



President,
rial Labor Sector, Rep.,

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RESOLUTION NO. 69

Presented for consideration is a written request of the City Health Officer for charging against Current Appropriation of said Office under the account - Office Supplies and Materials, the sum of P1,080.00 to be made available to settle the 1990 outstanding obligations out of the following purchases:

2 pcs. Logbook 300 pages	-	P 120.00
400 pcs. Health Certificate forms & 200 pcs. Sanitary Permit forms	-	600.00
300 pcs. Record of Health Certificate forms	-	300.00
		<u> </u>
T o t a l		P 1,080.00
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(Res. 69 S. 1991)

considered as qualified supporting proof to said purchases is the letter itself dated 14 May 1991 signed by the City Health Officer to the effect that purchases of supplies and materials for CHOffice use did take place;

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 for Office Supplies and Materials of the City Health Office the sum of P1,080.00 to settle the 1990 outstanding obligations of said Office;

ENACTED, June 20, 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 City Health Officer, -all in Ormoc City;

CARRIED UNANIMOUSLY.

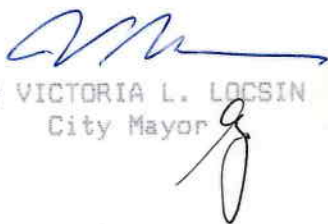
I HEREBY CERTIFY to the correctness of the foregoing resolution.


NEPOMUCENO P. APARIS
Vice-Mayor
& Presiding Officer

ATTESTED:


OSCAR L. LASAM
City Secretary

APPROVED:


MARIA VICTORIA L. LOCSIN
City Mayor

ATTESTED AS APPROVED:


OSCAR L. LASAM
City Secretary

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