

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 6, 1991



PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice-Mayor & Presiding Officer
Hon. Gregorio A. Yrastorza, Jr.,	Kagawad, Floor Leader
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. Eufrocino C. Codilla, Jr.,	(on leave) Kagawad
Hon. Celso P. Porcadilla,	(sick leave) Kagawad

RESOLUTION NO. 61

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION FOR TRAVELLING EXPENSES OF THE CITY ASSESSOR'S OFFICE THE TOTAL SUM OF P1,680.00 TO SETTLE UNPAID 1990 TRAVELS OF SOME CAO PERSONNEL.

Presented to be considered for charging against Current Appropriation for Travelling Expenses are 1990 unpaid travels of the following City Assessor's Office personnel:

a) Briccio D. Supremo, City Assessor:

To payment of shortage of travel	
appropriation, Manila travel, Nov.	
4-12, 1990	P247.50
In Tacloban, Oct. 29/90	140.00
In Tacloban, Nov. 26/90	140.00
In Tacloban, Dec. 17/90	140.00
Registration Fee - December	
Conference "VISTA 8", Tacloban	
City per OR#1123	400.00 - P1,067.50
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b) Felicisimo Ballera Jr., Driver - CAO detailed:

To payment of shortage of travel	
appropriation -	
In Tacloban, Oct. 29/90	P122.50
In Tacloban, Nov. 4/90	122.50

(Res. 61 S. 1991)

In Tacloban, Nov. 12/90	122.50	
In Tacloban, Nov. 26/90	122.50	
In Tacloban, Dec. 17/90	122.50	612.50
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T o t a l		P1,680.00
		vvvvvvvv

WHEREAS, this august Body finds out the foregoing claims to be in order, being supported with duly accomplished Itineraries of Travel and conference registration official receipt;

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

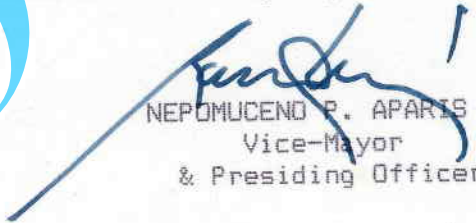
RESOLVED, to approve the foregoing claims and do, as this Body hereby does, authorize the City Treasurer to charge against Current Appropriation for Travelling Expenses of the City Assessor's Office the total sum of P1,680.00 to settle unpaid 1990 travels of the aforementioned CAO personnel;

ENACTED, June 6, 1991.

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

CARRIED UNANIMOUSLY.

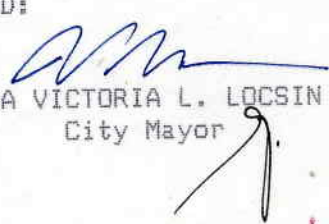
I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
NEPOMUCENO P. APARIS I  
Vice-Mayor  
& Presiding Officer

ATTESTED:

  
OSCAR E. LASAM  
City Secretary

APPROVED:

  
MARIA VICTORIA L. LOCSIN  
City Mayor

ATTESTED AS APPROVED:

  
OSCAR E. LASAM  
City Secretary

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