

ANG PANLUNGSOD
DATE OUT
DATE: 4-30
BY: *[Signature]*
SOD NG ORMOC

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

OFFICE OF THE CITY-MA
4/30/99
RECEIVED
ORMOC CITY

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

ANG PANLUNGSOD
RECEIVED
DATE: 4-30-99
BY: *[Signature]*
SOD NG ORMOC

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. 99-64

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
AGAINST CURRENT APPROPRIATION FOR COMMUNICATION
SERVICES UNDER THE CITY ADMINISTRATOR'S OFFICE ORMOC
CITY SUPERDOME THE AMOUNT OF FOUR THOUSAND THIRTY PESOS
P. 29/100 (P4,030.29) FOR PAYMENT OF LONG DISTANCE
TELECOMMUNICATIONS SERVICES OF ORTELCO, FOR THE MONTHS
OF JUNE, JULY, AUGUST, SEPTEMBER, OCTOBER 1997, AUGUST,
SEPTEMBER AND OCTOBER 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, Ormoc Superdome the amount of P4,030.29 for payment of long distance telecommunications services of ORTELCO for the months of June, July, August, September, October 1997, August, September and October 1998;

WHEREAS, the City Budget Officer, through 3rd Indorsement dated 19 April 1999 has recommended that authority be granted to the City Accountant to charge said obligation against current appropriation for Communication Services of the Ormoc Superdome;

WHEREAS, the Officer-In-Charge, City Treasurer's Office through 5th Indorsement dated 20 April 1999 has stated that fund is available 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, Sotero M. Pepito 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 UNDER THE CITY ADMINISTRATOR'S OFFICE ORMOC CITY SUPERDOME THE AMOUNT OF FOUR THOUSAND THIRTY PESOS & 29/100 (P4,030.29) FOR PAYMENT OF LONG DISTANCE TELECOMMUNICATIONS SERVICES OF ORTELCO, FOR THE MONTHS OF JUNE, JULY, AUGUST, SEPTEMBER, OCTOBER 1997, AUGUST, SEPTEMBER AND OCTOBER 1998;

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, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR C. LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:


CELSO P. ADOLFO
City Vice Mayor & Presiding Officer