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 SEPTEMBER 24, 2019

PRESENT:

Leo Carmelo L. Locsin, Jr.
Benjamin S. Pongos, Jr.,
Roiland H. Villasencio,
Tomas R. Serafica,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City 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 Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc

ON LEAVE:

Jasper C. Yerro, Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

RESOLUTION NO. 2019-072

A RESOLUTION APPROVING THE CREATION OF THE MANPOWER TRUST LIABILITY ACCOUNT UNDER THE GENERAL FUND AND AUTHORIZING HEREIN THE CITY ACCOUNTANT TO CREATE SUCH ACCOUNT.

WHEREAS, the Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement Letter from the City Mayor's Office (CMO), dated September 2, 2019, respectfully requesting for a resolution creating a Manpower Trust Liability Account under the General Fund

WHEREAS. Section 76 of RA 7160 provides every LGU shall design and implement its own organizational structure, staffing pattern taking into consideration its service requirements and financial capability subject to the minimum standards and guidelines prescribed by the Civil Service Commission specifically Memorandum No. 19 Series of 1992.

WHEREAS, the City of Ormoc established the "Ormoc Technological Manpower Training and Research Center (OCTMTC) " through Ordinance 155 series of 2009 to promote and provide technical education to the citizens of Ormoc.

WHEREAS, the operation of the Center shall be sourced from available sources coming from the general funds and that collection of training fees, grants and aid shall be treated as trust liability and disbursement thereof which shall be subject to government accounting and auditing rules and regulations and that funds shall be released unless authorized by the board as provided by Ordinance No.002, s. of 2019 of this Sanggunian.

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WHEREAS, OCTMTC issued Resolution No 008, s. 2019 last March 7, 2019 declaring that the manpower fund as of February 2019 is to be recorded in the Trust Liability Account under the General Fund which is deemed necessary so the center can utilize its fund for its operation.

WHEREAS, as there is no existing account yet, this Sanggunian is authorizing the City Accountant to create Manpower Trust Liability Account under the General Fund;

WHEREAS, with the creation of the Manpower Trust Liability Account under the General Fund, OCTMTC can attain full access to their funds which is deemed necessary in their office operation as they conduct their duties and functions towards the citizens of Ormoc City;

WHEREAS, this Sanggunian finds that said request by the Ormoc City Technological Manpower Training and Research Center to create a Manpower Trust Liability Account under the General Fund is deemed meritorious for proper recording, tracking and disbursing of the funds under the government accounting and auditing rules and regulations, and is geared towards good governance and administration and not contrary to existing accounting and auditing laws, rules and regulations.

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Gregorio G. Yrastorza III, Nolito M. Quilang, Eusebio Gerardo S. Penserga and Jasper M. Lucero; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION APPROVING THE CREATION OF THE MANPOWER TRUST LIABILITY ACCOUNT UNDER THE GENERAL FUND AND AUTHORIZING HEREIN THE CITY ACCOUNTANT TO CREATE SUCH ACCOUNT;

ADOPTED, September 24, 2019.

RESOLVED, FURTHERMORE, to furnish copies of this resolution, one each to the City Mayor Richard I. Comez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the OIC - City Treasurer; the City Auditor; the Ormoc City Technological Manpower Training & Research Center; the City Local Government Operations Officer, DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

THEREBY CERTIFY to the correctness of the above resolution.

MARIA ANTONIETA 6. CO HAT Secretary to the

Oroccoal

Sangguniang Panlungsod

ATTESTED:

TØMAS R. SERAFICA Presiding Officer "Prø-Tempore" SP Member