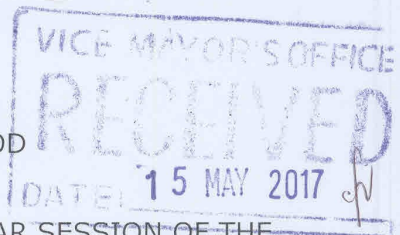


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 MAY 11, 2017

PRESENT:

Leo Carmelo L. Locsin, Jr.,	Vice Mayor & Presiding Officer
Vincent L. Rama,	SP Member, Asst. Majority Floor Leader
Mario M. Rodriguez,	SP Member, Presiding Officer "Pro-Tempore"
Tomas R. Serafica,	SP Member
Benjamin S. Pongos, Jr.,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Nolito M. Quilang,	SP Member
John Eulalio Nepomuceno O. Aparis II,	SP Member
	Minority Floor Leader
Lea Doris C. Villar,	SP Member, Asst. Minority Floor Leader
Mariano Y. Corro,	Ex-Officio SP Member
	Chapter President, Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:

Rolando M. Villasencio,	(Tacloban City),
	SP Member, Majority Floor Leader

ON LEAVE:

Gregorio G. Yrastorza III,	SP Member
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RESOLUTION NO. 2017-100

A RESOLUTION GRANTING AUTHORITY TO THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR APPROPRIATION THE TOTAL AMOUNT OF ONE MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-FIVE PESOS & 30/100 (P1,368,845.30) REPRESENTING PAYMENT OF PRIOR YEAR OBLIGATIONS OF VARIOUS LGU-ORMOC OFFICES WITH THE CONCERNED SUPPLIERS IN CY 2016.

WHEREAS, an indorsement dated April 26, 2017 from the Office of the City Mayor Richard I. Gomez was received by this august Body requesting for the passage of a resolution allowing the 2016 unpaid purchases of various LGU-Ormoc offices to be charged to current year appropriation in the total amount of ONE MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED FORTY FIVE PESOS & 30/100 (P1,368,845.30) broken down as follows:

OFFICE	SUPPLIERS/PAYEE	AMOUNT	TOTAL
1. City Administrator's Office	Need Ink Sales & Services		P 21,400.00
2. City Agriculture Office	Simblantes Enterprises	P 99,423.05	
	ESE Auto Parts Enterprises	31,500.00	130,923.05
3. City Engineering office	Ormoc Macmercury Hardware	33,280.00	
	Uni-Real Trading Corporation	145,145.25	
	Segma Trading Company	321,627.00	500,052.25

4. City General Services
Office

Ormoc Aluminum Concepts Corporation	116,000.00	
Emcor Inc.	56,000.00	
Ormoc Rizal Enterprises	5,750.00	
ESE Auto Parts Enterprises	37,200.00	
Ormoc PC Specialist	16,120.00	231,070.00

5. City Mayor's Office

Ormoc Aluminum Concepts Corporation	18,200.00	
Ormoc PC Specialist	31,500.00	
Uni-Real Trading Corporation	79,050.00	
Ormoc Printshoppe	147,500.00	
Ormoc Printshoppe	5,500.00	
Ormoc Net	8,700.00	
Nosotros Ventures Entertainment	2,200.00	
Nosotros Ventures Entertainment	168,000.00	460,650.00

6. City Planning and Dev't.
Office

Ormoc PC Specialist	5,900.00
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7. City Treasurer's Office

Ormoc PC Specialist	18,850.00
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GRAND TOTAL P 1,368,845.30

WHEREAS, in a letter dated April 20, 2017 from the Office of the City Accountant, it was made clear that the aforementioned obligations consists of transactions wherein the purchased goods/items were delivered in 2016 and that some of them have already Obligation Requests (OBRs) issued but were cancelled due to the closing of the Books of Accounts while others have still no OBRs issued;

WHEREAS, the subject obligations are deemed legitimate as all transactions were covered with appropriate Purchase Orders (POs) duly approved in CY 2016 and the goods/items were received in good state by the concerned offices hence, the need to be settled for the mutual good and interest of both the LGU and the suppliers involved;

WHEREAS, in order to effect the necessary payments of the aforementioned obligations, a resolution from the Sangguniang Panlungsod allowing that the same be charged to the Current Year Appropriation of each concerned office is required in as much as the expenditures are still part of the Year 2016;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion presented by SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Vincent L. Rama, Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Pensega, John Eulalio Nepomuceno O. Aparis II 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 ONE MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-FIVE PESOS & 30/100 (P1,368,845.30) REPRESENTING PAYMENT OF PRIOR YEAR OBLIGATIONS OF VARIOUS LGU-ORMOC OFFICES WITH THE CONCERNED SUPPLIERS IN CY 2016;

Res. No. 2017-100

ADOPTED, May 11, 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 OIC-City Accountant; the City Budget Officer; the City General Services Office; the City Agriculture Office; the City Engineering Office; the City Planning & Development Office; the City Auditor; the OIC-City Director, DILG- Ormoc City, and other offices 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