



*Office of the Sangguniang Panlungsod*

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✉ 2nd Floor, Legislative Bldg., R. Magsaysay Ave., Baybay City, Leyte 6521

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**CITY ORDINANCE NO. 04, S. 2019**

**“AN ORDINANCE AMENDING SECTION 2 OF CITY ORDINANCE NO. 14, S. 2018, CREATING THE INTERNAL AUDIT SERVICE OFFICE OF THE CITY OF BAYBAY AND PROVIDING THE CORRESPONDING FUNDS FOR ITS PERSONNEL AND IMMEDIATE OPERATION THEREOF.”**

(Sponsored by: Honorable Natalie B. Andres)

**PREFATORY STATEMENT**

WHEREAS, City Ordinance No. 14, s. 2018, created the Internal Audit Office, and provided with funds for its personnel;

WHEREAS, the above-mentioned ordinance did not indicate the necessary positions that have to be funded for its effective operation.

WHEREFORE, on motion of Honorable Natalie B. Andres, and duly seconded by the majority of the honorable council members,

BE IT ORDAINED by the Sangguniang Panlungsod in session on March 25, 2019 at Baybay City, Leyte;

**SECTION I: TITLE.**

This Ordinance shall be known as “AN ORDINANCE AMENDING SECTION 2 OF CITY ORDINANCE NO. 14, S. 2018, CREATING THE INTERNAL AUDIT SERVICE OFFICE OF THE CITY OF BAYBAY AND PROVIDING THE CORRESPONDING FUNDS FOR ITS PERSONNEL AND IMMEDIATE OPERATION THEREOF.”

**SECTION II. POSITIONS REQUIRED.**

Internal Auditor, SG-22/1  
Internal Auditor Assistant, SG-8/1  
Administrative Aide II (Bookbinder), SG-2/1

**SECTION III. SEPARABILITY CLAUSE.**

The provisions of this Ordinance are hereby declared separable and if any provision shall be held invalid, or unconstitutional, the remaining portions hereof are not affected and shall remain valid and effective.

**SECTION IV. REPEALING CLAUSE**

All ordinances, resolutions, rules and regulations inconsistent with or contrary to the provisions of this Ordinance are hereby repealed, amended or modified accordingly.

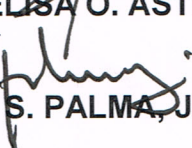
**SECTION V. EFFECTIVITY**


This Ordinance shall take effect 15 days after its publication and after due compliance with all the requirements provided for under R.A. 7160, otherwise known as the Local Government Code of 1991.

Enacted: March 25, 2019  
Baybay City, Leyte, Philippines

CARRIED BY ALL OF THE MEMBERS PRESENT:

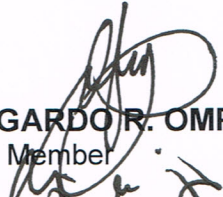
  
**ATTY. ERNESTO M. BUTAWAN**  
SP Member

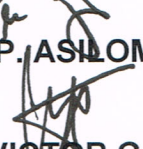
  
**ARTURO ELISA O. ASTORGA**  
SP Member

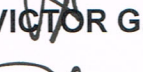
  
**RODULFO S. PALMA, JR.**  
SP Member

  
**ALAN D. FERNANDEZ**  
SP Member


  
**FILEMON F. AVILA**  
SP Member

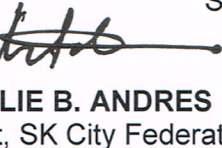
  
**EDGARDOR R. OMPOY**  
SP Member

  
**LEONCIO P. ASILOM, JR.**  
SP Member

  
**VICENTE VICTOR G. VELOSO**  
SP Member

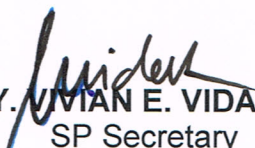
  
**DOMINADOR K. MURILLO**  
SP Member

  
**JORGE V. REBUCAS**  
SP Member

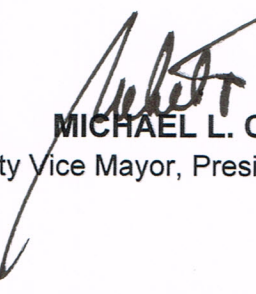
  
**NATALIE B. ANDRES**  
President, SK City Federation,  
Ex-Officio, SP Member

RESOLVED FURTHER, to furnish copies of this Ordinance each to the City Mayor, Honorable Carmen L. Cari, the City Administrator, Deogracias E. Pernitez, the City Legal Officer, Atty. Avito C. Cahig, Jr., the City Budget Officer, Raul A. Mabini, the City Accountant, Evelinda A. Oppus, the City Treasurer, Evelyn P. Relente, CLGOO Estela I. Creer, and to all other offices/agencies concerned for their information, guidance and appropriate action.

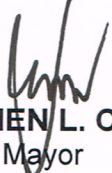
I HEREBY CERTIFY to the correctness of the foregoing Ordinance.

  
**ATTY. VIVIAN E. VIDALLON**  
SP Secretary

ATTESTED & CERTIFIED  
TO BE DULY ADOPTED:

  
**MICHAEL L. CARI**  
City Vice Mayor, Presiding Officer

Approved by Her Honor:

  
**CARMEN L. CARI**  
City Mayor

Date Approved: 3/29/19