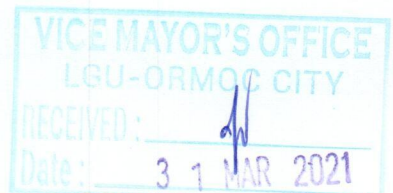
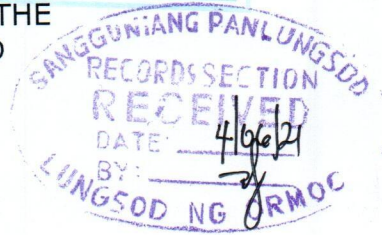


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON MARCH 30, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.  
Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
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  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member

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

Joan Marbie C. Simbajon,  
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

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

ON LEAVE:

Tomas R. Serafica,

SP Member

**RESOLUTION NO. 2021-083**

**A RESOLUTION AUTHORIZING THE PAYMENT OF THE  
PRIOR YEAR'S OBLIGATION TO CLINICA  
GATCHALIAN & HOSPITAL IN THE AMOUNT OF  
NINETY-SIX THOUSAND SIX HUNDRED NINETEEN  
PHILIPPINE PESOS (PHP 96,619.00) TO BE CHARGED  
AGAINST THE CURRENT YEAR APPROPRIATION OF  
THE CITY SOCIAL WELFARE DEPARTMENT UNDER THE  
SUBSIDY OTHERS - EMERGENCY ASSISTANCE  
PROGRAM ACCOUNT.**

WHEREAS, the Fifteenth Sangguniang Panlungsod ng Ormoc received an Indorsement dated March 15, 2021 from the City Mayor's Office requesting for an issuance of resolution granting the payment of the prior year's obligation to Clinica Gatchalian & Hospital in the amount of NINETY-SIX THOUSAND SIX HUNDRED NINETEEN PHILIPPINE PESOS (PHP96,619.00) to be charged against the Current Year Appropriation of the City Social Welfare Department (CSWD) under the Subsidy Others - Emergency Assistance Program Account as per attached billing labeled as Annex "A";

WHEREAS, the Billing Statement from the aforementioned hospital is deemed legitimate indicating that the transaction occurred in October and December, 2020 and wherein no Obligation Request has been issued;

WHEREAS, the Local Finance Committee issued a Certificate of Availability of Funds dated March 11, 2021 stating therein that the amount requested is deemed available chargeable against the current year appropriation of the City Social Welfare Department under the Subsidy Others - Emergency Assistance Program Account, a copy of the certification is hereto attached as Annex "B" and made integral part hereof;



WHEREAS, in order to effect necessary payments of the aforementioned obligations, a resolution from the Sangguniang Panlungsod allowing that the same be charged to the Current Year Appropriation of the said office is required;

WHEREAS, this august Body found the request to be justified and reasonable and is deemed not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, on motion of SP Member Peter M. Rodriguez, Chairman, Committee on Finance and Appropriations, severally seconded by SP Members Esteban V. Laurente, Jasper M. Lucero, Nolito M. Quilang, Lalaine A. Marcos and Roiland H. Villasencio; be it

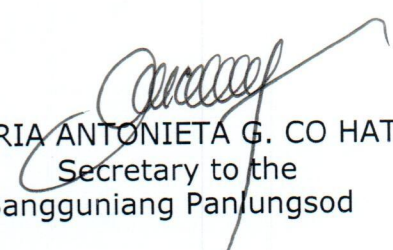
RESOLVED, AS ITS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE PAYMENT OF THE PRIOR YEAR'S OBLIGATION TO CLINICA GATCHALIAN & HOSPITAL IN THE AMOUNT OF NINETY-SIX THOUSAND SIX HUNDRED NINETEEN PHILIPPINE PESOS (PHP 96,619.00) TO BE CHARGED AGAINST THE CURRENT YEARS APPROPRIATION OF THE CITY SOCIAL WELFARE DEPARTMENT UNDER THE SUBSIDY OTHERS - EMERGENCY ASSISTANCE PROGRAM ACCOUNT;

ADOPTED, March 30, 2021.

RESOLVED, FURTHER, to furnish copies of this resolution 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 Treasurer; the City Budget Officer; The City Accountant; the City Auditor; the CSWD; the Clinica Gatchalian & Hospital; the City Local Government Operations Officer-DILG; and others 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





## CLINICA GATCHALIAN &amp; HOSPITAL

*Quality health care for all.*

MOUNT GRACE HOSPITAL

CUSTOMER NAME: LGU - CSWDO

NAME OF PATIENT	DATE OF AVAILMENT	AMOUNT
MENDOZA, RHINIER L.	December 21, 2020	10,000.00
SANCHEZ, LUZCELYN L.	December 15, 2020	5,000.00
AREQUE, JENELYN G.	December 14, 2020	4,619.00
RAMISO, ISAGANI E.	December 14, 2020	5,000.00
VILLAMOR, ERA A.	December 15, 2020	15,000.00
LOPEZ, JAKE D.	December 21, 2020	15,000.00
CAPAROSO, VERGENIA B.	December 21, 2020	5,000.00
YANE, SILVA A.	December 21, 2020	15,000.00
SEPE, MARIO S.	December 21, 2020	5,000.00
GLODOVE, BETSY L.	December 21, 2020	5,000.00
DE LEON, HAROLD F.	December 21, 2020	4,000.00
BARTOLO, MINERVA D.	October 30, 2020	8,000.00
TOTAL		96,619.00

PREPARED BY:

ELENA APRILYN E. ELIAS

CHECKED &amp; NOTED BY:

BONA SALOME PILAPIL  
HEAD - OIC

**Republic of the Philippines  
Ormoc City**

**CERTIFICATION**

**THIS IS TO CERTIFY** that the amount of **NINETY SIX THOUSAND SIX HUNDRED NINETEEN PESOS (P96,619.00)** for payment of prior year's obligations is deemed available chargeable against the current year appropriation of the City Social Welfare Department under the account - Subsidy Others - Emergency Assistance Program, as per attached claim (billing).

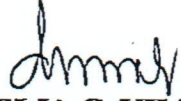
Issued this 11th day of March, 2021 to support said request.

Certified by: (Local Finance Committee)

  
**SABINA P. DUERO**  
City Budget Officer

  
**RAOUL E. CAM**  
City Planning & Development Coordinator

  
**ROSARIO G. SERAFICA**  
City Accountant

  
**DELIA C. VILBAR**  
City Treasurer