REPUBLIKA NG PILIPI SANGGUNTANG PANLUNGSOD LUNGSOD NG ORMOC

ERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE FIFT SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE PLACIDO ENECIO SESSION HALL, SANGGUNIANG PANLUNGSODA

BUILDING ON JUNE 21, 1990

PRESENT:

OUT

6-28-90 OLC)

> Vice-Mayor & Presiding Hon. Nepomuceno P. Aparis I, Kagawad, Floor Leader

> Hon. Gregorio A. Yrastorza, Jr., agawad Hon: Sixto T. Pongos,

> agawad Hon. Arnulfo C. Salazar, Cagawad

> Hon. Jose B. Conejos, Kagawad Hon. Rodolfo L. Rivilla, Jr., Kagawad Hon. Benjamin F. Tugonon,

> Hom. Edgar Z. Palugod, ABC President, agawad gawad

Hon. Nelson DL Geneston, Industrial Labor Sector,

ABSENT: Kagawad Hon. Eufrocino C. Codilla, Jr., (Sick Lea cloban) Kagawad Hon. Celso P. Adolfo,

Kagawad Hon. Antero T. Fiel, Kagawad (Sick Leave Hon. Celso P. Porcadilla,

RESOLUTION N

A RESOLUTION AUTHORIZING THE TTY TREASURER TO CHARGE THE AMOUNT OF P2,705.00 REPRESENTING PAYMENT OF PER DIEMS TO MR. B.D. SUPREMO, R NOVEMBER AND DECEMBER, 1989, AGAINST CURRENT CITY ASSESSOR, CITY ASSESSOR'S TRAVELLING EXPENSES OF THE APPROPRIATION OFFICE.

D. Supremo, City Assessor, through a letter dated May 2d, 1990 addressed to the Honorable Sangguniang Panlungsod through the City Mayor, has requested that unpaid per diems for him mount of P2,705.00 for the months of November and December, in the harges against current allotment of the City Assessor's 9, be ffice;

REAS the City Treasurer, in his 4th Indorsement dated June 11, has favorably recommended for appropriation of the subject request City Assessor for P2,705.00;

WICKEAS, the City Budget Officer has recommended that the unpaid diems, as claimed by the City Assessor, for the months of November d December, 1989 in the amount of P2,705.00 be charged against Current opropriation for Travelling Expenses of the City Assessor's Office:

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

RESOLVED, AS IT IS HEREBY RESOLVED, to authorize the City Treasurer to charge the amount of P2,705.00 representing payment of per diems to Mr. B. D. Supremo, City Assessor, for the months of November and December, 1989, against Current Appropriation for Travelling Expenses of the City Assessor's Office;

1000

(RES. NO. 66)

ENACTED, June 21, 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 Assessor, - all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution

NEPOMUCENO X APARIS I Vice-Mayor & Presiding Officer

ATTESTED:

OCAL SAM City Seretary

APPROVED:

MARIA VICTORIA L. LOCSIN City Mayor

ATTESTED AS APPROVED:

City Administrator and Concurrent Secretary to the Mayor

/inbm90