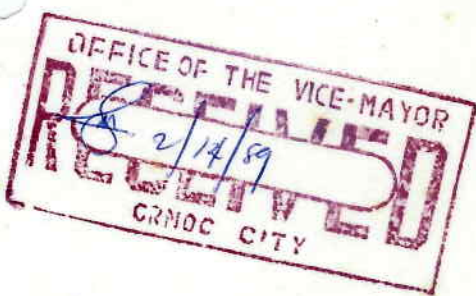
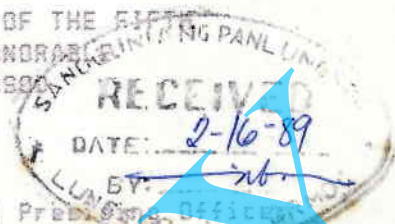




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FIFTEENTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON FEBRUARY 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. Romeo M. Hermosilla, ABC President,

Vice-Mayor & President
Kagawad, Floor Leader

- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad
- Kagawad

ABSENT:

N o n e .

RESOLUTION NO. 25

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE SUM OF P7,555.00 AGAINST CURRENT APPROPRIATION UNDER THE INFRASTRUCTURE FUND RE CLAIMS OF ELYCON ENTERPRISES AND UN HARDWARE RESPECTIVELY FOR THE REPAIR AND MAINTENANCE OF RADIO COMMUNICATION NETWORK AND FOR THE PURCHASED FUEL, OIL AND SPARE PARTS IN CORRESPONDING AMOUNTS OF P6,200.00 AND P1,355.00.

WHEREAS, this august Body is in receipt of a communication dated February 7, 1989 from the City Engineer, this city, requesting for a resolution to authorize the City Treasurer to charge the total amount of P7,555.00 against Current Appropriation under the Infrastructure Fund, which amount to correspond two (2) vouchers which, as alleged thereof, were already reverted, namely, Voucher No. 390 in the amount of P6,200.00 for the repair and maintenance of radio communication network and, Voucher No. 3683, for fuel, oil and spare parts amounting to P1,355.00;

WHEREAS, the City Budget Officer favorably recommends for the passage of a required resolution being that the aforementioned Vouchers Nos. 390 and 3683 are respectively for the repair and maintenance of radio communication network at the Sangguniang Panlungsod building and, the purchased fuel, oil and spare parts are utilized at the Motor Pool Section, City Engineering Office;

WHEREAS, this august Body believes that the request is reasonable and forthwith be given due course and favorable consideration;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, jointly seconded by mga Kagawad Gregorio A. Yrastorza, Jr. and Celso P. Porcadilla; be it

(RES. NO. 25)

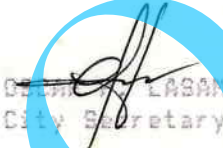
RESOLVED, to authorize the City Treasurer to charge the sum of SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE PESOS, (P7,555.00), against Current Appropriation under the Infrastructure Fund pertaining to the claims of Elycon Enterprises and UN Hardware respectively for the repair and maintenance of radio communication network and, for the purchased fuel, oil and spare parts on corresponding vouchers' amounts of P5,200.00 and P1,355.00;

ENACTED, February 9, 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.


DINA LASAN
City Secretary

ATTESTED:


NEPOMUCENO M. APARIS
Vice-Mayor
& Presiding Officer

APPROVED:

MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


CASIMIRO L. CORTES
Secretary to the Mayor


NEPOMUCENO M. APARIS
ACTING CITY MAYOR

/evp '89