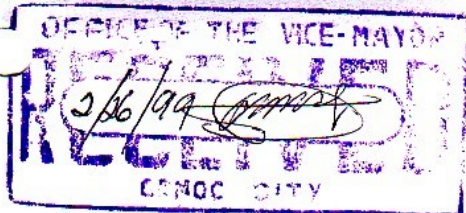
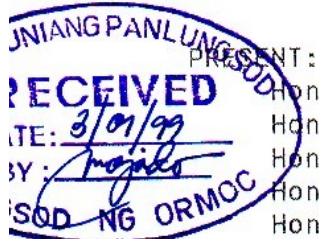




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 24, 1999 IN LIEU OF
FEBRUARY 25, 1999



PRESENT:

Hon. Celso P. Adolfo,	City Vice Mayor & Presiding Officer
Hon. Jose S. Serafica,	City Councilor, Floor Leader
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. Larrazabal,	City Councilor
Hon. Fernando P. Parrilla,	Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Chiqui B. Labagala,	Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Benjamin B. Lladoc,	(Sick Leave),	City Councilor
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RESOLUTION NO. 99-28

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
THE AMOUNT OF SIX THOUSAND ONE HUNDRED EIGHTY PESOS
(P6,180.00) AGAINST THE ACCOUNT-PROVISION FOR PRIOR
YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 1999
ANNUAL BUDGET, FOR PAYMENT OF UNPAID LONG DISTANCE
CALLS OF THE FOLLOWING OFFICES:

A) CITY MAYOR'S OFFICE	-	P5,060.00
B) MOTORPOOL DIVISION	-	1,120.00

T O T A L	-	P6,180.00
		vvvvvvvvvv

WHEREAS, this Sanggunian is in receipt of a letter dated February 3, 1999 from the Office of the City Mayor Eufrocino M. Codilla, Sr. requesting for a passage of a resolution authorizing the City Accountant to charge the amount of P6,180.00 against Provision for Prior Year's Obligation, a non-office account in the 1999 Annual Budget representing telephone and long distance bills of the City Mayor's Office and the Motorpool Division;

WHEREAS, the City Budget Officer through 3rd Indorsement dated February 11, 1999 reiterated that authority be granted to the City Accountant to charge above obligations against account-Provision for prior year's obligation;

WHEREAS, Mr. Jesus F. Capahi, Assistant City Treasurer, Officer-In-Charge through his 5th Indorsement dated February 15, 1999 has stated that "funds are available to be charged against the account-Provision for Prior Year's Obligation, a non-office in the 1999 annual budget, subject however to accounting and auditing rules and regulations";

NOW, THEREFORE, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, jointly seconded by Councilors Sotero M. Pepito and Eduardo P. Tan; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF SIX THOUSAND ONE HUNDRED EIGHTY PESOS (P6,180.00) AGAINST THE ACCOUNT-PROVISION FOR PRIOR YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 1999 ANNUAL BUDGET, FOR PAYMENT OF UNPAID LONG DISTANCE CALLS OF THE FOLLOWING OFFICES:

A) CITY MAYOR'S OFFICE	-	P5,060.00
B) MOTORPOOL DIVISION	-	1,120.00

T O T A L	-	P6,180.00
		XXXXXXXXXX

ADOPTED, February 24, 1999.

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, the City Engineer and others concerned, - all in Ormoc City;

CARRIED, by ten (10) affirmative votes with one (1) abstention registered by Councilor Jose C. Alfaro, Jr.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

CELSO P. ADOLFO
City Vice Mayor & Presiding Officer