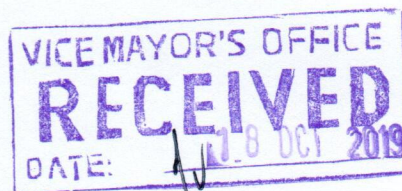


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON OCTOBER 15, 2019

PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 st Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 2 nd Asst. Majority Floor Leader
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

RESOLUTION NO. 2019-093

A RESOLUTION APPROVING THE CREATION OF THE TRUST LIABILITY ACCOUNT UNDER THE GENERAL FUND FOR THE DEVELOPMENT AND IMPLEMENTATION OF A QUALITY MANAGEMENT SYSTEM CERTIFIABLE TO ISO 9001:2005 FOR THE CITY GOVERNMENT OF ORMOC AND AUTHORIZING HEREIN THE CITY ACCOUNTANT FOR THE CREATION OF SUCH ACCOUNT.

WHEREAS, the Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement Letter from the City Mayor's Office (CMO) dated September 25, 2019, relative to the request of Engr. Raoul E. Cam, City Planning & Dev't Coordinator, requesting for a resolution creating a Trust Liability Account under the General Fund for the development and implementation of a Quality Management System Certifiable to ISO 9001:2005 for the City Government of Ormoc;

WHEREAS, it is the thrust of the city government to provide effective and efficient public service to all Ormocanons;

WHEREAS, Administrative Order (AO) No. 161 "Institutionalizing Quality Management Systems in Government" was issued on October 5, 2006 as one of the National Competitiveness Summit (NCS) Action Agenda to effect actual improvements in public governance in recognition of the International Organization for Standardization (ISO) 9000 series which ensures the consistency of products and services through quality processes;

WHEREAS, Appropriation Ordinance No.006 s. 2019 enacted last August 26, 2019 appropriated Seven Million Five Hundred Thousand Pesos (P7,500,000.00) for the development and implementation of a Quality Management System Certifiable to ISO 9001:2005 for the City Government of Ormoc;

WHEREAS, the implementation period will take six to eight (6-8) months, and this timeline may vary depending on the exact process flows, trainings, documentation and approval of the management system to be implemented, and the annual surveillance audits for the next two years;

WHEREAS, for this amount not to be reverted back to the surplus account at the end of the year, as per Section 350, Chapter 4 of the Local Government Code and be deemed unusable, the funds need to be transferred to a Trust Liability Account under the General Fund;

WHEREAS, this Sanggunian finds the request of the City Planning Development Office to create a Trust Liability Account under the General Fund for the development and implementation of a Quality Management System Certifiable to ISO 9001:2005 for the City Government of Ormoc justified and meritorious, 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 Tomas R. Serafica, Nolito M. Quilang, Jasper M. Lucero, Lalaine A. Marcos, Esteban V. Laurente, Jasper C. Yerro and Vincent L. Rama; be it

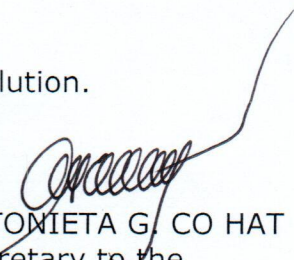
RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION APPROVING THE CREATION OF THE TRUST LIABILITY ACCOUNT UNDER THE GENERAL FUND FOR THE DEVELOPMENT AND IMPLEMENTATION OF A QUALITY MANAGEMENT SYSTEM CERTIFIABLE TO ISO 9001:2005 FOR THE CITY GOVERNMENT OF ORMOC AND AUTHORIZING HEREIN THE CITY ACCOUNTANT FOR THE CREATION OF SUCH ACCOUNT;

ADOPTED, October 15, 2019.


RESOLVED, FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; 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 Planning Development Office; the City Auditor; the City Local Government Operations Officer, DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the above resolution.


MARIA ANTONIETA G. CO HAT
Secretary to the
Sangguniang Panlungsod

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer