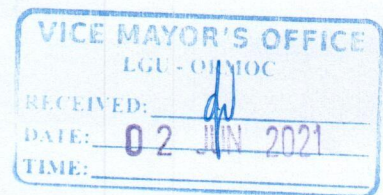
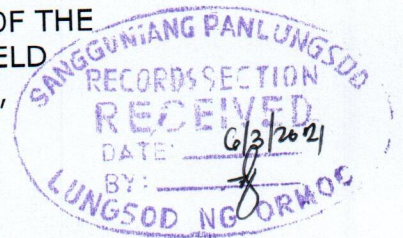


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 JUNE 01, 2021



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

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. 2021-149

**A RESOLUTION ADOPTING AND APPROVING THE
ORMOC CITY DISASTER RISK REDUCTION &
MANAGEMENT COUNCIL RESOLUTION NO. 3,
ENTITLED: "A RESOLUTION APPROVING THE TRUST
FUND (LDRRMF) 2021 BUDGET PROGRAM AND
INVESTMENT PLAN TO INCLUDE DONATIONS-TRUST
LIABILITIES DRRMF IN THE TOTAL AMOUNT OF
FORTY-SIX MILLION SIX HUNDRED EIGHTY-SEVEN
THOUSAND FIVE HUNDRED FIFTY-THREE PHILIPPINE
PESOS AND TWENTY-SIX CENTAVOS
(PHP46,687,553.26)".**

WHEREAS, the Sanggunian received an endorsement letter from the Office of the City Mayor dated May 20, 2021 respectfully endorsing three (3) resolutions, to which, one is the Resolution No. 3 which approves the Trust Fund (LDRRMF) 2021 Budget Program and Investment Plan to include Donations-Trust Liabilities DRRMF in the total amount of Forty-Six Million Six Hundred Eighty-Seven Thousand Five Hundred Fifty-Three Philippine Pesos and Twenty-Six Centavos (Php 46,687,553.26);

WHEREAS, during the council meeting, it was found out that there is a balance discrepancy between the Trust Fund record of the CDRRMC and the Office of the City Accountant with the record of the latter higher in amount due to the treatment of Donations in their respective books;

WHEREAS, to reconcile the figure, it was decided that the Donations-Trust Liabilities be added to the Trust Fund (LDRRMF) 2021 Budget Program and Investment Plan;

WHEREAS, the resolution issued is within the powers of the CDRRMC and is reflective of the programs and projects of the LGU and in consonance to budgetary provisions based on the foundation on disaster preparedness, prevention and mitigation;

WHEREAS, this Sanggunian finds that the request is meritorious, reasonable and is geared towards good governance and administration and not contrary to existing accounting and auditing laws, rules and regulations;

WHEREFORE, on motion by SP Member Peter M. Rodriguez, Chairman, Committee on Finance and Appropriation, severally seconded by SP Members Tomas R. Serafica, Gregorio G. Yrastorza III, Lalaine A. Marcos, Esteban V. Laurente and Joan Marbie C. Simbajon; be it

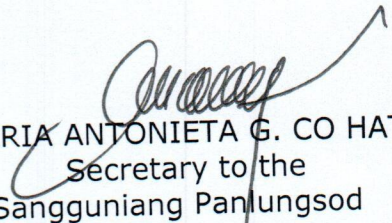
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a RESOLUTION ADOPTING AND APPROVING THE ORMOC CITY DISASTER RISK REDUCTION & MANAGEMENT COUNCIL RESOLUTION NO. 3, ENTITLED: "A RESOLUTION APPROVING THE TRUST FUND (LDRRMF) 2021 BUDGET PROGRAM AND INVESTMENT PLAN TO INCLUDE DONATIONS-TRUST LIABILITIES DRRMF IN THE TOTAL AMOUNT OF FORTY-SIX MILLION SIX HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-THREE PHILIPPINE PESOS AND TWENTY-SIX CENTAVOS (PHP46,687,553.26)";

ADOPTED, June 01, 2021.


RESOLVED, FURTHER, to furnish copies of this resolution to the City Mayor, Richard I. Gomez, the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine Mejia-Romero; the City Planning & Development Officer; the City Treasurer; the City Budget Officer; the CDRRMO; the City Accountant; 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