## REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC

PATE 25 MAY 2017

ENCERPT 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 23, 2017 IN LIEU OF

MAY 25, 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,
Nolito M. Quilang,
John Eulalio Nepomuceno O. Aparis II,

Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member

Lea Doris C. Villar, Mariano Y. Corro, SP Member, Asst. Minority Floor Leader Ex-Officio SP Member

Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Gregorio G. Yrastorza III,

SP Member

## RESOLUTION NO. 2017-113

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR APPROPRIATION OF THE CITY MAYOR'S OFFICE UNDER THE ACCOUNT- PUBLIC EMPLOYMENT SERVICES PROGRAM (PESP) - OTHER GENERAL SERVICES, THE AMOUNT OF THIRTY ONE THOUSAND TWO HUNDRED PESOS (P31,200.00), AS PAYMENT OF PRIOR YEAR OBLIGATION ON SALARIES OF SIX (6) JOB ORDER EMPLOYEES ASSIGNED AT CITY TOURISM OFFICE FOR THE MONTH OF DECEMBER, 2016.

WHEREAS, the Office of the City Mayor forwarded an urgent Indorsement dated May 9, 2017 to this Sanggunian for consideration, relative to the request of Mr. Vincent L. Emnas, City Administrator, for the payment of prior year obligation of the City Mayor's Office (CMO) in the total amount of THIRTY ONE THOUSAND TWO HUNDRED PESOS (P31,200.00) to be charged to Current Year Appropriation under the account CMO- Public employment Services Program – Other General Services;

WHEREAS, the aforesaid obligation covers the services of Six (6) Job Order employees assigned at City Tourism Office for the period December 1-31, 2016 but was left unpaid due to the closing of the books of accounts at the end of year 2016, hence, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment against the Current Year Appropriation;

WHEREAS, the City Budget Officer, the City Treasurer, and the OIC-City Accountant, through a certification dated May 8, 2017, certified that the amount of THIRTY ONE THOUSAND TWO HUNDRED PESOS (P31,200.00), for the payment of actual services rendered by the Six (6) Job Order employees for the month of December 2016, is deemed available chargeable against current year appropriation under MOOE account of PESP – Other General Services – of the Office of the City Mayor;

Res. No. 2017-113

FOREGOING PREMISES CONSIDERED, on motion of SP Member Mario M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Vincent L. Rama, Rolando M. Villasencio, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar, Nolito M. Quilang 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 APPROPRIATION OF THE CITY MAYOR'S OFFICE UNDER THE ACCOUNT- PUBLIC EMPLOYMENT SERVICES PROGRAM (PESP) – OTHER GENERAL SERVICES, THE AMOUNT OF THIRTY ONE THOUSAND TWO HUNDRED PESOS (P31,200.00), AS PAYMENT OF PRIOR YEAR OBLIGATION ON SALARIES OF SIX (6) JOB ORDER EMPLOYEES ASSIGNED AT CITY TOURISM OFFICE FOR THE MONTH OF DECEMBER, 2016;

ADOPTED, May 23, 2017.

RESOLVED, FURTHER, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the Acting-City Legal Officer, Atty. Marcelo C. Oñate; the City Tourism Office; the City Budget Officer; the OIC-City Accountant; the City Treasurer; the City Auditor; the OIC-City Director, DILG, Engr. Jesus Jeremy D. Bagares; 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