



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 JUNE 7, 1990

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. Edgar Z. Palugod,	ABC President, Kagawad
Hon. Nelson DL Geneston,	Industrial Labor Sector, Rep., Kagawad

ABSENT:

Hon. Celso P. Porcadilla,	(Sick Leave)	Kagawad
---------------------------	--------------	---------

RESOLUTION NO. 59

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION OF THE CITY ENGINEERING OFFICE THE TOTAL AMOUNT OF P2,449.40 REPRESENTING 1989 OUTSTANDING OBLIGATIONS TO SEVERAL CEO PERSONNEL.

Presented for consideration is the request of Engr. R. C. Penserga, City Engineer, for the aggregate sum of P2,449.40 to be charged against Current Appropriation of the City Engineering Office representing 1989 outstanding obligations, vis-a-vis:

<u>PAYEE</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>
1) Gaudioso Noya	P 687.50	- reimbursement of travelling allowance per DV # 1672
2) Carina Barabad	250.00	- payment of clothing allowance per DV # 1374
3) Aurelio Traverio	1,282.90	- payment of 15 days vacation/sick leave of absence per DV # 928
4) Antonia Motel	229.00	- payment of per diems per DV # 1826
TOTAL	P2,449.40 vvvvvvvvv	

WHEREAS, the City Budget Officer has recommended that the aforesaid total claim of P2,449.40 out of the 1989 Unpaid Obligations to several CEO personnel be paid from the 1990 appropriations, subject to passage of a resolution authorizing the City Treasurer to charge against the following available 1990 appropriations these claims, to wit:

(RES. NO. 59)

<u>PAYEE & AMOUNT</u>		<u>1990 Appropriation Charges</u>
1) G. Noya	- P 687.50	- Travelling Expenses
2) C. Barabad	- 250.00	- Clothing Allowance
3) A. Traverro	- 1,282.90	- Outlay for Leave Credits
4) A. Motel	- 229.00	- Travelling Expenses
<hr/>		
TOTAL	- P 2,449.40	
	vvvvvvvvvvvv	

WHEREAS, this august Body finds out the foregoing claims to be in order, being supported with disbursement vouchers, itineraries of travel, certificates of appearance, bus tickets, application for leave forms, and other pertinent papers, all duly accomplished;

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 approve the foregoing claims and do, as this Body hereby does, authorize the City Treasurer to charge against Current Appropriation of the City Engineering Office the total sum of P2,449.40 representing the 1989 Unpaid Claims to settle outstanding obligations with G. Noya - P687.50, C. Barabad - P250.00, A. Traverro - P1,282.90, and A. Motel - P229.00;

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.

ATTESTED:

OSCAR ALABAM
City Secretary

NEOMUCENO 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