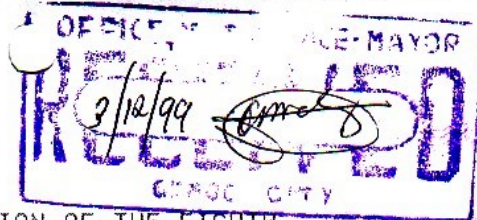
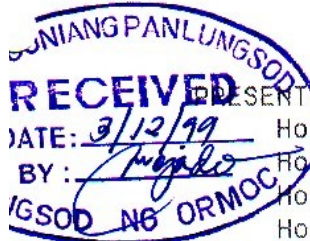


REPUBLIKA NG PILIPINAS
SANGGUNANG PANLUNGSOD
LUNGSOD NG ORMOC



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



PRESENT:
DATE: 3/12/99
BY: [Signature]
SANGGUNANG PANLUNGSOD NG ORMOC

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, (Deceased), City Councilor

RESOLUTION NO. 99-34

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES UNDER THE CITY TREASURER'S OFFICE, THE AMOUNT OF THIRTEEN THOUSAND SIX HUNDRED TWENTY-FIVE AND 90/100 (P13,625.90), FOR PAYMENT OF TELECOMMUNICATION SERVICES (ISLAPHONE & ORTELCO) OF THE FOLLOWING CITY OFFICIALS AND OFFICES, TO WIT;

City Legal Officer	P 748.89
SP Radio Room	748.89
Protocol	748.89
Prosecutor	748.89
Hon. Jose S. Serafica	2,260.79
Hon. Nepomuceno P. Aparis I	445.57
Hon. Dennis Y. Capuyan	2,260.79
Hon. Eduardo P. Tan	2,059.59
Sewing Craft	1,601.60
Traffic Management	2,002.00

	P13,625.90

PRESENTED for consideration by this august Body is a letter dated February 23, 1999, addressed the Honorable Members, Sangguniang Panlungsod, this city, from Jesus F. Capahi, Assistant City Treasurer, (Officer-In-Charge), requesting for a resolution authorizing the City Accountant to charge against current appropriation the amount of P13,625.90 for payment of telecommunication services (ISLAPHONE & ORTELCO) of the aforementioned City Government Officials and Offices;

WHEREAS, the City Budget Officer, through 3rd Indorsement dated March 5, 1999, reiterated that authority be granted to the City Accountant for said obligation be charged against current appropriation for communication services under the City Treasurer's Office;

WHEREFORE, foregoing premises considered, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by Councilors Sotero M. Pepito and Fernando P. Parrilla; be it

RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES UNDER THE CITY TREASURER'S OFFICE, THE AMOUNT OF THIRTEEN THOUSAND SIX HUNDRED TWENTY-FIVE AND 90/100 (P13,625.90), FOR PAYMENT OF TELECOMMUNICATION SERVICES (ISLAPHONE & ORTELCO) OF THE FOLLOWING CITY OFFICIALS AND OFFICES, TO WIT;

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Hon. Eduardo P. Tan	2,059.59
Sewing Craft	1,601.60
Traffic Management	2,002.00

	P13,625.90

ADOPTED, March 11, 1999.

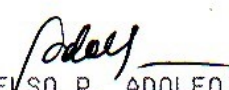
RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, and others concerned, -all in Ormoc City;

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:


CEL SO P. ADOLFO
Vice Mayor & Presiding Officer