



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leyte

BOR RESOLUTION NO. 4, s. 2017

A RESOLUTION, *COURSED THROUGH REFERENDUM*, APPROVING THE PROPOSAL FOR THE REALIGNMENT OF SPECIFIC ACCOUNTS WITHIN THE SAME ALLOTMENT CLASS AND WITHIN THE SAME PROGRAM/ACTIVITY/PROJECT AND THE UTILIZATION OF THE 2016 UNAPPROPRIATED COLLECTIONS OF THE MAIN CAMPUS TO FUND THE 2016 GRATUITY OF JOB ORDER AND CONTRACT OF SERVICE WORKERS OF THE VISAYAS STATE UNIVERSITY SYSTEM PURSUANT TO ADMINISTRATIVE ORDER NO. 2, *SERIES OF 2017 DATED 31 JANUARY 2017 BY THE OFFICE OF THE PRESIDENT OF THE REPUBLIC OF THE PHILIPPINES*

WHEREAS, the Office of the President of the Republic of the Philippines issued Administrative Order No. 2, dated 31 January 2017 mandating the grant of year-end "Gratuity Pay" to Job Order (JOs) and Contract of Service (COS) and other workers under similar schemes;

WHEREAS, Section 1 of AO No. 2, s. 2017 orders, to wit: "*All workers whose services are engaged through JO and COS and who have rendered satisfactory service as of December 5, 2016 and whose contracts are still effective as of same date, may be granted a one-time Gratuity Pay not exceeding Two Thousand Pesos (P2,000.00) each;*"

WHEREAS, Section 2 of AO No. 2, s. 2017 orders, to wit: "*Those who have rendered less than four (4) months of satisfactory service as of December 15, 2016 and with effective contracts as of same date, may also be granted a one-time Gratuity Pay but not exceeding One Thousand Pesos (P1,000.00) each;*"

WHEREAS, Section 3, of AO No. 2, s. 2017 orders, to wit: "*This Order shall cover workers whose services are engaged through JO, COS or other similar schemes by national government agencies (NGAs), state universities and colleges (SUCs), government-owned or government-controlled corporations (GOCCs) and government financial institutions (GFIs);*"

WHEREAS, Section 4, of AO No. 2, s. 2017 orders, to wit: "*Funds needed to implement this Order shall be chargeable against the following sources:*

- (a) *For NGAs and SUCs, against their respective available Maintenance and Other Operating Expenses (MOOE) allotment for the same P/A/P where compensation of workers engaged through JO and COS are sourced;*"

WHEREAS, the Leyte State University was created by virtue of Republic Act 9158 which converted the then Visayas State College of Agriculture (ViSCA) into a state university last 11 August 2001 which was later renamed Visayas State University (VSU) by virtue of R.A. 9437;

BOR Resolution No. 4, s. 2017 – A Resolution, by way of Referendum, Approving the Realignment of Specific Accounts within the same Allotment Class and within the same Program/Activity/Project (P/A/P) and the utilization of 2016 Unappropriated Collections of the VSU Main Campus to Fund the 2016 Gratuity Pay of Job Order and Contract of Service Workers of the Visayas State University System, pursuant to Administrative Order No. 2, *series of 2017 dated 31 January 2017 issued by the Office of the President of the Republic of the Philippines.*

WHEREAS, Section 7 of R.A. 9158 specifically empowers the Board of Regents of the University to “*exercise all the powers granted to the Board of Directors of a corporation under Section 36 of Batas Pambansa Blg. 68, otherwise known as the Corporate Code of the Philippines*”;

WHEREAS, Section 7, Paragraph (b) of R.A. 9158 empowers the Governing Board “*to receive and appropriate all sums as may be provided for the support of the University in the manner it may determine, in its discretion, to carry out the purposes and functions of the University*”;

WHEREAS, the issuance of Administrative Order No. 2, series 2017 dated 31 January 2017 by the Office of the President of the Republic of the Philippines, the Visayas State University System needs to realign funds of Specific Accounts within the same allotment class and the same program/activity/project (P/A/P) of three (3) funds: General Fund (GF), Special Trust Fund (STF), and Revolving Fund (RF) as well as utilize the 2016 Unappropriated Collections of the VSU Main Campus in order to fund the one-time 2016 Gratuity Pay for job order (JO) and contract of service (COS) workers of the whole University including the satellite campuses;

WHEREAS, the funds from realignment of Specific Accounts within the same allotment class and the same program/activity/project (P/A/P) of three (3) funds: General Fund (GF), Special Trust Fund (STF), and Revolving Fund (RF) are not sufficient to fund the Gratuity Pay of JO and COS workers charged to STF (*Fund 164*) in the Main Campus as it can only provide Gratuity Pay to 715 JO and COS workers;

WHEREAS, there is a need to utilize the 2016 Unappropriated Collections of the VSU Main Campus amounting to P384,167.32 to fund the Gratuity Pay of the remaining 912 workers of which 187 JO/COS workers will each receive P2,000 and 10 JO/COS workers will each receive P1,000.00;

WHEREAS, the implementation of AO No. 2, s. 2017, *system-wide*, by the by Visayas State University, will require a total budget of Two Million One Hundred Fifty Four Thousand One Hundred Sixty Seven and 32/100 Pesos (*P2,154,167.32*) sourced from the realignment of funds in the amount of One Million Three Hundred Eighty Seven Thousand Pesos (*P1,387,000.00*) from Specific Accounts within the same allotment class and the same program/activity/project (P/A/P) of the three (3) funds: General Fund (GF), Special Trust Fund (STF), and Revolving Fund (RF) as well as the Utilization of 2016 Unappropriated Collection of the Main Campus in the amount of Three Hundred Eighty Four Thousand One Hundred Sixty Seven and 32/100 Pesos (*P384,167.32*), as follows:

Campus	General Fund (101)	Special Trust Fund (164)**	Revolving Fund (161)	Total
Main	1,173,000.00	Insufficient Funds (<i>P384,167.32 sourced from 2016 Unappropriated Collections</i>)	Sufficient funds	1,173,000.00 <i>384,167.32</i>
Alangalang*	Sufficient funds	Sufficient funds	Sufficient funds	
Isabel	43,000.00	Sufficient funds	n/a	43,000.00
Tolosa	Sufficient funds	119,000.00	Sufficient funds	119,000.00
Villaba	Sufficient funds	36,000.00	16,000.00	52,000.00
Total	1,216,000.00	922,167.32	16,000.00	2,154,167.32

* VSU Alangalang has sufficient 2016 fund balances for their Job Order personnel across all funds.

** There is a need to utilize 2016 Unappropriated Collections of the Main Campus to fund 197 JO workers (187 workers @ P2,000.00 and 10 workers @ P1,000.00)

BOR Resolution No. 4, s. 2017 – A Resolution, by way of Referendum, Approving the Realignment of Specific Accounts within the same Allotment Class and within the same Program/Activity/Project (P/A/P) and the utilization of 2016 Unappropriated Collections of the VSU Main Campus to Fund the 2016 Gratuity Pay of Job Order and Contract of Service Workers of the Visayas State University System, pursuant to Administrative Order No. 2, series of 2017 dated 31 January 2017 issued by the Office of the President of the Republic of the Philippines.

WHEREAS, a total of 912 JO and COS workers will enjoy the Gratuity Pay benefit, as follows:

Campus	No. of Job Order		TOTAL
	P2,000 each	P1,000 each	
Fund 101			
Main	573	27	600
Isabel	21	1	22
Tolosa			
Villaba			
Fund 164			
Tolosa	55	9	64
Villaba	16	4	20
Fund 161			
Villaba	7	2	9
2016 Unappropriated Collections Main Campus	187	10	197
TOTAL	859	53	912

WHEREAS the list of job order (JO) and contract of service (COS) workers from the four (4) campuses to support this request for the realignment of funds needed to implement AO No. 2, s. 2017, are appended hereto for reference.

THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED to approve the request of the VSU-System for realignment of specific accounts within the same allotment class and within the same program/activity/project (P/A/P) and the utilization of the 2016 Unappropriated Collections of the Main Campus, to Fund the 2016 Gratuity Pay of Job Order (JO) and Contract of Service (COS) Workers of the Visayas State University System, pursuant to Administrative Order No. 2, *series of* 2017 dated 31 January 2017 issued by the Office of the President of the Republic of the Philippines.

IN WITNESS of our approval thereof, we hereby affix our signatures this 22nd day of March 2017 at the Visayas State University, Visca, City of Baybay, Leyte.

VSU BOARD OF REGENTS



HON. J. PROSPERO E. DE VERA III
*CHED Commissioner and Chairperson
VSU-Board of Regents*



HON. EDGARDO E. TULIN
Vice Chairman and President, VSU

HON. FRANCIS JOSEPH G. ESCUDERO
*Chair, Committee on Education, Arts & Culture
Senate of the Philippines*

HON. ANN K. HOFER
*Chair, Committee on Higher & Tech. Educ.
House of Representatives*

Represented by:




HON. CARLO P. LORETO

HON. JOSE CARLOS L. CARI



HON. BONIFACIO G. UY
*Regional Executive Director
National Economic & Dev. Authority-RO8
Gov't. Center, Palo, Leyte*

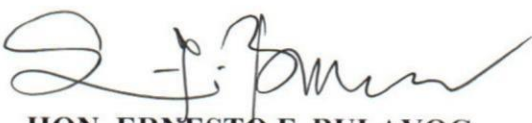


HON. UNICHOLS A. MANALO
*Regional Executive Director
Department of Agriculture-RO8
Tacloban City*

HON. MARK MICHAEL O. UNLU-CAY
*Student Regent – VSU System
VSU, Visca, City of Baybay, Leyte*




HON. DEOGRACIAS E. PERNITEZ
*President, VSU Federated Alumni Assn.
VSU, Visca, City of Baybay, Leyte*



HON. ERNESTO F. BULAYOG
*Faculty Regent – VSU Faculty Association
VSU, Visca, City of Baybay, Leyte*

Private Sector Representatives:



HON. ROY BERNARD C. FIEL
Ormoc City



HON. JOEL R. CAMINADE
Tacloban City

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