REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



SP Member

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE GUNIANG PANL FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, ORMOC CITY HALL BUILDING ON MAY 25, 2021

RECORDSSE

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

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

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

RESOLUTION NO. 2021-141

A RESULVITION AUTHORIZING THE PAYMENT OF THE PRIOR YEAR'S OBLIGATION FOR SERVICES TO TRIBOUNDS SURVEYING AND **ENGINEERING** SERVICES IN THE AMOUNT OF TWO HUNDRED FORTY THOUSAND **PHILIPPINE PESOS** (PHP240,000.00) TO BE CHARGED AGAINST THE CURRENT YEAR'S GENERAL FUND (MOOE) OF THE CITY MAYOR'S OFFICE, THIS CITY.

WHEREAS, the Fifteenth Sangguniang Panlungsod ng Ormoc received an Endorsement dated May 6, 2021 from the City Mayor's Office requesting for an issuance of resolution granting the payment for services to Tribounds Surveying and Engineering Services in the amount of Two Hundred Forty Thousand Philippine Pesos (PHP240,000.00) to be charged against the Current Year's General Fund (MOOE);

WHEREAS, in the letter from the City Legal Office to the City Mayor, the service contract is for the parcellary survey of the road-right-of-way going to NHA permanent housing in Brgy. Dolores Ormoc City by the Tribounds Surveying and Engineering Services;

WHEREAS, the aforesaid transaction was not charged to prior year's budget due to delays in the consultancy services contract;

WHEREAS, the Local Finance Committee issued a Certificate of Availability of Funds dated May 4, 2021 stating therein that the amount requested is deemed available chargeable against the current year's General Fund (MOOE), a copy of the certification is hereto attached as Annex "A" and made integral part hereof;

Res. No. 2021-141

WHEREAS, in order to effect necessary payments of the aforementioned obligations, there is a need for a resolution from the Sangguniang Panlungsod 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 Roiland H. Villasencio, Tomas R. Serafica, Vincent L. Rama, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION AUTHORIZING THE PAYMENT OF THE PRIOR YEAR'S OBLIGATION FOR SERVICES TO TRIBOUNDS SURVEYING AND ENGINEERING SERVICES IN THE AMOUNT OF TWO HUNDRED FORTY THOUSAND PHILIPPINE PESOS (PHP240,000.00) TO BE CHARGED AGAINST THE CURRENT YEAR'S GENERAL FUND (MOOE) OF THE CITY MAYOR'S OFFICE, THIS CITY;

ADOPTED, May 25, 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 Engineer, the City Planning and Development Coordinator; the City Auditor; the City Local Government Operations Officer-DILG; and others concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERIFY to the correctness of the above resolution

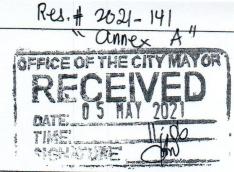
MARIA ANTONIETA G. CO HAT

Secretary to the Sangguniang Panlungsod

ATTESTED:

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





CERTIFICATE OF AVAILABILITY OF FUNDS

Ormoc City, Leyte 6541

THIS IS TO CERTIFY that, based on available records, funds for the obligation described in the amount specified below are available:

PURPOSE

Payment for Services to Tribounds Surveying

and Engineering Services

AMOUNT

Php 240,000.00

SOURCE OF FUND

CY2021 General Fund (MOOE)

ACCOUNT CODE

1011-5-02

Issued upon request from the City Mayor's Office, for the issuance of authority to charge to current appropriation, this 4th Day of May 2021 at the New Ormoc City Hall, Aunubing Street, Brgy. Cogon, Ormoc City.

ROSARIO G. SERAFICA
City Accountant

SABRINA P. DUERO City Bydget Officer

Chry Budget Office Carded No. 2021-04-662 Date: 5/4/2

//:kbas-CAF2021.05.044