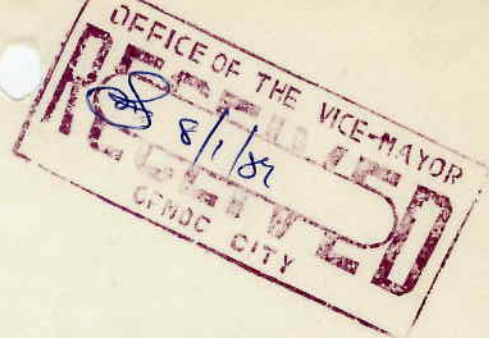


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORmoc



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FIFTH
SANGGUNIANG PANLUNGSOD NG ORmoc HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON JULY 27, 1989

PRESENT:

Hon. Nepomuceno P. Aparis I,
Hon. Gregorio A. Vrasitorza, Jr.,
Hon. Eufrocino C. Codilla, Jr.,
Hon. Sixto T. Pongos,
Hon. Arnulfo C. Salazar,
Hon. Jose B. Conejos,
Hon. Rodolfo L. Rivilla, Jr.,
Hon. Benjamin F. Tugonon,
Hon. Antero T. Fiel,
Hon. Celso P. Porradilla,

Vice-Mayor & President
Kagawad, Floor Leader

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ABSENT:

Hon. Celso P. Adolfo,
Hon. Edgar I. Palugod, ABC President, (O.B.)

Kagawad
Kagawad

RESOLUTION NO. 100

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT
APPROPRIATIONS OF CORRESPONDING OFFICES, THE 1988 UNPAID EXPENDITURES
WITH SUPPORTING VOUCHERS AND SUPPLIES ADJUSTMENT SHEET, ALL AMOUNTING
TO P27,330.69.

Presented to be considered for charging against Current Appropriations
of the different Offices concerned are the following 1988 Unpaid
Expenditures, vis-a-vis:

OFFICE/DEPARTMENT	ACCOUNT	AMOUNT
Office of the City Mayor	Supplies & Materials - P633.00	
	Communication Services 182.90	P 815.93
Brgy. Affairs & Info. Section	Supplies & Materials	56.65
Veterinary Services	Supplies & Materials	506.75
Agricultural Services	Supplies & Materials	38.48
Waterworks Office	Supplies & Materials	371.83
City Planning & Dev. Office	Supplies & Materials	447.86
City Treasurer's Office	Supplies & Materials -P 1,362.25	
	Travelling Expenses 589.21	
	Communication Services 156.90	
	Supplies & Materials (Accountable forms) 14,207.86	16,316.22
City Assessor's Office	Communication Services P 91.50	
	Supplies & Materials 382.13	473.63
City Budget Office	Supplies & Materials	490.38

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City Health Office	Communication Services P	6.65	
	Supplies & Materials	714.82	721.47
City Fiscal's Office	Communication Services		20.00
City Auditor's Office	Supplies & Materials		80.00
Market & Slaughterhouse	Supplies & Materials		5,778.30
Ormoc City High School	Supplies & Materials		314.15
Sangguniang Panlungsod	Supplies & Materials		381.61
City Population Office	Supplies & Materials		102.34
Regional Trial Court	Supplies & Materials		415.09

	TOTAL	P27,330.69	=====

WHEREAS, this august Body finds out in the indorsement of the City Budget Officer, through the Chairman, Committee on Finance, that the foregoing unpaid expenditures or claims are in order, the same being with supporting vouchers and supplies adjustments sheet;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, jointly seconded by mga Kagawad Eufrocino C. Codilla, Jr. and Gregorio A. Yrastorza, Jr.; be it

RESOLVED, to approve the foregoing 1988 Unpaid Expenditures amounting to TWENTY SEVEN THOUSAND THREE HUNDRED THIRTY PESOS & 69/100, (P27,330.69), and do, as this Body hereby does, authorize the City Treasurer to charge them against Current Appropriations of the corresponding Offices;

ENACTED, July 27, 1989.

RESOLVED, FURTHER, to furnish a copy of this resolution each to Her Honor, the City Mayor, the City Treasurer and the City Budget Officer, - all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR P. LASAM
City Secretary

ATTESTED:

NEPONUCENO A. APARIS
Vice-Mayor
& Presiding Officer

APPROVED:

MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:

CASIMIRO L. CORTES
Secretary to the Mayor

/evp '89