

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 18, 1999

n. Celso P. Adolfo, City Vice Mayor & Presiding Officer

Hon. Nepomuceno P. Aparis I, City Councilor, Assistant Floor Leader

Won. Dennis Y. Capuyan,

Hon. Mariano Y. Corro.

City Councilor City Councilor City Councilor City Councilor City Councilor Hon. Sotero M. Pepito.

Hon. Alfredo F. Capahi,

Hon. Claudio P. Larrazabal,

Hon. Fernando P. Parrilla, Ex-Officia City Councilor,

Chapter President, Liga ng mga Barangay ng Ormoc

Hon. Chiqui B. Labagala, Ex-Officio City Councilor, SK Federation President

ABSENT:

ORMOC

Hon. Jose S. Serafica, (Sick Leave), City Councilor, Floor Leader Hon. Benjamin B. Lladoc, (Sick Leave), (Sick Leave), City Councilor Hon. Eduardo P. Tan. City Councilor Hon. Jose C. Alfaro, Jr. (Forced Leave), City Councilor

RESOLUTION NO. 99-23

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF SEVEN THOUSAND SEVEN HUNDRED FORTY-NINE 8 9/100, (\$7,749.99), AGAINST PROVISION FOR PRIOR-YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 1999 ANNUAL SUDGET, FOR PAYMENT OF THE FOLLOWING CLAIMS: A) PERA (MR. JESUS F. CAPAHI, FOR DEC. 1997 TO DEC. 1998) - \$6,500.00; AND B) SALARY (MR. MANUEL P. PACA, JR., FOR DEC. 16-21, 1998) - \$1,249.99.

WHEREAS, this Sangguniang Panlungsod is in receipt of a letter from Jasus F. Capahi, Assistant City Treasurer, Officer-In-Charge, dated January 26, 1999 addressed to the Honorable Members, Sangguniang Panlungsod, Ormoc City, requesting for a resolution granting authority of the City Accountant to charge against Prior Years Obligation for payment of his PERA from December 1997 up to December 1998 in the amount of P6,500.00 and salary of Manuel P. Paca, Jr. for the period December 16-21, 1998 in the amount of P1,249.99 for a total of P7,749.99;

WHEREAS, the City Legal Officer through 4th Indorsement dated 5 February 1999 has stated that:

> OFFICE OF THE CITY LEGAL OFFICER Ormoc City

> > 4th Indorsement February 5, 1999

Respectfully returned to the Secretary to the City Mayor, Ruvinieu E. Mendola, his 3rd Indorsement with the amount that the PERA of OIC-City Treasurer from December 1997 to December 1998 in the amount of \$6,500.00 may be charged against Prior Year's Obligation.

As regards the salary of Mr. Manuel P. Paca, Jr. for December 16-21, 1998 in the amount of P1,249.99 the same may likewise be charged against Prior Year's Obligations considering that he has already fully restituted the amount of his collection shortage. Hence, a resolution from the Honorable Sangguniang Panlungsod granting authority to the City Accountant for this purpose is in order.

(SGD) CLETO L. EVANGELISTA, JR. City Legal Officer

WHEREAS, the City Budget Officer, through 7th Indorsement dated February 8, 1999 reiterated that authority be granted to the City Accountant to charge the payment of the following claims:

A) PERA (Mr. Jesus F. Capahi, for Dec. 1997

against Provision to Prior Year's Obligation, a Non-Office account in our 1999 Annual Budget.

WHEREFORE, foregoing premises considered, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by Councilor Mariano Y. Corro; be it

RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF SEVEN THOUSAND SEVEN HUNDRED FORTY-NINE PESOS & 99/100, (FY,749.99), AGAINST PROVISION FOR PRIOR-YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 1999 ANNUAL BUDGET, FOR PAYMENT OF THE FOLLOWING CLAIMS: A) PERA (MR. JESUS F. CAPAHI, FOR DEC. 1997 TO DEC. 1998) - P6,500.00, AND B) SALARY (MR. MANUEL P. PACA, JR., FOR DEC. 16-21, 1998) - P1,249.99;

ADOPTED, February 18, 1999.

RESOLVED, FURTHER, to furnish copies of this resolution 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.

OSCAR LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

City Vice Mayor & Presiding Officer