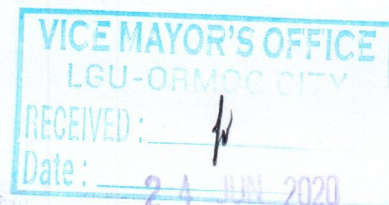


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL
ON JUNE 23, 2020



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, 1st Asst. Majority Floor Leader
SP Member, Presiding Officer "Pro-Tempore"
SP Member, 2nd Asst. Majority Floor Leader

SP Member
SP Member
SP Member
SP Member
SP Member
SP Member

Joan Marbie C. Simbajon,

Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc
Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

RESOLUTION NO. 2020-181

**AN OMNIBUS RESOLUTION AUTHORIZING THE CITY
MAYOR RICHARD I. GOMEZ TO DISPOSE OF THE
FOLLOWING NON-PERFORMING ASSETS AND
WASTE MATERIALS, TO WIT:**

- 1. SERVICE VEHICLES, HEAVY EQUIPMENT AND MOTORCYCLES**
- 2. METAL SCRAPS**
- 3. TIRES**
- 4. DAMAGED SCHOOL SUPPLIES**
- 5. EXPIRED FOOD ITEMS**
- 6. PARK AND PLAZA SIGNAGES**
- 7. SKATING RINK, AND**
- 8. PUBLIC LIBRARY**

**INCLUDING THE AUTHORITY TO PERFORM ALL
NECESSARY ACTS FOR THE ACCOMPLISHMENT OF
THE SAME, SUBJECT TO THE COMMISSION ON
AUDIT (COA) AND OTHER RULES AND
REGULATIONS.**

WHEREAS, the Fifteenth Sanggunian was in receipt of an Endorsement Letter dated 10 February 2020 from the Office of the City Mayor requesting for the passage of a Resolution granting him authority to dispose of the abovementioned non-performing assets and waste materials of the Local Government Unit of Ormoc City, subject to the Commission on Audit and Other Rules and Regulations.

WHEREAS, Section 379 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, 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 Presidential Decree No. 1445, otherwise known as the Government Auditing Code of the Philippines, likewise mandates 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 several Inventory and Inspection Report of Unserviceable Property (IIRUP) all dated 30 June 2018 certified by the City General Services Officer (CGSO), service vehicles, heavy equipment and motorcycles were exposed to bad elements for a long time resulting in its substantial depreciation had been declared beyond economic;

WHEREAS, in several endorsement letters from the CGSO addressed to the City Mayor, the former endorsed to the latter Waste Material Reports for his approval to proceed with proper disposal procedure of the metal scraps, tires, damaged school supplies and expired food items, copies of the said letters are hereto attached as Annex "A", "B", "C" and "D" and made an integral part hereof;

WHEREAS, likewise in another endorsement letter dated 2 August 2019, the CGSO endorsed to the City Mayor documents pertinent to the demolition of the Public Library, as the same is considered public nuisance, ruinous, dangerous, very dilapidated and poses great risk and hazard to passersby, a copy of which is hereto attached as Annex "E" and made an integral part hereof;

WHEREAS, park and plaza signages as well as the skating rink identified and specified per IIRUP are recommended to be demolished for safety and aesthetic considerations of the area as the said structures are imposing yet not beautifying the City;

WHEREAS, the City Disposal Committee on 28 January 2020 endorsed documents pertinent to the City's proposed disposal of non-performing assets and waste materials to the Office of the City Mayor for further endorsement to the Commission on Audit for latter's appraisal and review, a copy of the endorsement is hereto attached as Annex "F" and made an integral part hereof;

WHEREAS, in a communication dated 15 June 2020 from the City Legal Officer stated therein that the subject properties for disposal fall within the definition of being beyond economic repair or are already obsolete, junk and unserviceable, further finds nothing legally objectionable to the proposed disposal and that the same is not inconsistent with the law and public policy;

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 properties, subject to COA and Other Rules and Regulations, 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 Tomas R. Serafica, Peter M. Rodriguez, Nolito M. Quilang, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass AN OMNIBUS RESOLUTION AUTHORIZING THE CITY MAYOR RICHARD I. GOMEZ TO DISPOSE OF THE FOLLOWING NON-PERFORMING ASSETS AND WASTE MATERIALS, TO WIT:

1. SERVICE VEHICLES, HEAVY EQUIPMENT AND MOTORCYCLES
2. METAL SCRAPS
3. TIRES
4. DAMAGED SCHOOL SUPPLIES
5. EXPIRED FOOD ITEMS
6. PARK AND PLAZA SIGNAGES
7. SKATING RINK, AND
8. PUBLIC LIBRARY


INCLUDING THE AUTHORITY TO PERFORM ALL NECESSARY ACTS FOR THE ACCOMPLISHMENT OF THE SAME, SUBJECT TO THE COMMISSION ON AUDIT (COA) AND OTHER RULES AND REGULATIONS.

ADOPTED, June 23, 2020.

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 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
Secretary to the
Sangguniang Panlungsod

ATTESTED:


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



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

Metal scraps
Res. # 2020-181
"annex A"

metal

October 2, 2019

ROSARIO G. SERAFICA
Chairperson, Disposal Committee

ENDORSEMENT

Sir:

Respectfully endorsed to your good office approved Report of Waste Material for assorted metal scraps for disposal procedures.

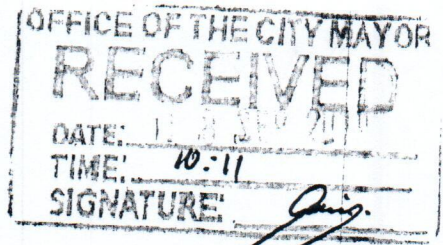
Thank you and more power!

DOMARDONI C. CAYANONG
General Services Officer

OFFICE OF THE CITY ENGINEER
10/2/19



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City



September 18, 2019

Hon. RICHARD I. GOMEZ
City Mayor
Ormoc City

Sir:

Our office would like to request for your approval of the disposal of assorted metal scraps which are stocked at the GSO RMD yard.

Attached herewith is the **Waste Material Report** for your approval.




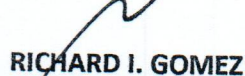
Hoping for your immediate action. Thank you and more power!

Very truly yours,


DOMARDONI C. CAYANONG
General Services Officer

REPORT OF WASTE MATERIAL

LGU, ORMOC CITY

Place of Storage: GSD Bodega, LGU, Ormoc City				Date: September 11, 2019	
ITEMS FOR DISPOSAL					
ITEMS NO.	QTY	UNIT	DESCRIPTION	RECORD OF SALES	
				OR No.	Amount
1	1 lot (approx 20 tons)	1	Scrap Metals, metal debris from different government structures damage by Typhoon Yolanda and from repairs and demolitions, replaced lamp posts, bits and pieces of metal waste materials from replaced parts of various vehicles and equipments, and other returned small office equipments like staplers, punchers and others.		
Above supplies are in custody of:			Noted by:		
 JOSE J. YMAS Storekeeper			 NARCISO A. EMPING OIC-Supply & Property Mgmt. Officer		
Certified Correct:			Disposal Approved:		
 DOMARDONI C. CAYANONG CGSO			 RICHARD I. GOMEZ City Mayor		
CERTIFICATE OF INSPECTION					
I HEREBY CERTIFY that the property enumerated above was disposed of as follows:					
<div style="display: flex; justify-content: space-between;"> <div> items: Item _____ Item _____ Item _____ Item _____ </div> <div> Destroyed Sold at private sale Sold at public auction Transferred without Cost to _____ </div> </div>					
Property Inspection:			Witness to disposition:		



Tires

" Annex B "

OFFICE OF THE CITY MAYOR
RECEIVED
DATE: 10/1/19
TIME: 8:04
SIGNATURE: [Signature]



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

tires

October 1, 2019

Hon. **RICHARD I. GOMEZ**
City Mayor
Ormoc City

Sir:

Our office would like to request for your approval of the disposal of Six Hundred Twenty (620) pieces of used tires which are stocked at the GSD-RMD grounds.

Please also be informed that some schools and NGO's are requesting for used tires that could be used in the school grounds landscaping/beautification projects.

Attached herewith is the **Waste Material Report** for your approval.

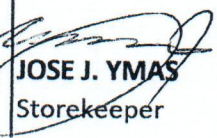


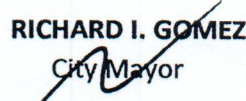
Hoping for your immediate action. Thank you and more power!

Very truly yours,

DOMARDONI C. CAYANONG
General Services Officer

REPORT OF WASTE MATERIAL

LGU, ORMOC CITY

Place of Storage: GSD Bodega, LGU, Ormoc City				Date: October 1, 2019	
ITEMS FOR DISPOSAL					
ITEMS NO.	QTY	UNIT	DESCRIPTION	RECORD OF SALES	
				OR No.	Amount
	620	pcs	used tires of assorted sizes (with attached list per sizes)		
Above supplies are in custody of:					
 JOSE J. YMAS Storekeeper			 NARCISO A. EMPING OIC - Supply Officer		
Certified Correct:  DOMARDONI C. CAYANONG CGSO			Disposal Approved:  RICHARD I. GOMEZ City Mayor		
CERTIFICATE OF INSPECTION I HEREBY CERTIFY that the property enumerated above was disposed of as follows:					
Items: Item _____ Destroyed Item _____ Sold at private sale Item _____ Sold at public auction Item _____ Transferred without Cost to _____					
Property Inspection:			Witness to disposition:		



Republic of the Philippines
CITY GENERAL SERVICES OFFICE
Ormoc City

SIZE OF TIRE		QUANTITY	SIZE OF TIRE		QUANTITY	SIZE OF TIRE		QUANTITY
1	265 R70	3	24	195 R14	3	47	255/60 R16	2
2	195 R15	20	25	6.70 R14	6	48	165/65 R13	12
3	20.5-25	3	26	135 R14	1	49	7.560 R15	10
4	10.00-20	90	27	12 R22.5-16	1	50	7.00/16	17
5	14.00-24	6	28	145 R12	1	51	185/80 R14	29
6	295-80 R22.5	22	29	235/70 R15	7	52	27x8.50 R14	30
7	6.50 x 14	6	30	285/75 R16	1	53	70/R14	5
8	8.25-20	16	31	11.00-20	14	54	155 R13	1
9	215.70 R15	9	32	195.70 R15	1	55	175/R13	6
10	165.80 R14	2	33	255.70 R16	2	56	195/R13	1
11	195-65 R15	11	34	850 R14	2	57	750.15	17
12	205 R16	7	35	215/70 R15	3	58	700.15	16
13	31x10.50 R15	10	36	31/0.50 R15	3	59	299/80 R22	5
14	205-70 R15	8	37	104/101R6PR	1	60	295/80 R22	1
15	205-65 R15	3	38	255/60 R18	3	61	30x9.50 R15	1
16	165.80 R13	2	39	235/75/R15	2	62	215 R15	1
17	8.25-16	11	40	215/75/R15	2	63	12.00-20	5
18	12.00-20	8	41	195/R14	6	64	5.00-12	2
19	165.65-R13	5	42	265/70/R16	18	65	14.00-24	1
20	700-R16	7	43	195 R15	19	66	6.40/8.50-13	1
21	235/70 R16	6	44	235.60 R16	6	67	9.00-20	5
22	185/70 R13	2	45	175/13	3			
23	12 R22.6-16	1	46	185/R14	21			

Noted

258

194

168

620

Approved by:

RUSSEL D. BUSTILLO
Admin Aide

JOSE YMAS JR.
Storekeeper II

10/1/2019-1:53 pm

SCHOOL SUPPLIES



Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

THE CITY MAYOR
RECEIVED
DATE 1-28-19
TIME 5:00

damaged school
supplies

"Annex C"

January 22, 2019

HON. RICHARD I. GOMEZ
City Mayor
Ormoc City

ENDORSEMENT

Sir:

Respectfully endorsed to your good office **Report of Waste Material** for damaged School Supplies for your approval to proceed with proper disposal procedures.

Thank you and more power!

DOMARDONI C. CAYANONG
General Services Officer

etunet 7/16/19
1998

631
7/17/19

REPORT OF WASTE MATERIAL
LGU, ORMOC CITY

Place of Storage: GSD Bodega, LGU, Ormoc City Date: January 22, 2019

ITEMS FOR DISPOSAL

ITEMS NO.	QTY	UNIT	DESCRIPTION	RECORD OF SALES	
				OR No.	Amount
1	box	112	Crayon (single)		
2	pcs.	7245	Pencil		
3	pcs.	101232	Ballpen		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX		

Above supplies are in custody of:



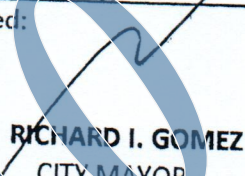
JOSE J. YMAS
Storekeeper

Certified Correct:



DOMARDONI C. CAYANONG
CGSO

Disposal Approved:



RICHARD I. GOMEZ
CITY MAYOR

CERTIFICATE OF INSPECTION

I HEREBY CERTIFY that the property enumerated above was disposed of as follows:

items:

Item _____ Destroyed

Item _____ Sold at private sale

Item _____ Sold at public auction

Item _____ Transferred without Cost to _____

Property Inspection:

Witness to disposition:





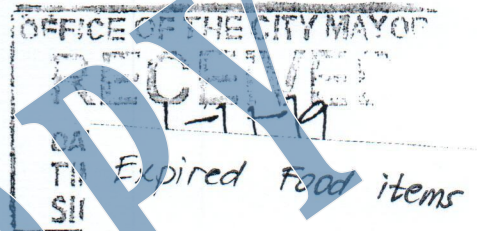




Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

January 19, 2019

HON. RICHARD I. GOMEZ
City Mayor
Ormoc City



ENDORSEMENT

Sir:

Respectfully endorsed to your good office **Report of Waste Material** for expired donated food items at the City Social Welfare Development Office, for your approval to proceed with the disposal proceedings in accordance with COA Rules & Regulations.

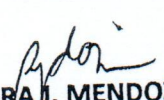


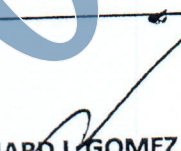
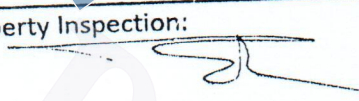
Attached herewith letter request from the CSWDO.

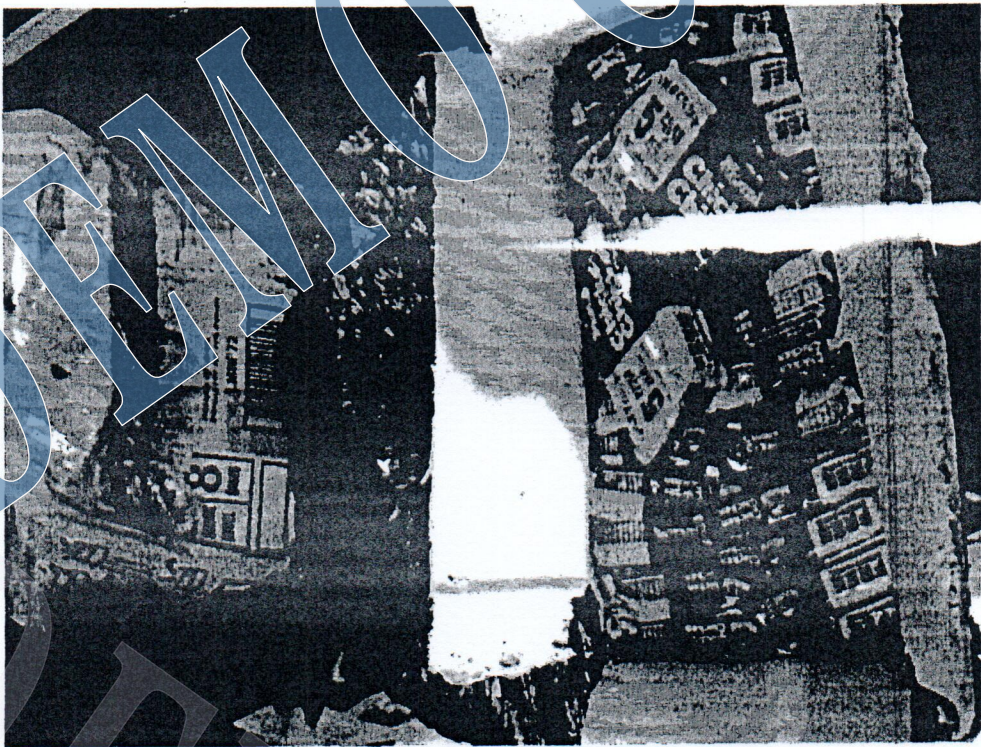
Thank you and more power!

DOMARDONI C. CAYANONG
General Services Officer

REPORT OF WASTE MATERIAL

LGU, ORMOC CITY

Place of Storage: DSWD Bodega, LGU, Ormoc City				Date: May 20, 2018	
ITEMS FOR DISPOSAL					
ITEMS NO.	QTY	UNIT	DESCRIPTION	Expiry Date	Remarks
1	pcs.	2749	Fita, Biscuit	2/20/2018	Earthquake
2	pcs.	104	Skyflakes, Biscuit	12/20/2017	Earthquake
3	pcs.	258	Instant, Noodles (Chicken)	2/2/2018	Earthquake
4	pcs.	27	Instant, Noodles (Beef)	1/25/2018	Earthquake
5	pcs.	10	Lucky Me, Noodles (Chicken)	2/4/2018	Earthquake
6	pcs.	11	Lucky Me, Noodles (Beef)	4/4/2018	Earthquake
XX					
Above supplies are in custody of:			Noted by:		
 SANDRA J. MENDOZA Supply Officer/Designate			 DELIA D. CORBO, RSW, MPA OIC-CSWDO		
Certified Correct:			Disposal Approved:		
 DOMARDONI C. CAYANONG CGSO			 RICHARD I. GOMEZ CITY MAYOR		
CERTIFICATE OF INSPECTION					
I HEREBY CERTIFY that the property enumerated above was disposed of as follows:					
Item	Items:				
Item	Destroyed				
Item	Sold at private sale				
Item	Sold at public auction				
Item	Transferred without Cost to _____				
Property Inspection:			Witness to disposition:		
 ERNESTO B. SORIA GSD, Inspector					





Republic of the Philippines
GENERAL SERVICES OFFICE
Ormoc City

3 OLD BUILDINGS

OFFICE OF THE CITY MAYOR	
RECEIVED	
DATE:	8-2-19
TIME:	10:12
SIGNATURE:	<i>[Signature]</i>

"Annex E"

August 2, 2019

HON. RICHARD I. GOMEZ
City Mayor
Ormoc City

Sir:

Our office would like to request for your approval of the demolition of the following office buildings:

1. Former DSWD Office
2. Current City Library
3. Former RTC Office

The above named buildings are very old and very dilapidated. They may be hazardous because parts of the building are already rotten and falling. The said buildings are also occupying a very valuable area which could be better utilized by the city.

Enclosed herewith is the Inventory and Inspection Report of Unserviceable Property and Demolition Permit for your signature.

Thank you and more power!

[Signature]
DOMARDONI C. CAYANONG
General Services Officer

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

July 31, 2019

Fund: LGU, Cirmoc City

INVENTORY							INSPECTION			
Date Acquired	Particulars	Property No.	Quantity	Unit Cost	Total Cost	Accumulated Depreciation	Net Book Value	Remarks	Appraised Value	Disposition
12/23/88	Office Building (former DSWD Office)	001-155-04-010-21-070	1 unit		60,480.00	57,456.00	3,024.00			Demolition
12/29/88	Office Building (Library)	001-155-04-010-21-073	1 unit		45,120.00	42,864.00	2,256.00			Demolition
12/22/88	Office Building (former RTC Office) ***NOTHING FOLLOWS***	001-155-04-010-21-071	1 unit		52,800.00	50,160.00	2,640.00			Demolition

CERTIFIED BY: ENGR. DOMARDON C. CAYANONG

Name and Signature

City General Services Officer

Position and Designation

07/31/2019

Date

VERIFIED BY: RASARIO B. SERAFICA

Name and Signature

City Accountant

Position and Designation

8.2.2019

Date

I CERTIFY that I have inspected each and every article enumerated in this report.

RANILLO D. OLIVEROS

Name and Signature of Inspector

City Engineer

Position and Designation

Date

I CERTIFY that I have witnessed the inspection of the articles enumerated in this report.

FELIX M. C. ORAS

Name and Signature

Atty. Atty III, GSO

Position and Designation

07/31/2019

Date

APPROVED BY:

MAYOR RICHARD I. GOMEZ

Authorized Official

DATE



ORMOC CITY
PROPERTY PLANT AND EQUIPMENT LEDGER CARD
As of July 31, 2019

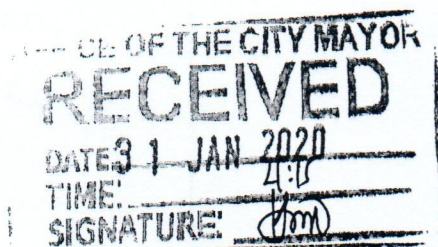
Property Plant and Equipment: Office Buildings
Description: LIBRARY NH 155-04 C10-21-072
Account Code: Buildings
Location: City General Services Office
Est. Useful Life: 0

GF - Proper

Property No.: 001-155-04-010 21 072		Acquisition Date December 29, 1988		DEPRECIATION		Transfer/ Adjustments	Book Value	MAINTENANCE EXPENSE	
				Monthly	Accumulated			Amount	Accum. Amount
06/26/2019	JEV 2019-06-009-118	Particular To set up the cost of former DSWD buildings amounting to P=0,480.00 - Adjusted Market Value, cost of former RTC Building amounting to P=2,800.00 - Adjusted Market Value, cost of Library amounting 45,120.00 - Adjusted Market Value which were inadvertently unrecorded in the books.	45,120.00				45,120.00		
06/26/2019	JEV 2019-06-009-120	To take up the accumulated depreciation of former DSWD, RTC and LIBRARY buildings for demolition which was inadvertently unrecorded in the books.		42,864.00	42,864.00	0	2,256.00		

2020-2/3

"Annex F"



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

January 28, 2020

Hon. RICHARD I. GOMEZ
City Mayor
Ormoc City

Sir:

Respectfully endorsing to your good office the following appended documents for endorsement to the **Sangguniang Panglungsod**, this city for issuance of a resolution authorizing the City Mayor to dispose of the non-performing assets and waste materials as listed below, and submission of the said documents to the **Office of the Commission on Audit** for review, appraisal, and recommendations:

Service Vehicles, Heavy Equipments and Motorcycles:

1. Letter from General Services Office to the City Mayor dated January 7, 2019, requesting for approval to proceed with the disposal procedures.
2. Inventory and Inspection Report of Unserviceable Property as of and June 30, 2018 and November 30, 2018, for the Services Vehicles & Heavy Equipments, and Motorcycles respectively, duly approved by the City Mayor.
3. Current photographs of each vehicles in two (2) angles - front and back showing the plate numbers.
4. Inventory List of missing parts duly certified by the General Service Officer.
5. Stencils of chassis and engine numbers of the motor vehicles.
6. Property Plant and Equipment Ledger Cards for the vehicles.
7. Official Receipts and Certificate of Registration of the vehicles.
8. Property Return Slips of the vehicles
9. Certificate of Net Book Value

Metal Scraps

1. GSO Endorsement of the Waste Material Report for the approval of the City Mayor
2. Approved Waste Material Report
3. Pictures of the metal scraps

Tires

1. GSO Endorsement of the Waste Material Report for the approval of the City Mayor
2. Approved Waste Material Report
3. Inventory list of used tires

Damaged School Supplies

1. GSO Endorsement of the Waste Material Report for the approval of the City Mayor
2. Approved Waste material Report
3. Pictures of the damage school supplies

Expired Food Items (from DSWD)

1. GSO Endorsement of the Waste Material Report for the approval of the City Mayor
2. Approved Waste Material Report
3. Pictures of the food items

Park and Plaza Signage's

1. Letter from General Services Office to the City Mayor dated October 2, 2019 requesting for approval to proceed with the proposed demolition
2. Approved Inventory and Inspection Report of Unserviceable Property
3. Property Plant & Equipment Ledger Card
4. Pictures of the structure to be demolished
5. Detailed cost estimates of the structure for demolition

Skating Rink

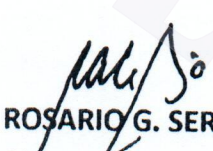
1. Letter from General Services Office to the City Mayor dated June 3, 2019 requesting for approval to proceed with the proposed demolition
2. Approved Inventory and Inspection Report of Unserviceable Property
3. GSO Officer Order 05-01 dated May 22, 2019 (Designation MR. LEO RETCHIE M. TUGONON as OIC of GSO)
4. Pictures of the structure to be demolished
5. Property Plant & Equipment Ledger Card

Three (3) buildings (formerly DSWD & RTC Offices and Public Library)

1. Letter from General Services Office to the City Mayor dated August 2, 2019 requesting for approval to proceed with the proposed demolition
2. Approved Inventory and Inspection Report of Unserviceable Property
3. Pictures of the structures to be demolished
4. Property Plant & Equipment Ledger Card
5. Demolition Permit

For your perusal please find attached herewith Certified Copy of the Executive Order No. 51, Series 2016, constituting the Disposal Committee of the LGU and Disposal Committee Appraisal Report dated January 7, 2020.

Thank you and Goodspeed.


ROSARIO G. SERAFICA

City Accountant

Chairperson-City Disposal Committee