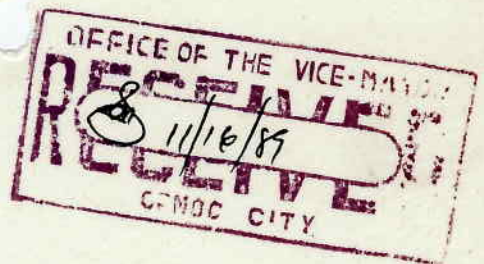


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 NOVEMBER 9, 1989

PRESENT:

Hon. Nepomuceno P. Aparis I,  
Hon. Gregorio A. Yrastorza, Jr.,  
Hon. Eufrocino C. Codilla, Jr.,  
Hon. Celso P. Adolfo,  
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. Porcadilla,  
Hon. Edgar I. Palugod,  
Hon. Nelson DL Geneston,

Vice-Mayor & Presiding Officer  
Kagawad, Floor Leader

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ABSENT:

None.

RESOLUTION NO. 147

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF P400.00 AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES UNDER THE CITY TREASURER'S OFFICE, SAID AMOUNT AS PAYMENT FOR THE TRANSFER OF TELEPHONE NO. 3114 FROM THE CITY MAYOR'S OFFICE TO THE OFFICE OF THE CITY TREASURER.

WHEREAS, the City Treasurer has requested in writing the Honorable Sangguniang Panlungsod ng Ormoc for authority to charge against Current Appropriation the amount of P400.00 per Disbursement Voucher No. 4360 dated October 10, 1989, said amount to be made available to pay the 1988 claim of the Ormoc City Telephone Co., Inc. for the transfer of Telephone No. 3114 from the City Mayor's Office to the Office of the City Treasurer;

WHEREAS, the City Budget Officer, too, has recommended that legislative authority be granted the Office of the City Treasurer to charge said amount of P400.00, (payment as Telephone Transfer Fee to the Ormoc City Telephone Company), against Current Appropriation for Communication Services under the Office of the City Treasurer;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, severally seconded by mga Kagawad Eufrocino C. Codilla, Jr., Rodolfo L. Rivilla, Jr., Benjamin F. Tugonon and Celso P. Porcadilla; be it

RESOLVED, to AUTHORIZE THE CITY TREASURER TO CHARGE THE AMOUNT OF P400.00 AGAINST CURRENT APPROPRIATION for Communication Services under the City Treasurer's Office, the same amount to be made available as payment for the transfer of Telephone No. 3114 from the City Mayor's Office to the Office of the City Treasurer;



(RES. NO. 147)

ENACTED, November 9, 1989.

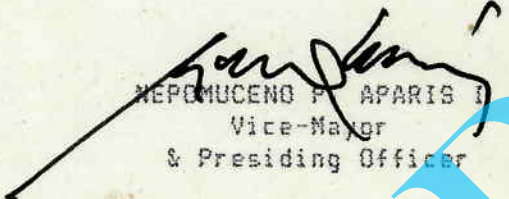
RESOLVED, FURTHER, to furnish copies of this resolution one each to Her Honor, the City Mayor, the City Treasurer and the City Budget Officer, -all in Ormoc City;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY to the correctness of the foregoing resolution.

ATTESTED:


  
OSCAR P. LASAM  
City Secretary

  
NEPOMUCENO P. APARIS  
Vice-Mayor  
& Presiding Officer

APPROVED:

  
MARIA VICTORIA L. LOCSIN  
City Mayor

ATTESTED AS APPROVED:

  
CASIMIRO L. CORTES  
City Administrator and  
Concurrent Secretary to the Mayor

/evp '89