



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 23, 2017 IN LIEU OF
MAY 25, 2017

PRESENT:

Leo Carmelo L. Locsin, Jr.,	Vice Mayor & Presiding Officer
Rolando M. Villasencio,	SP Member, Majority Floor Leader
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
Lea Doris C. Villar,	Minority Floor Leader
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
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RESOLUTION NO. 2017-114

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CURRENT YEAR APPROPRIATION OF THE CITY MAYOR'S OFFICE UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT OF THE SPORTS DEVELOPMENT PROGRAM - OTHER MAINTENANCE AND OPERATING EXPENSES, THE AMOUNT OF TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED EIGHTY PESOS (P230,780.00), REPRESENTING PAYMENT OF PRIOR YEAR OBLIGATION ON OFFICIATING FEES FOR BASKETBALL AND VOLLEYBALL DURING THE GAMES ORGANIZATION MULTI-ATHLETICS CUP (GOMA CUP) HELD LAST NOVEMBER 25, 2016 - FEBRUARY 21, 2017 AND DECEMBER 3, 2016 - JANUARY 8, 2017, RESPECTIVELY.

WHEREAS, forwarded to this august Body for consideration, is an urgent Indorsement dated May 8, 2017, from the Office of the City Mayor, requesting for the passage of a resolution for the payment of prior year obligation of the City Mayor's Office (CMO) in the amount of TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED EIGHTY PESOS (P230,780.00) to be charged to Current Year Appropriation under the MOOE account of the Sports Development Program-other Maintenance and Operating Expenses;

WHEREAS, in a letter dated May 2, 2017, Mr. Albert Patrick B. Deen, Office Designate-Sports and Games Regulation Section, requested for the payment of the officiating fees for Basketball and Volleyball during the GOMA CUP 2016 held last November 25, 2016 - February 21, 2017 and December 3, 2016 - January 8, 2017, respectively, broken down as follows:

Res. No. 2017-114

Ormoc City Inter-School Basketball Tournament 1 st	P135,780.00
Conference Officiating Fees	P 95,000.00
Inter-School Boys and Girls Volleyball Tournament	-----
TOTAL	P230,780.00

WHEREAS, the aforementioned obligation was left unsettled due to the closing of the books of accounts at the end of year 2016 and in this regard, a Sangguniang Panlungsod resolution is necessary to appropriately charge its payment against the Current Year Appropriation;

WHEREAS, a certification dated May 5, 2017, from the Offices of the City Budget Officer, City Treasurer, and OIC-City Accountant was issued, stating therein that the amount of TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED EIGHTY PESOS (P230,780.00), for the payment of officiating fees for Basketball and Volleyball during the said GOMA CUP which were held on the aforementioned dates, is deemed available chargeable against current year appropriation under the MOOE account of the Sports Development Program-other maintenance and Operating Expenses of the Office of the City Mayor;

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, Tomas R. Serafica, Benjamin S. Pongos, Jr., Eusebio Gerardo S. Penserga, John Eulalio Nepomuceno O. Aparis II, Lea Doris C. Villar 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 MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) ACCOUNT OF THE SPORTS DEVELOPMENT PROGRAM - OTHER MAINTENANCE AND OPERATING EXPENSES, THE AMOUNT OF TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED EIGHTY PESOS (P230,780.00), REPRESENTING PAYMENT OF PRIOR YEAR OBLIGATION ON OFFICIATING FEES FOR BASKETBALL AND VOLLEYBALL DURING THE GAMES ORGANIZATION MULTI-ATHLETICS CUP (GOMA CUP) HELD LAST NOVEMBER 25, 2016 - FEBRUARY 21, 2017 AND DECEMBER 3, 2016 - JANUARY 8, 2017, RESPECTIVELY,

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 Budget Officer; the OIC-City Accountant; the City Treasurer; the City Auditor; Mr. Patrick B. Deen, OIC-Sports and Games Regulation Section; 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