

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 APRIL 18, 1991

PRESENT:

Hon. Nepomuceno P. Aparis I, Vice-Mayor & Presiding Officer  
Hon. Gregorio A. Yrastorza, Jr., Kagawad  
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. Antero T. Fiel,  
Hon. Celso P. Porcadilla,  
Hon. Edgar Z. Palugod, ABC President,  
Hon. Nelson DL. Geneston, Industrial Labor Sector Rep.,

ABSENT:

N o n e .

RESOLUTION NO. 41

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF  
P1,218.00 REPRESENTING UNPAID 1990 VOUCHERS ON THE TRAVELLING  
EXPENSES OF THE CITY BUDGET OFFICER AND THE DILG-ACGO OFFICER  
AGAINST CURRENT APPROPRIATIONS OF SAID OFFICES.

WHEREAS, the Honorable Sangguniang Panlungsod is in receipt of a  
joint letter from Ms. Nenita R. Capahi and Mr. Rodolfo A. Torcende, City  
Budget Officer and DILG-ACGO Officer, respectively, addressed Her Honor,  
the City Mayor who, in turn, has endorsed the same to this august Body  
for appropriate action, said letter having requested for legislative  
authority for the City Treasurer to charge their submitted 1990 vouchers  
against the current appropriations of their Offices, with the following  
breakdown:

	Amount
Ms. Nenita R. Capahi - Travelling Expenses - P	412.00
Mr. Rodolfo A. Torcende - Travelling Expenses-	806.00
	-----
	P 1,218.00

WHEREAS, the said 1990 vouchers were unpaid as of December 31,  
1990 due to constraints imposed at that time on our local support to  
National Offices;

WHEREAS, the Honorable Acting City Mayor Nepomuceno P. Aparis I,  
vice Her Honor, the City Mayor, the latter being Out-of-Town on Official  
Business, has requested in writing to Regional Office, Department of  
Budget and Management, Tacloban City, for reconsideration of said  
disallowance, with some portions of said letter-request being hereto  
cited as follows:

"The agencies affected by subject disallowance are as follows:

- |                       |                            |
|-----------------------|----------------------------|
| 1) Ormoc-INP          | 6) Register of Deeds       |
| 2) Ormoc Fire Station | 7) City Prosecution Office |
| 3) R T C              | 8) C O A, and              |
| 4) M T C C            | 9) City Budget Office      |
| 5) D L G              |                            |

"Needless to say, the services contributed by above agencies are vital to our regular operations, hence the city's desire to continue supporting part of their MOOE and capital outlay requirements at levels considered reasonable by the city government.

"Further, all subject agencies are housed at local government buildings and facilities; provided with staff support - for drivers, janitorial, security and clerical services, Day Care workers for DSSD - and equipment support (Office Equipment; vehicles) if determined to be necessary to improve their service to the city government. In addition, the national officials working with us like the City Budget Officer, the DLG Officer, the City Auditor, the City and Asst. Health Officers, among others, are oftentimes issued travel orders attendant to their functions at our level.

"Justifying our appropriations in support of above offices are the attached certifications relative to their national allocation from their respective agencies.

"In view of above justifications, it is hereby requested that the general disallowance under your review action on our 1990 budgets (annual and supplemental) which are supportive of the MOOE and capital outlay requirements of above national agencies be lifted."

WHEREAS, Tacloban DBM Regional Office has replied through their letter dated 01 March 1991 addressed to Honorable Ma. Victoria L. Locsin, City Mayor, Ormoc City, having found out the City Government's request for reconsideration to be in order, hence has lifted said disallowance;

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

RESOLVED, to pass a resolution AUTHORIZING THE CITY TREASURER TO CHARGE THE AMOUNT OF P1,218.00, REPRESENTING UNPAID 1990 VOUCHERS ON TRAVELLING EXPENSES OF THE CITY BUDGET OFFICER AND THE DILG-ACGO OFFICER, AGAINST CURRENT APPROPRIATIONS OF SAID OFFICES;


ENACTED, April 18, 1991.

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

CARRIED UNANIMOUSLY.

(RES. NO. 41, S. 1991)

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
NERI MUCENO P. APARIS, Jr.  
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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