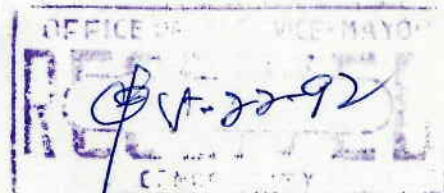




REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 MAY 21, 1992



PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice-Mayor & Presiding Officer
Hon. Celso P. Adolfo,	Floor Leader, Kagawad
Hon. Eufrocino C. Codilla, Jr.,	Kagawad
Hon. Sixto T. Pongos,	Kagawad
Hon. Jose B. Conejos,	Kagawad
Hon. Rodolfo L. Rivilla, Jr.,	Kagawad
Hon. Antero T. Fiel,	Kagawad
Hon. Edgar Z. Palugod,	ABC President, Kagawad

ABSENT:

Hon. Celso P. Porcadilla,	(On Leave), Kagawad
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RESOLUTION NO. 78

A RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION FOR ILLUMINATION, POWER SERVICES AND GASOLINE AND OIL ACCOUNTS OF THE CITY TREASURER'S OFFICE, THE AMOUNT OF P79,832.88 TO SETTLE THE 1991 AND 1992 OUTSTANDING OBLIGATIONS WITH LEYECO V PERTAINING TO ORMOC CITY GOVERNMENT OFFICES ELECTRIC CONSUMPTION AND 1991 UNPAID GASOLINE EXPENSES OF SAID OFFICE.

WHEREAS, presented for charging against Current Appropriation for Illumination, Power Services and Gasoline and Oil Accounts of the City Treasurer's Office, this city is a written request of the City Treasurer for an amount of P79,832.88 to be made available for payments of the Ormoc City Government Offices electric consumption and unpaid gasoline expenses of said Office from December 1991 to February 1992 (for electric consumption) and 1991 (for gasoline), as follow:

Voucher No. 9679	12/27/91	-	P35,656.53
- do - 92-209	1/16/92	-	8,166.96
- do - 9828	12/27/91	-	758.00
- do - 92-902	2/27/92	-	24,266.97
Gasoline unpaid 1991		-	10,984.42
Total		-	P79,832.88
			vvvvvvvvvv

WHEREAS, the City Budget Officer has recommended for SP Resolution granting the City Treasurer with authority to charge the aforesaid 1991 and 1992 obligation against current appropriation;

NOW, THEREFORE, on motion of Kagawad Sixto T. Pongos, Chairman, Committee on Finance, jointly seconded by mga Kagawad Eufrocino C. Codilla, Jr. and Jose B. Conejos; be it

RESOLVED, to approve the foregoing claim and, do, as this Body hereby does, authorize the City Treasurer to charge against Current Appropriation for Illumination and Power Services, Gasoline and Oil Accounts of the City Treasurer's Office, the amount of P79,832.88, to

Res. No. 78

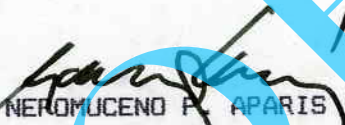
settle the 1991 and 1992 outstanding obligations with LEYECO V as well as the unpaid gasoline and oil for 1991 of said Office;

ENACTED, May 21, 1992.

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

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
NEPOMUCENO P. APARISI  
Vice-Mayor  
& Presiding Officer

ATTESTED:

  
OSCAR V. LASAM  
City Secretary

APPROVED:

MARIA VICTORIA L. LOCSIN  
City Mayor

  
ATTY. NEPOMUCENO P. APARISI  
City Vice Mayor

/magch '92  
/dsk:R92-2