



REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON MARCH 21, 1996

PRESENT:

Hon. Benjamin F. Tugonon,	Vice-Mayor & Presiding Officer
Hon. Celso P. Adolfo,	Majority Floor Leader, Kagawad
Hon. Claudio P. Larrazabal,	Asst. Majority Floor Leader, Kagawad
Hon. Benjamin B. Lladoc,	Kagawad
Hon. Sotero M. Pepito,	Kagawad
Hon. Alfredo F. Capahi,	Kagawad
Hon. Manuel T. Fiel,	Kagawad
Hon. Gregorio A. Yrastorza, Jr.,	Kagawad
Hon. Mariano Y. Corro,	Minority Floor Leader, Kagawad
Hon. Fernando P. Parrilla,	Chapter Pres., Liga ng mga Barangay ng Ormoc, Ex-Officio, Kagawad
Hon. Angelyn R. Paca,	SK Federation President, Ex-Officio, Kagawad

ABSENT:

Hon. Jose C. Alfaro, Jr., (O.B. - Manila), Kagawad

NOTE: One (1) seat vacant - By virtue of the resignation of Honorable Kagawad Jose B. Conejos

RESOLUTION NO. 96-48

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE ACCOUNT- PROVISION FOR PRIOR-YEAR OBLIGATIONS- A NON-OFFICE ITEM IN THE 1996 ANNUAL BUDGET THE AGGREGATE AMOUNT OF FOUR HUNDRED SEVENTY FIVE THOUSAND PESOS, (P475,000.00), REPRESENTING PAYMENT OF THE SUBSISTENCE AND LAUNDRY ALLOWANCES FOR CY 1994 OF THE CITY HEALTH OFFICE PERSONNEL.

PRESENTED for consideration by this august Body is the request of the City Health Officer II for an aggregate sum of P475,000.00 to be made available for payment of the monthly subsistence and laundry allowances for CY 1994 of the City Health Office personnel, with attached list of CHO personnel and its general summary as follows:

SUMMARY OF SUBSISTENCE & LAUNDRY ALLOWANCES
OF CITY HEALTH OFFICE PERSONNEL FOR YEAR 1994

Total Amount for January to June, 1994	- P240,000.00
Total Amount for July to December, 1994	- 235,000.00
Total Subsistence & Laundry Allowances for 1994	- P475,000.00

WHEREAS, the City Budget Officer, through 4th Indorsement dated 1 March 1996, has thus stated:

"Respectfully forwarded X X X, the herein request for payment of Magna Carta Benefits of City Health Office personnel amounting to P475,000.00 for CY 1994 broken down as follows:

Subsistence Allowance	-	P427,500.00
Laundry Allowance	-	47,500.00
Total	-	P475,000.00

"It is recommended that a resolution be passed by that august Body authorizing the City Accountant to charge above obligation against the account- Provision for Prior-Year Obligations- a Non-Office item in the 1996 Annual Budget."

WHEREAS, the account- Provision for Prior-Year Obligations- a Non-Office item can be found on page 214 of our approved 1996 Annual Budget;

WHEREAS, through 6th Indorsement dated 11 March 1996, the OIC-City Treasurer has stated that "funds are available for the purpose subject, however, to accounting and auditing rules and procedures";

WHEREFORE, foregoing premises considered, on motion of Kagawad Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by Kagawad Benjamin B. Lladoc; be it

RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE ACCOUNT- PROVISION FOR PRIOR-YEAR OBLIGATIONS- A NON-OFFICE ITEM IN THE 1996 ANNUAL BUDGET THE AGGREGATE AMOUNT OF FOUR HUNDRED SEVENTY FIVE THOUSAND PESOS, (P475,000.00), REPRESENTING PAYMENT OF THE SUBSISTENCE AND LAUNDRY ALLOWANCES FOR CY 1994 OF THE CITY HEALTH OFFICE PERSONNEL;

ENACTED, March 21, 1996.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor and the City Health Officer II, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

BENJAMIN F. *Reunio* GONON
Vice Mayor & Presiding Officer

ATTESTED:

Sumalinog
HERMOGENA P. SUMALINOG
Secretary to the
Sangguniang Panlungsod

APPROVED:

Eufracio M. Codilla, Sr.
EUFROCINO M. CODILLA, SR.
City Mayor

3/22/96
(Date)