

DATE OUT
4-17-89
BY: *[Signature]*

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOG

OFFICE OF THE VICE-MAYOR
RECEIVED
4/17/89
ORMOC CITY

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 APRIL 13, 1989

SANGGUNIANG PANLUNGSOD
RECEIVED
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LUNGSOD NG ORMOG

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,

Vice-Mayor & Presiding Officer
Kagawad, Floor Leader

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

(Observer)

ABSENT:

None.

RESOLUTION NO. 46

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION ON TRAVELLING EXPENSES OF THE CITY ASSESSOR'S OFFICE, THE 1988 EXPENDITURES FOR TRAVEL AND PER DIEMS COMPENSATION OF MR. BRICCIO D. SUPREMO, OIC, OFFICE OF THE CITY ASSESSOR, IN THE AMOUNT OF P2,810.00

Presented for consideration is the request of Mr. Briccio D. Supremo, OIC-City Assessor, this city, for reimbursement of the 1988 expenses re Official Travel to Manila to confer with TAX ANALYSTS of PASAR/PHILPHOS & DOF Assessment Officials, and, the usual per diem compensation for December, 1988, all amounting to Two Thousand Eight Hundred Ten Pesos, (P2,810.00), chargeable against Current Appropriation, the fact that funds for the purpose have been exhausted.

The City Budget Officer has favorably recommended that an authority be granted the City Treasurer to charge the above expenditures for travel and per diems compensation of Mr. B. D. Supremo, OIC, City Assessor's Office, against Current Appropriation on Travelling Expenses of the said Office.

WHEREAS, this august Body finds out the foregoing claims to be reasonable, and, forthwith be given due course and favorable consideration;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, duly seconded by Kagawad Benjamin F. Tugonon; be it

RESOLVED, to authorize the City Treasurer to charge the amount of TWO THOUSAND EIGHT HUNDRED TEN PESOS & 00/100, (P2,810.00), representing the 1988 expenditures for travel and per diems compensation of Mr. Briccio D. Supremo, OIC, Office of the City Assessor, against Current Appropriation on Travelling Expenses of the said Office;

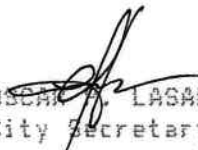
(RES. NO. 46)

ENACTED, April 13, 1989.

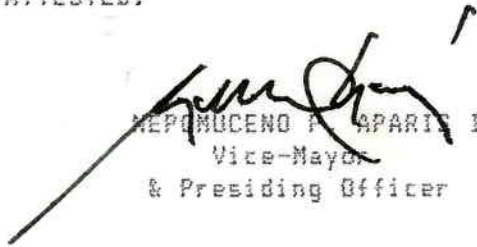
RESOLVED, FURTHER, to furnish a copy of this resolution each to Her Honor, The City Mayor, the City Treasurer, the City Budget Officer, - all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR LASAM
City Secretary

ATTESTED:

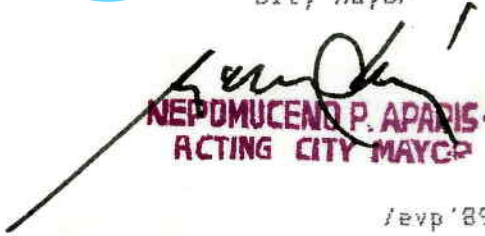

NEPOMUCENO P. APARIS I
Vice-Mayor
& Presiding Officer

APPROVED:

MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


CASIMIRO L. CORTES
Secretary to the Mayor


NEPOMUCENO P. APARIS-I
ACTING CITY MAYOR

/evp '89