



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 SEPTEMBER 26, 1996



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. Jose C. Alfaro, Jr.,	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. Chiqui B. Labagala,	SK Federation President, Ex-Officio, Kagawad

ABSENT:
NONE.

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

RESOLUTION NO. 96-171

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
AGAINST PROVISION FOR PRIOR YEAR'S OBLIGATION, A NON-
OFFICE ACCOUNT IN THE 1996 ANNUAL BUDGET, PAYMENT OF
THE AGGREGATE SUM OF P23,397.33 FOR COMMUNICATION
SERVICES INCURRED BY THE CITY GOVERNMENT WITH ORTELCO,
THIS CITY, FOR THE PERIOD AUGUST TO DECEMBER, 1995.

PRESENTED for consideration is a letter dated 28 August 1996 of the
CIC-City Treasurer Jesus F. Capahi requesting payment of communication
services incurred by the City Government with ORTELCO in the aggregate
sum of P23,397.33 covering the period from August to December 1995;

WHEREAS, this august Body finds out the aforecited request-claim to
be in order, being supported with statement of account, official re-
ceipts and other supporting papers;

NOW, THEREFORE, on motion of Kagawad Alfredo F. Capahi, Chairman,
Committee on Finance, jointly seconded by mga Kagawad Benjamin B. Lladoc
and Sotero M. Pepito; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to approve the foregoing re-
quest-claim for payment, and do, as this body hereby does, authorize the
City Accountant to charge against provision for prior year's obliga-
tions, a non-office account in the 1996 Annual Budget, payment of the
aggregate sum of P23,397.33 for communication services incurred by the
City Government with ORTELCO, this city, for the period August to Decem-
ber, 1995;

ENACTED, September 26, 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 and the City Auditor, -all in the Ormoc City;

CARRIED by MAJORITY VOTES, with nine (9) affirmative votes, and one (1) abstention registered by Kagawad Jose C. Alfaro, Jr..

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

BENJAMIN F. JUGONON
Vice Mayor & Presiding Officer