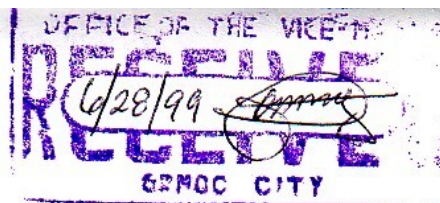
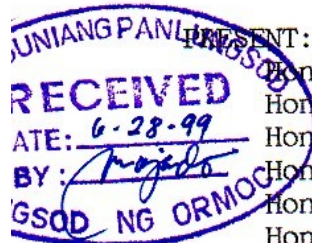




REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 JUNE 24, 1999



PRESENT:

Hon. Mariano Y. Corro,	City Councilor, Acting 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. 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

ABSENT:

Hon. Celso P. Adolfo,	(Forced Leave),	City Vice Mayor & Presiding Officer
Hon. Fernando P. Parrilla,	(O.B. - Cebu),	Ex-Officio
City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc		
Hon. Chiqui B. Labagala,	(O.B. - TESDA),	Ex-Officio
City Councilor, SK Federation President		

RESOLUTION NO. 99-94

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF THREE THOUSAND SIX HUNDRED EIGHTY-ONE PESOS & 22/100 (₱3,681.22) AGAINST CURRENT APPROPRIATION FOR PROVISION FOR PRIOR-YEAR'S OBLIGATION THE UNPAID ISLACOM TELEPHONE BILLS OF THE OFFICE OF THE CITY BUDGET OFFICER (RESIDENCE) FOR THE PERIOD JULY, AUGUST, OCTOBER & NOVEMBER 1998.

WHEREAS, this Sanggunian is in receipt of a communication dated 20 May 1999 from Mrs. Elena S. Aviles, City Budget Officer, addressed the Honorable Members of the Sangguniang Panlungsod, thru the Honorable Celso P. Adolfo, Vice Mayor & Presiding Officer, requesting authority to charge against current appropriation for Provision for Prior-Year's Obligation the amount of THREE THOUSAND SIX HUNDRED EIGHTY-ONE PESOS & 22/100 ONLY (₱3,681.22) representing the unpaid ISLACOM telephone bills of the Office of the City Budget Officer (Residence) for the period July, August, October & November 1998;

WHEREAS, the City Accountant thru 3rd Indorsement dated 9 June 1999 confirmed the unpaid ISLACOM Telephone bills of the City Budget Office for 1999 in the amount of THREE THOUSAND SIX HUNDRED EIGHTY-ONE PESOS & 22/100 (₱3,681.22);

WHEREAS, the ICO - City Treasurer through 5th Indorsement dated 14 June 1999 has stated that fund is available to be charged against the current appropriation for Provision for Prior-Year's Obligation subject however, to accounting and auditing rules and regulations;;

NOW, THEREFORE, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by Councilor Jose S. Serafica; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF THREE THOUSAND SIX HUNDRED EIGHTY-ONE PESOS & 22/100 (₱3,681.22) AGAINST CURRENT APPROPRIATION FOR PROVISION FOR PRIOR-YEAR'S OBLIGATION THE UNPAID ISLACOM TELEPHONE BILLS OF THE OFFICE OF THE CITY BUDGET OFFICER (RESIDENCE) FOR THE PERIOD JULY, AUGUST, OCTOBER & NOVEMBER 1998;

ADOPTED, June 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 and others concerned, -all in Ormoc City;

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
OSCAR P. LASAM  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

  
MARIANO T. CORRO  
Acting Presiding Officer  
City Councilor