



*Office of the Sangguniang Panlungsod*

Telexfax No. (+63-53) 335-4808

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

@ sangguniang.baybaycity@yahoo.com

*Excerpt from the*  
MINUTES OF 42<sup>ND</sup> REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD, SP SESSION HALL,  
LEGISLATIVE BUILDING, THIS CITY HELD ON November 19, 2018.

**CITY ORDINANCE NO. 14, S. 2018**

"AN ORDINANCE CREATING THE INTERNAL AUDIT SERVICE OFFICE OF THE CITY OF BAYBAY, AND PROVIDING THE CORRESPONDING FUNDS FOR ITS PERSONNEL AND IMMEDIATE OPERATION THEREOF."

**PREFATORY STATEMENT**

WHEREAS, the Internal Audit Service Office is vital to the effective management and operation of the LGU pertaining transparency of financial operation;

WHEREAS, Internal Audit Service Office has an independent authority, that is free from any external pressure, influence or control to conduct impartial act of auditing.

WHEREFORE, on motion of Honorable Atty. Ernesto M. Butawan and duly seconded by Honorable Dominador K. Murillo and the rest of the honorable council members,

BE IT ORDAINED by the Sangguniang Panlungsod in session on November 19, 2018, at Baybay City, Leyte;

**SECTION I: TITLE.**

This Ordinance shall be known as "AN ORDINANCE CREATING THE INTERNAL AUDIT SERVICE OFFICE OF THE CITY OF BAYBAY, AND PROVIDING THE CORRESPONDING FUNDS FOR PERSONNEL AND IMMEDIATE OPERATION THEREOF."

**SECTION 2. FUNDING SUPPORT**

The newly created position shall be made part and parcel of the Baybay City LGU Plantilla and shall be automatically funded from the Personal Services component of the city budget.

**SECTION 3. SEPARABILITY CLAUSE.**

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

**SECTION 4. 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resolutions, rules and regulations inconsistent with or contrary to the provisions of this Ordinance are hereby repealed, amended or modified accordingly.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 5. EFFECTIVITY**

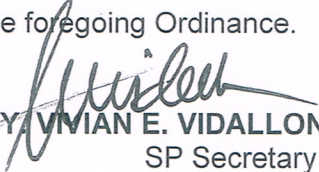
This Ordinance shall take effect 15 days upon its approval by the Sangguniang Panlalawigan and after due compliance with all the requirements provided under R.A. 7160, otherwise known as the Local Government Code of 1991.

Enacted: November 19, 2018  
Baybay City, Leyte, Philippines.

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, Mr. Raul A. Mabini; the City Accountant, Mrs. Evelinda Oppus; the City Treasurer, Mrs. Evelyn P. Relente; CLGOO Estela I. Creer, and to all other offices/agencies concerned for their information, guidance and appropriate action.

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing Ordinance.

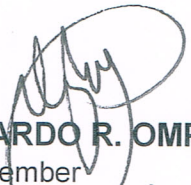
  
ATTY. VMIAN E. VIDALLON  
SP Secretary

ATTESTED & CERTIFIED  
TO BE DULY ADOPTED:

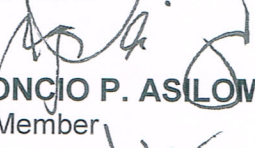
  
MICHAEL L. CARI  
City Vice Mayor, Presiding Officer


With our concurrence:

ATTY. ERNESTO M. BUTAWAN  
SP Member

  
EDGARDO R. OMPOY  
SP Member

  
ARTURO ELISA O. ASTORGA  
SP Member

  
LEONCIO P. ASILOM, JR.  
SP Member

  
RODULFO S. PALMA, JR.  
SP Member

  
VICENTE VICTOR G. VELOSO  
SP Member

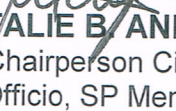
  
ALAN D. FERNANDEZ  
SP Member

  
DOMINADOR K. MURILLO, DM  
SP Member

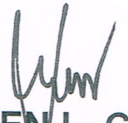
  
FILEMON F. AVILA  
SP Member

  
JORGE V. REBUCAS  
SP Member

CARL NICOLAS C. CARI  
President, LIGA Ng Mga Barangay  
Ex-Officio, SP Member

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

APPROVED BY HER HONOR:

  
CARMEN L. CARI  
City Mayor

Date Approved: \_\_\_\_\_