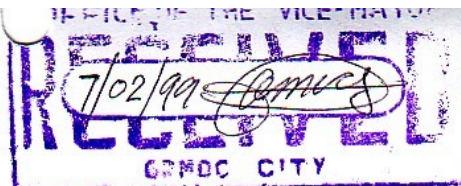
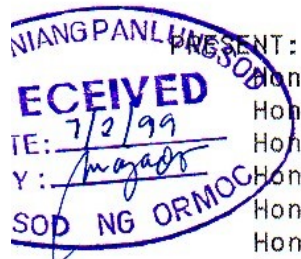


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 JULY 01, 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. 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. Eduardo P. Tan,	(Forced Leave),	City Councilor
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RESOLUTION NO. 99-102

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF FIVE THOUSAND SEVEN PESOS AND SIXTY-EIGHT CENTAVOS (P5,007.68) AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE OFFICE OF THE CITY CIVIL REGISTRAR THE UNPAID ISLACOM TELEPHONE BILLS OF THE SAME OFFICE FOR THE PERIOD APRIL - SEPTEMBER, 1998.

WHEREAS, this Sanggunian is in receipt of a communication dated 13 May 1999 from Dr. Archilles A. Silva, MPA, DM, City Civil Registrar, addressed to the Honorable Members of the Sangguniang Panlungsod, thru the Honorable Celso P. Adolfo, Vice Mayor & Presiding Officer, requesting authority to charge the amount of FIVE THOUSAND SEVEN PESOS & SIXTY-EIGHT CENTAVOS (P5,007.68) representing the unpaid telephone bills with ISLACOM for April - September, 1998 against the current appropriation for Communication Services under his office;

WHEREAS, the City Budget Officer, thru 3rd Indorsement dated 20 May 1999 recommends that authority be given to the City Accountant to charge the above obligations against current appropriation for Communication Services under the Office of the City Civil Registrar;

WHEREAS, Salud A. Rivera, LRCO IV/In-Charge of Office, Office of the City Treasurer, through 7th Indorsement dated 27 May 1999 certifying that fund is available to be charge against current appropriation for Communication Services 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 Mariano Y. Corro; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF FIVE THOUSAND SEVEN PESOS AND SIXTY-EIGHT CENTAVOS (P5,007.68) AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE OFFICE OF THE CITY CIVIL REGISTRAR THE UNPAID ISLACOM TELEPHONE BILLS OF THE SAME OFFICE FOR THE PERIOD APRIL - SEPTEMBER, 1998;


ADOPTED, July 1, 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 Civil Registrar 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:

  
CELSO P. ADOLFO  
City Vice Mayor & Presiding Officer