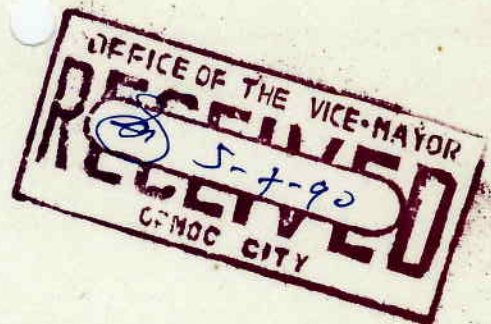


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 MAY 4, 1990

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. Celso P. Porcadilla,
Hon. Edgar Z. Palugod,
Hon. Nelson DL Geneston,

Vice-Mayor & Presiding Officer
Kagawad, Floor Leader

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ABSENT:

Hon. Antero T. Fiel,

Kagawad

RESOLUTION NO. 48

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF
P860.90 AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES
UNDER THE OFFICE OF THE CITY TREASURER, SAID AMOUNT TO BE MADE
AVAILABLE TO PAY THE 1989 UNPAID TELEPHONE BILL OF POPCOM OFFICE.

WHEREAS, Her Honor, the City Mayor, has referred to the Honorable
Sangguniang Panlungsod for favorable legislative action of an
Indorsement Letter dated February 19, 1990 from the City Health Officer
relative 1989 Unpaid POPCOM Telephone Bill amounting to P860.90; with
the Company's Statement of Account as of January 31, 1990 and other
pertinent papers thereto attached;

WHEREAS, the City Treasurer has issued a written confirmation to
the effect that the aforecited telephone bill amounting to P860.90 has
not yet been paid as of April 23, 1990;

WHEREAS, the City Budget Officer has recommended that said prior-
year obligation of P860.90 be charged against Current Appropriation for
Communication Services under the Office of the City Treasurer;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman,
Committee on Finance, duly seconded by Kagawad Gregorio A. Yrastorza,
Jr., be it

RESOLVED, to authorize the City Treasurer to charge the amount of
P860.90 against Current Appropriation for Communication Services under
said Office of the City Treasurer, the same amount to be made available
to pay the 1989 Unpaid Telephone Bill of POPCOM Office with Ormoc City
Telephone Company, Inc.;

ENACTED, May 4, 1990.

(RES. NO. 48)

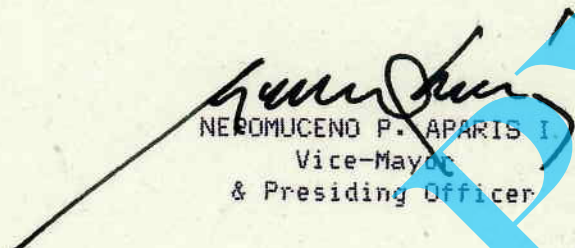
RESOLVED, FURTHER, to furnish copies of this resolution each to Her Honor, the City Mayor, the City Treasurer and the City Budget Officer, - all in Ormoc City;

CARRIED UNANIMOUSLY.


I HEREBY CERTIFY to the correctness of the foregoing resolution.

ATTESTED:



OSCAR PLASAM
City Secretary


NEREOMUCENO P. APARIS I.
Vice-Mayor
& Presiding Officer

APPROVED:


MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


CASIMIRO L. CORTES
City Administrator and
Concurrent Secretary to the Mayor

/evp'90