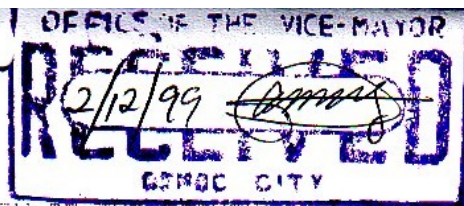


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE EIGHTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON FEBRUARY 11, 1999



PRESENT:

Hon. Celso P. Adolfo,	City Vice Mayor & Presiding Officer
Hon. Nepomuceno P. Aparis I,	City Councilor, Assistant Floor Leader
Hon. Dennis Y. Capuyan,	City Councilor
Hon. Mariano Y. Corro,	City Councilor
Hon. Sotero M. Pepito,	City Councilor
Hon. Alfredo F. Capahi,	City Councilor
Hon. Eduardo P. Tan,	City Councilor
Hon. Jose C. Alfaro, Jr.,	City Councilor
Hon. Claudio P. Larrázabal,	City Councilor
Hon. Chiqui B. Labagala,	Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Jose S. Serafica,	(O.B. - Tacloban), City Councilor, Floor Leader
Hon. Benjamin B. Lladoc,	(Sick Leave), City Councilor
Hon. Fernando P. Parrilla	(O.B. - Manila), Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc

RESOLUTION NO. 99-18

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF ONE THOUSAND THREE HUNDRED SIXTY NINE PESOS & 50/100 (P1,369.50) AGAINST CURRENT APPROPRIATION - COMMUNICATION SERVICES OF THE CITY TREASURER'S OFFICE, FOR PAYMENT OF UNPAID ORTELCO ACCOUNTS OF THE MUNICIPAL TRIAL COURT IN CITIES COVERING THE PERIOD FROM OCTOBER 1997 - DECEMBER 1997.

WHEREAS, this Sanggunian is in receipt of a letter dated 2 February 1999 from the City Treasurer requesting for an authority to charge against current appropriation in the amount of ONE THOUSAND THREE HUNDRED SIXTY-NINE & 50/100 (P1,369.50) for payment of telecommunication services of Municipal Trial Court in Cities for the period from October 1997 to December 1997;

WHEREAS, the City Budget Officer through 3rd Indorsement dated 3 February 1999 has recommended that an authority be granted to the City Accountant to charge above obligations against current appropriation - Communication Services under the City Treasurer's Office;

WHEREAS, foregoing premises considered, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, jointly seconded by Councilors Sotero M. Pepito and Dennis Y. Capuyan; be it

RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF ONE THOUSAND THREE HUNDRED SIXTY NINE PESOS & 50/100 (P1,369.50) AGAINST CURRENT APPROPRIATION - COMMUNICATION SERVICES OF THE CITY TREASURER'S OFFICE, FOR PAYMENT OF UNPAID ORTELCO ACCOUNTS OF THE MUNICIPAL TRIAL COURT IN CITIES COVERING THE PERIOD FROM OCTOBER 1997 - DECEMBER 1997;

ADOPTED, February 11, 1999.

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

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


VIRGILIO D. ANTIG
OIC - SP Secretary
(Board Secretary IV)

ATTESTED:


CELSO F. ADOLFO
City Vice Mayor & Presiding Officer