

SANGGUNIANG PANLUNGSOD
DATE 2-28-89
BY: *ibm*

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOG

OFFICE OF THE VICE-MAYOR
RECEIVED
3/1/89
ORMOC CITY

Office of the City Mayor
RECEIVED
3-1-89
BY: *ibm*

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD NG ORMOG HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON FEBRUARY 23, 1989

SANGGUNIANG PANLUNGSOD NG ORMOG
RECEIVED
DATE: 3-1-89
BY: *ibm*

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. Benjamin F. Tugonon,
- Hon. Antero T. Fiel,
- Hon. Celso P. Portadilla,
- Hon. Romeo M. Hermosilla, ABC President,

- Vice-Mayor & Presiding Officer
- Kagawad, Floor Leader
- Kagawad
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ABSENT:

- Hon. Rodolfo L. Rivilla, Jr., (D.B.) Kagawad

RESOLUTION NO. 30

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF P1,473.40 AGAINST CURRENT APPROPRIATION ON FUEL EXPENSES OF THE VICE-MAYOR'S OFFICE FOR THE SETTLEMENT OF AN OUTSTANDING OBLIGATION WITH BRODETH CALTEX.

WHEREAS, this august Body is in receipt of a communication dated February 21, 1989 from the Honorable Vice-Mayor & Presiding Officer, Honorable Nepomuceno P. Aparis I, requesting for the passage of a resolution authorizing the City Treasurer to charge the amount of One Thousand Four Hundred Seventy Three Pesos & 40/100 (P1,473.40), against Current Appropriation on Fuel Expense of the Vice-Mayor's Office, which amount to correspond Voucher No. 7511 dated December 19, 1988 on fuel expenses incurred for the Vice Mayor's Service vehicle TLC with Plate No. 248 and payable to R. Brodeth Caltex, which, as alleged, the corresponding funds thereof were already reverted;

WHEREAS, this august Body believes that this 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 Eufrocino C. Codilla, Jr. and Celso P. Portadilla; be it

RESOLVED, to authorize the City Treasurer to charge the amount of ONE THOUSAND FOUR HUNDRED SEVENTY THREE PESOS & 40/100 (P1,473.40), against Current Appropriation on Fuel Expense of the Vice-Mayor's Office for the settlement of an outstanding obligation with Brodeth Caltex;

ENACTED, February 23, 1989.

RESOLVED, FURTHER, to furnish a copy of this resolution each to the Honorable Vice-Mayor & Presiding Officer, the City Treasurer, and the City Budget Officer, - all in Ormoc City.

(RES. NO. 30)

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR L. LAMSAM
City Secretary

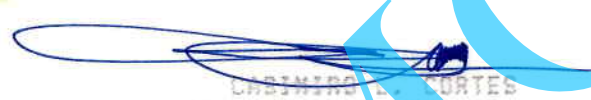
ATTESTED:

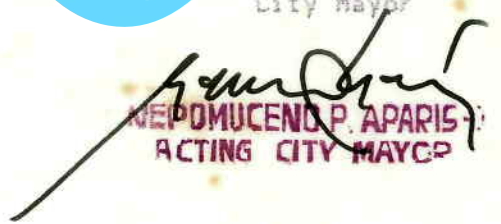

NEPOMUCENO P. APARIS
Vice-Mayor
& Presiding Officer

APPROVED:

MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


CASIMIRO L. CORTES
Secretary to the Mayor


NEPOMUCENO P. APARIS
ACTING CITY MAYOR

/evp '89