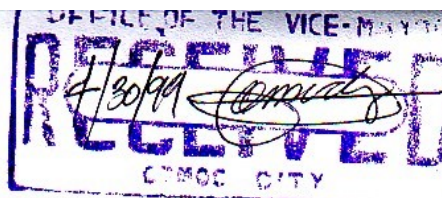
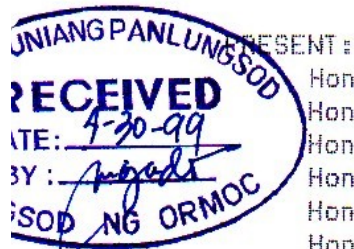




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 APRIL 29, 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

RESOLUTION NO. 99-62

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE CITY ADMINISTRATOR'S OFFICE THE AMOUNT OF SEVENTEEN THOUSAND ONE HUNDRED SEVENTY TWO PESOS & 73/100 (P17,172.73) FOR PAYMENT OF LONG DISTANCE TELECOMMUNICATION SERVICES FOR VARIOUS MONTHS OF 1998.

WHEREAS, this Sanggunian is in receipt of a letter dated 13 April 1999 from the City Administrator requesting authority for the City Accountant to charge against current appropriation for communication services under the City Administrator's Office for payment of long distance telecommunication services for various months of 1998 in the amount of P17,172.73;

WHEREAS, the City Budget Officer through 3rd Indorsement dated 16 April 1999 reiterated that authority be granted to the City Accountant to charge said obligation against current appropriation for Communication Services of the Office of the City Administrator;

WHEREAS, the Officer-in-charge, City Treasurer's Office through 5th Indorsement dated 20 April 1999 has stated that said obligation be charged against current appropriation for Communication Services of said Office, subject to accounting and auditing rules and procedures;

NOW, THEREFORE, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, jointly seconded by Councilor Mariano Y. Corro and Jose S. Serafica; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE CITY ADMINISTRATOR'S OFFICE THE AMOUNT OF SEVENTEEN THOUSAND ONE HUNDRED SEVENTY TWO PESOS & 73/100 (P17,172.73) FOR PAYMENT OF LONG DISTANCE TELECOMMUNICATION SERVICES FOR VARIOUS MONTHS OF 1998;

Res. No. 99-62

ADOPTED, April 29, 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, -in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

CELSD P. ADOLFO
City Vice Mayor & Presiding Officer