



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 SESSION HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON OCTOBER 4, 1990

PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice-Mayor & Presiding Officer
Hon. Gregorio A. Yrastorza, Jr.,	Kagawad, Floor Leader
Hon. Eufrocino C. Codilla, Jr.,	(Late - 5 minutes) Kagawad
Hon. Celso P. Adolfo,	Kagawad
Hon. Sixto T. Pongos,	Kagawad
Hon. Arnulfo C. Salazar,	Kagawad
Hon. Jose B. Conejos,	Kagawad
Hon. Benjamin F. Tugonon,	Kagawad
Hon. Antero T. Fiel,	Kagawad
Hon. Celso P. Porcadilla,	Kagawad
Hon. Edgar Z. Palugod,	ABC President, Kagawad
Hon. Nelson DL Geneston,	Industrial Labor Sector, Rep., Kagawad

ABSENT:

Hon. Rodolfo L. Rivilla, Jr.,	(Sick Leave) Kagawad
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RESOLUTION NO. 118

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF P1,046.41 REPRESENTING UNPAID BILLS FOR LIGHT CONSUMPTION FOR THE MONTHS OF NOVEMBER AND DECEMBER, 1989 OF THE CITY ENGINEER'S OFFICE (MOTOR POOL DIVISION) AGAINST CURRENT APPROPRIATION FOR STREET ILLUMINATION AND LIGHTING.

PRESENTED for consideration is the request of the City Engineer for an aggregate sum of One Thousand Forty Six Pesos & 41/100, (P1,046.41), to be charged against Current Appropriation for Street Illumination & Lighting, to be made available for settlement of outstanding claims with the following:

LEYTE V ELECTRIC COOPERATIVE, Inc.

a) Electric bill for November, 1989	
per OR #455091	- P 518.41
b) Electric bill for December, 1989	
per OR #455092	- 528.00
Total	- P1,046.41
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WHEREAS, this august Body has found out the foregoing claims to be in proper order, the same being supported with the required papers such as an accomplished Disbursement Voucher and Official Electric Bill Receipts for November and December, 1989;

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

(RES. 118 S. 1990)

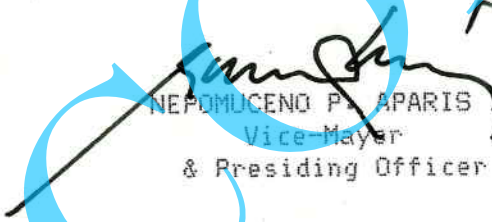
RESOLVED, AS IT IS HEREBY RESOLVED, to authorize the City Treasurer to charge the amount of P1,046.41 representing Unpaid Bills for Electric Light consumption for the months of November and December, 1989 of the City Engineer's Office (Motor Pool Division) against Current Appropriation for Street Illumination and Lighting;

ENACTED, October 4, 1990.

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

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY to the correctness of the foregoing resolution.


NEPOMUCENO P. APARIS
Vice Mayor
& Presiding Officer


ATTESTED:


OSCAR P. LASAM
City Secretary

APPROVED:


MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


OSCAR P. LASAM
City Secretary

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