

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON AUGUST 13, 2019

PRESENT:

Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Benjamin S. Pongos, Jr.,	(Acting City Vice-Mayor),
	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, Asst. Majority Floor Leader
Nolito M. Quilang,	SP Member
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President,
	Liga ng mga Barangay ng Ormoc
Jasper C. Yerro,	Ex-Officio SP Member, Chapter President,
	Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

ON OFFICIAL BUSINESS:

Leo Carmelo L. Locsin, Jr. (Acting City Mayor),
City Vice Mayor & Presiding Officer

RESOLUTION NO. 2019-029

A RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ TO CAUSE THE DEMOLITION OF THE SHOPPING MALL BUILDING LOCATED AT CORNERS REAL, LOPEZ JAENA, AND RIZAL STREETS, ORMOC CITY, INCLUDING THE AUTHORITY TO PERFORM ALL NECESSARY ACTS FOR THE ACCOMPLISHMENT OF THE SAME, SUBJECT TO THE RULES AND REGULATIONS OF THE COMMISSION ON AUDIT (COA) AND OTHER GOVERNMENT AGENCIES.

WHEREAS, this Sanggunian was in receipt of an Endorsement dated August 5, 2019 from the Office of the City Mayor requesting for the passage of a Resolution granting him authority to cause the demolition of the Shopping Mall Building located at corners Real, Lopez Jaena, and Rizal Streets, Ormoc City, including the authority to perform all acts for the accomplishment of the same, subject to the Rules and Regulations of the Commission on Audit (COA) and other Government Agencies;

WHEREAS, Section 379 of the Local Government Code explicitly provides that when property of any local government unit has become unserviceable for any cause or is no longer needed, it shall, upon application of the officer accountable therefore, be inspected and appraised by the provincial, city or municipal auditor, as the case may be, or his duly authorized representative or that of the Commission on Audit and, if found valueless or unusable, shall be destroyed in the presence of the inspecting officer;

WHEREAS, further, pursuant to Section 79 of PD 1445, it is also mandated that "When government property has become unserviceable for any cause or no longer needed, it shall, upon application of the officer accountable therefore, be inspected by the head of the agency or of his duly authorized representative";

WHEREAS, in a communication dated June 24, 2019, from Engr. Domardoni C. Cayanong, City General Services Officer, addressed to City Mayor Richard I. Gomez, the former had endorsed to the latter the Inventory and Inspection Report of Unserviceable Property for the shopping mall bounded along Real, Lopez Jaena and Rizal Streets, Ormoc City, as the same is considered a public nuisance, ruinous and dangerous after considering the findings of the post-fire structural assessment and after careful evaluation of the structure by the Office of the Building Official, a copy of which is hereto attached as Annex "A" and made an integral part hereof;

WHEREAS, an endorsement dated July 15, 2019, from Engr. Domardoni C. Cayanong, City General Services Officer, addressed to Rosario G. Serafica, Chairperson-City Disposal Committee, endorsing documents pertinent to cause the demolition of the Shopping Mall and further requesting to provide the Ledger Card and Certification of the appraised value of the property before forwarding the same to the Office of the Commission on Audit for their Appraisal and Review, a copy of the endorsement is hereto attached as Annex "B" and made an integral part hereof;

WHEREAS, the Office of the City Accountant issued a Property Plant and Equipment Ledger Card and a Certification of the appraised value of the Shopping Mall dated June 25, 2019, stating therein that said property has a Net Book Value of Twenty-Two Million, Five Hundred Seventy-Nine Thousand, Three Hundred Eighty-Five Philippine Pesos and 99/100 (PHP22,579,385.99) as of June 21, 2019, a copy of the Property Plant and Equipment Ledger Card and Certification are hereto attached as Annex "C" and "D", respectively and made integral parts hereof;

WHEREAS, the City Disposal Committee on July 26, 2019 endorsed documents pertinent to the City's proposed demolition of the Shopping Mall to the Office of the City Mayor for further endorsement to the Commission on Audit for the latter's appraisal and review, a copy of the endorsement is hereto attached as Annex "E" and made an integral part hereof;

WHEREAS, upon close and thorough review, this Sanggunian finds, that the requested authorization to the City Mayor will further facilitate the expeditious disposal of unserviceable property and aid the disposal committee to undertake the disposition of said property, subject to the Rules and Regulations of the Commission on Audit (COA) and other government agencies and that the same is most beneficial to the City, therefore, meriting this august Body's full support and favorable action;

WHEREFORE, on motion of SP Member Roiland H. Villasencio, Chairman, Committee on Public Properties, severally seconded by SP Members Jasper M. Lucero, Vincent L. Rama, Gregorio G. Yrastorza III and Lalaine A. Marcos; be it


RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ TO CAUSE THE DEMOLITION OF THE SHOPPING MALL BUILDING LOCATED AT CORNERS REAL, LOPEZ JAENA, AND RIZAL STREETS, ORMOC CITY, INCLUDING THE AUTHORITY TO PERFORM ALL NECESSARY ACTS FOR THE ACCOMPLISHMENT OF THE SAME, SUBJECT TO THE RULES AND REGULATIONS OF THE COMMISSION ON AUDIT (COA) AND OTHER GOVERNMENT AGENCIES;

ADOPTED, August 13, 2019.


RESOLVED, FURTHER, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator; the City Legal Officer; the City General Services Officer; the City Accountant; the City Disposal Committee; the Commission on Audit; the City Local Government Operations Officer-DILG; and all 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:


TOMAS R. SERAFICA
Presiding Officer "Pro-Tempore"
SP Member



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

Annex "A"

OFFICE OF THE CITY MAYOR	
RECEIVED	
DATE:	6-25-19
TIME:	9:30
SIGNATURE:	<i>[Signature]</i>

June 24, 2019

HON. RICHARD I. GOMEZ
City Mayor
Ormoc City

Sir:

Our office would like to request for your approval of the demolition of the Shopping Mall bounded along Real Street, Lopez Jaena Street and Real Street in Ormoc City (commonly referred to as Gaisano Main) up to Safety Level, it being considered a public nuisance, ruinous and dangerous after considering the findings of the post fire structural assessment and after careful evaluation of the structure by Office of the Building Official of this city.

Attached herewith is the Inventory and Inspection Report of Unserviceable Property for your approval.

Thank you and more power!

[Signature]
DOMARDONI C. CAYANONG
General Services Officer



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

July 15, 2019

ROSARIO G. SERAFICA
Chairperson, Disposal Committee

ENDORSEMENT

Madam:

Respectfully endorsed to your good office the documents pertinent to the proposed demolition of the Shopping Mall (commonly referred to as Gaisano Main).

Please find the following documents attached:

1. ✓ Letter request from GSO to the CMO for approval of the demolition (original copy)
2. ✓ Approved IIRUP (2 original copies)
3. ✓ Property Plant and Equipment Ledger Card
4. ✓ Certification for the Net Book Value from the Office of the City Accountant
5. ✓ Pictures of the structure to be demolished
6. ✓ Demolition Permit (original copy)
7. ✓ Assessor's Office Property Assessment Record (photo copy)
8. ✓ City Treasurer's Office Record of Tax Payment (original copy)
9. ✓ Building Location Sketch Plan (original copy)
10. ✓ Affidavit of Loss/Damage Due to Fire (BFP) (original copy)
11. ✓ Court Order (RTC) (photo copy)
12. ✓ Structural Assessment Report from the OBO (photo copy)
13. ✓ Certification from DPWH Leyte 4th District (original copy)
14. ✓ Letter Recommending for Safety Provision from DPWH Office (photo copy)

For your appropriate action.

DOMARDONI C. CAYANONG
General Services Officer

OFFICE OF THE CITY ACCOUNTANT (ORMOC)
RECEIVED
7/16/2019



ORMOC CITY
PROPERTY PLANT AND EQUIPMENT LEDGER CARD
As of June 25, 2019

Ormoc "C"

Property Plant and Equipment Multi-Purpose Buildings
Description : Shopping Mall @Ormoc City

Property No.: 003-P2150000119

Acquisition Date September 15, 1995

GF - Proper
Account Code : Buildings
Location : Office of the City Administrator
Est. Useful Life : 20

Date	Reference	Particular	Cost	DEPRECIATION		Transfer/ Adjustments	Book Value	MAINTENANCE EXPENSE	
				Monthly	Accumulated			Amount	Accum. Amount
04/30/2019	JEV 2019-04-006953	Beginning Balance To reclassify the "For reconciliation" subsidiary ledgers of "Buildings" and "Other Structures" to take up the cost of Gaisano Shopping Mall (Bldgs) which was should have been recorded in the books in the amount of P 73,478,679.59 instead of P 8,280,296.23.	8,280,296.23 65,198,383.36		0.00		8,280,296.23 73,478,679.59		0.00
04/30/2019	JEV 2019-04-007434	To take up the unrecorded accumulated depreciation of Gaisano Shopping Mall acquired last September 15, 1995.		50,899,293.60	50,899,293.60	0	22,579,385.99		



Republic of the Philippines
OFFICE OF THE CITY ACCOUNTANT
Local Government of Ormoc City, Leyte


Annex "D"

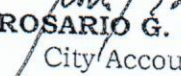
CERTIFICATION

THIS IS TO CERTIFY that, per records in the City's books of accounts as of June 21, 2019, the **Shopping Mall** located at Corners Real, Lopez Jaena, and Rizal Streets of Ormoc City, which property is owned by the Local Government (LGU-Ormoc), has a **Net Book Value** of **TWENTY TWO MILLION FIVE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED EIGHTY FIVE PESOS AND 99/100 (Php22,579,385.99)**, with breakdown as follows:

Cost of PPE	Php 73,478,679.59
Less: Accumulated Depreciation	(50,899,293.60)
Net Book Value	Php 22,579,385.99

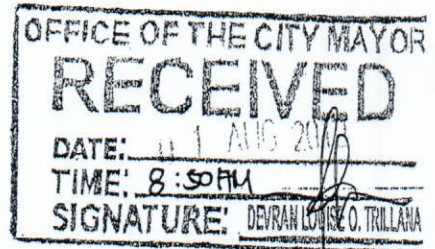
Issued this 21st day of June 2019 at the New Ormoc City Hall,
Aunubing Street, Brgy. Cogon, Ormoc City.


CHARITY GEL JOY P. MALATE
Accountant III


ROSARIO G. SERAFICA
City Accountant

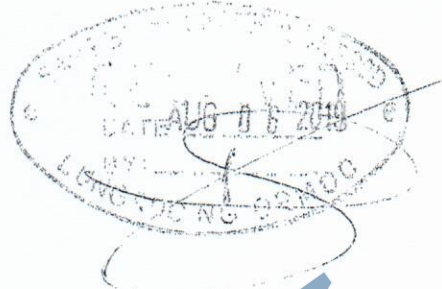


Republic of the Philippines
CITY DISPOSAL COMMITTEE
Local Government of Ormoc City, Leyte



July 26, 2019

HON. RICHARD L. GOMEZ
City Mayor
Local Government of Ormoc City



Mayor:

Respectfully endorsing to your good office the following documents pertinent to the City's proposed disposal thru demolition of the **Shopping Mall Building** located at corners **Real Lopez Jaena, and Rizal Streets, Ormoc City**, for further endorsement to the Commission on Audit for the latter's appraisal and review:

1. Appraisal Report of the Disposal Committee dated July 17, 2019 (original);
2. Endorsement Letter from the City General Services Office (CGSO) to the City Disposal Committee Chairperson dated July 15, 2019 (original);
3. DPWH Certification dated July 8, 2019 (original);
4. DPWH letter recommending for Safety Provision dated July 3, 2019 (original);
5. Office of the Building Official Structural Assessment Report dated August 22, 2017 (original);
6. Demolition Permit (original);
7. Letter Request for approval of the demolition from the CGSO to the City Mayor dated June 24, 2019 (original);
8. Inventory and Inspection Report of Unserviceable Property as of June 21, 2019 (2 original);
9. Accountant's Certification as to Net Book Value of the property as of June 21, 2019 (original);
10. Printed copy of the Property Plant and Equipment Ledger Card;
11. Electronic Copy of the Property Record From issued by the City Assessor's Office (original);
12. Recent photos of the structure (original);
13. Affidavit of Loss/Damage Due to Fire notarized on September 25, 2017 (original);
14. Building Location Sketch Plan (original);

Please note that request for COA appraisal should be submitted together with the following documents from your office:

1. Letter of the Local Chief Executive requesting for appraisal/approval of the disposal;
2. Certified copy of the Sangguniang Panlungsod Resolution authorizing the Local Chief Executive to dispose of the unserviceable properties of the LGU;
3. Certified copy of the CMO Office Order Constituting the Inventory and Disposal Committee of the LGU including the Bids and Awards Committee on Disposal of Unserviceable Properties.

Thank you and Godspeed.

Respectfully,

ROSARIO G. SERAFICA
Chairperson - City Disposal Committee

