

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 MAY 04, 2021

VICE MAYOR'S OFFICE  
LGU-ORMOC CITY  
RECEIVED:  
Date: 05 MAY 2021

SANGGUNIANG PANLUNGSOD  
RECORDS SECTION  
RECEIVED  
DATE: 5/6/2021  
BY: 8  
LUNGSOD NG ORMOC

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,  
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,

ON LEAVE:

Vincent L. Rama,

SP Member

**RESOLUTION NO. 2021-121**

**A RESOLUTION AUTHORIZING THE PAYMENT OF THE  
PRIOR YEAR'S OBLIGATION - MATERNITY LEAVE  
BENEFITS OF MS. MISHELLE S. ALBIOS IN THE  
AMOUNT OF TWENTY-THREE THOUSAND EIGHT  
HUNDRED SEVENTY-EIGHT PHILIPPINE PESOS AND  
FIFTY CENTAVOS (PHP23,878.50) TO BE CHARGED  
AGAINST THE CURRENT YEAR'S PERSONNEL  
SERVICES APPROPRIATION OF THE CITY HEALTH  
OFFICE.**

WHEREAS, the Fifteenth Sangguniang Panlungsod ng Ormoc received an Indorsement dated April 27, 2021 from the City Mayor's Office requesting for an issuance of a resolution granting the payment of the Maternity Leave Benefits of Ms. Michelle S. Albios in the amount of Twenty-Three Thousand Eight Hundred Seventy-Eight Pesos and Fifty Centavos (Php23,878.50) to be charged against the current year's Personnel Services appropriation of the City Health Office;

WHEREAS, Ms. Michelle S. Albios gave birth last November 16, 2020 and as per the Obligation Request attached as Annex "A", Twenty-Three Thousand Eight Hundred Seventy-Eight Pesos and Fifty Centavos (Php23,878.50) is the amount required for her Maternity Leave Benefits;

WHEREAS, the City Health Officer in his letter to the City Mayor dated March 2, 2021 stated that the reason they were not able to charge the obligation to last year's appropriation is that their Staff-in-charge in the preparation, compiling of DTR's and its attachments is new to her function and was not informed that it will be their office who will need to prepare the voucher for Mrs. Albios maternity leave benefits;



WHEREAS, the Local Finance Committee issued a Certificate of Availability of Funds dated April 21, 2021 stating therein that the amount requested is deemed available chargeable against the current year appropriation of the aforesaid office, 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 obligation, a resolution from the Sangguniang Panlungsod has to be passed allowing that the same be charged to the Current Year Appropriation of the said office;

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 Tomas R. Serafica, Roiland H. Villasencio, Lalaine A. Marcos, Joan Marbie C. Simbajon and Esteban V. Laurente; be it

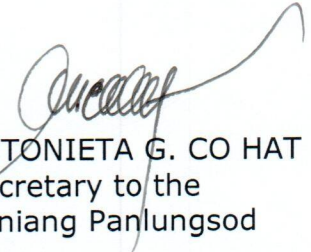
RESOLVED, AS ITS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE PAYMENT OF THE PRIOR YEAR'S OBLIGATION - MATERNITY LEAVE BENEFITS OF MS. MISHELLE S. ALBIOS IN THE AMOUNT OF TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT PHILIPPINE PESOS AND FIFTY CENTAVOS (PHP23,878.50) TO BE CHARGED AGAINST THE CURRENT YEAR'S PERSONNEL SERVICES APPROPRIATION OF THE CITY HEALTH OFFICE;

ADOPTED, May 04, 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 City Health Department; 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



Res. # 2021 -121  
"Annex A"

Annex A



Republic of the Philippines  
**CITY GOVERNMENT OF ORMOC**  
Ormoc City, Leyte

**OBLIGATION REQUEST**

Payroll #: 21-0500

Payee	<b>ALBIOS, MISCHELLE S</b>			
Office	<b>CITY HEALTH DEPARTMENT II</b>			
Address	<b>Ormoc City</b>			
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	Maternity Leave < Dec. 1-31, 2020	005-01		19,100.0
	PhilHealth Contributions (GS)	005-01	03-030(1)	286.5
	Pag-Ibig Contributions (GS)	005-01	03-020(1)	100.0
	Retirement and Life Insurance Contributions (GS)	005-01	03-010(1)	2,292.0
	Employees Compensation Insurance Premium (GS)	005-01	03-040(1)	100.0
	Personnel Economic Relief Allowance (PERA)	005-01	02-010(1)	2,000.0
<b>TOTAL</b>				<b>23,878.5</b>

**A. Certified**



Charges to appropriation/allotment necessary,  
lawful and under my direct supervision  
Supporting documents valid, proper and legal

**B. Certified**

Existence of available appropriation

Signature

Printed  
Name

**DR. EDMUND B. KIERULF**

Position

**CITY HEALTH OFFICER II**

Head, Requesting Office/Authorized Representative

Date

Signature

Printed  
Name

**SABRINA P. DUERO**

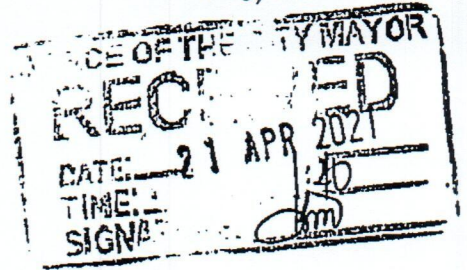
Position

**CITY BUDGET OFFICER**

Head, Budget Unit/Authorized Representative

Date

"Annex B"



**Republic of the Philippines  
Ormoc City**

**CERTIFICATION**

**THIS IS TO CERTIFY** that the amount of **TWENTY THREE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS & 50/100 (P23,878.50)** for payment of maternity leave benefits of **Ms. MISHELLE S. ALBIOS**, is deemed available chargeable against the current year PS appropriation of the City Health Department, as per attached claim (OBR).

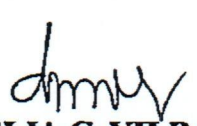
Issued this 21st day of April, 2021 to support said request.

Certified by: (Local Finance Committee)

  
**SABRINA A. DUERO**  
City Budget Officer

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

  
**ROSARIO G. SERAFICA**  
City Accountant

  
**DELIA C. VILBAR**  
City Treasurer

