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 MAY 18, 1989

PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice-Mayor & Presiding Officer
Hon. Gregorio A. Yrastorza, Jr.,	Kagawad, Floor Leader
Hon. Eufrocino C. Codilla, Jr.,	Kagawad
Hon. Celso P. Adolfo,	Kagawad
Hon. Sixto T. Pongos,	Kagawad
Hon. Arnulfo C. Salazar,	Kagawad
Hon. Jose B. Conejos,	Kagawad
Hon. Rodolfo L. Rivilla, Jr.,	Kagawad
Hon. Benjamin F. Tugonon,	Kagawad
Hon. Antero T. Fiel,	Kagawad
Hon. Celso P. Porcadilla,	Kagawad
Hon. Romeo M. Hermosilla, ABC President,	Kagawad

jmep
5-22-89

ABSENT:
N o n e .

RESOLUTION NO. 65

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE CLAIM OF MERCURY HARDWARE IN THE AMOUNT OF P800.50 ON ASSORTED PURCHASES THEREFROM PER VOUCHER NO. 7781 AGAINST CURRENT APPROPRIATION FOR REPAIR OF PIPELINES OF THE ORMOC WATERWORKS.

Presented for consideration is the request of Engr. Gervacio L. Germano, Jr., OIC-Waterworks Supervisor, for an aggregate sum of Eight Hundred Pesos & 50/100, (P800.50), to be charged against Current Appropriation for Repair of Pipelines of the Ormoc Waterworks, to be made available for settlement of outstanding claim with the following:

MERCURY HARDWARE, Ormoc City, purchases on:

a- 1 roll PE Pipe 3/4"	-	P650.00
b- 2 pcs. G.I. Coupling 1/2"	-	9.00
c- 2 pcs. G.I. Nipple 1/2" X 5"	-	9.00
d- 1 pc. G.I. Sheet elbow 1/2"	-	6.50
e- 1 pc. Faucet 1/2"		38.00
f- 4 klo. Tie Wire #18	-	88.00

T o t a l.		P800.50
		vvvvvvv

WHEREAS, this august Body finds out the foregoing claim to be in order, the same being supported with all the required papers, including Cash Receipt of supplier and Inspection Report from Internal Control Unit, ICU, this city;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, duly seconded by mga Kagawad Eufrocino C. Codilla, Jr. and Arnulfo C. Salazar; be it

(RES. NO. 65)

RESOLVED, to authorize the City Treasurer to charge the claim of Mercury Hardware in the amount of EIGHT HUNDRED PESOS & 50/100, (P800.50), on assorted purchases therefrom, (as above-enumerated), per Voucher No. 7781 against Current Appropriation for Repair of Pipelines of the Ormoc Waterworks Office;

ENACTED, May 18, 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:

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

/evp'89