

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 14, 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. Claudio P. Larrazabal, City Councilor
Hon. Fernando P. Parrilla, Ex-Officio City Councilor,
Chapter President, Liga ng mga Barangay ng Ormoc

ABSENT:

Hon. Jose C. Alfaro, Jr., (O.B.- Coquitlam, Canada), City Councilor
Hon. Chiqui B. Labagala, (Forced Leave), Ex-Officio City Councilor,
SK Federation President

RESOLUTION NO. 99-112

A RESOLUTION AMENDING RESOLUTION NO. 99-95 OF THE EIGHTH
SANGGUNIANG PANLUNGSOD NG ORMOC ENTITLED, "A RESOLUTION
AUTHORIZING THE HONORABLE CITY MAYOR EUFROCINO M.
CODILLA, SR., TO OPEN A COMMERCIAL LETTERS OF CREDIT
WITH ANY GOVERNMENT BANK IN FAVOR OF WELLCON MOTOR
SALES CORPORATION FOR THE PURCHASE OF HEAVY EQUIPMENT
IN THE AMOUNT OF NOT TO EXCEED FIVE HUNDRED FORTY-FIVE
THOUSAND THREE HUNDRED U.S. DOLLARS (\$545,300.00)", AND
INDICATING HEREIN THE NAME OF HEAVY EQUIPMENT MENTIONED
IN THE SECOND WHEREAS HEREOF, TO BE PURCHASED AS
REQUIRED BY THE BUREAU OF IMPORT SERVICES, MAKATI CITY.

WHEREAS, this Sanggunian passed Resolution No. 99-95 dated 24 June
1999 entitled, "A RESOLUTION AUTHORIZING THE HONORABLE CITY MAYOR
EUFROCINO M. CODILLA, SR., TO OPEN A COMMERCIAL LETTERS OF CREDIT WITH
ANY GOVERNMENT BANK IN FAVOR OF WELLCON MOTOR SALES CORPORATION FOR THE
PURCHASE OF HEAVY EQUIPMENT IN THE AMOUNT OF NOT TO EXCEED FIVE HUNDRED
FORTY-FIVE THOUSAND THREE HUNDRED U.S. DOLLARS (\$545,300.00);

WHEREAS, considering that the name of the heavy equipment to be
purchased was not indicated in said resolution, the authority to import
heavy equipment from Bureau of Import Services, Makati City has been
held in abeyance pending submission of an amended SP Resolution stating
the name of heavy equipment to be purchased, hence the Honorable City
Mayor of Ormoc Eufrocino M. Codilla, Sr., through a letter dated July 9,
1999 has requested that SP Resolution No. 99-95 be amended and that the
name of the heavy equipment to be purchased be indicated as follows:

ARTICLES	UNITS	UNIT COST	TOTAL COST
1. "HYUNDAI" Brand New 10 Wheelers Dump Trucks, Model HD270, Mitsubishi/Fuso Engine, Model Engine DAB-355 PS/2200 rpm, 6 X 4 diesel, direct injection 6 forward 1 reverse MT with aircon, std. tools and Manual.	4	\$54,500.00	\$218,000.00
2. "FIAT HITACHI" Brand New Bulldozer Model FD255, Standard equipment, including ROPS Canopy, suspension seat, control and piping for rear implements; semi-U (HSU) blade with push beams, struts, equistatic device, 1 tilt cylinder; 3 shanks parallelogram, Ripper, decal kit (English), diagnostic system, s.a.l.t. with 600mm shoes, tools kit, one (1) set each of operator manual and Parts Book.	1	\$240,000.00	\$240,000.00
3. "HYUNDAI" Brand New Payloader, B5.9-C Engine, Gross Power: 110kw/148 HP Flywheel Power 105kw/141 HP, Bucket Capacities: 2.1-2m ³ (2.7 to 3.38yd ³), Type: 4-cycle, turbo-charged, direct injection, diesel engine.	1	\$87,300.00	\$ 87,300.00
T O T A L			\$545,300.00

WHEREAS, in view of the urgency of said request, this august Body believes that same be accorded due course of action;

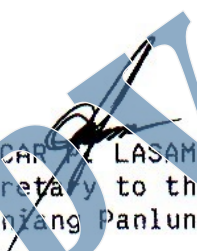
WHEREFORE, foregoing premises considered, on motion of City Councilor Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by City Councilor Claudio P. Larrazabal; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AMENDING RESOLUTION NO. 99-95 OF THE EIGHTH SANGGUNIANG PANLUNGSOD NG ORMOC ENTITLED, "A RESOLUTION AUTHORIZING THE HONORABLE CITY MAYOR EUFROCINO M. CODILLA, SR., TO OPEN A COMMERCIAL LETTERS OF CREDIT WITH ANY GOVERNMENT BANK IN FAVOR OF WELLCON MOTOR SALES CORPORATION FOR THE PURCHASE OF HEAVY EQUIPMENT IN THE AMOUNT OF NOT TO EXCEED FIVE HUNDRED FORTY-FIVE THOUSAND THREE HUNDRED U.S. DOLLARS (\$545,300.00), AND INDICATING HEREIN THE NAME OF HEAVY EQUIPMENT MENTIONED IN THE SECOND WHEREAS HEREOF, TO BE PURCHASED AS REQUIRED BY THE BUREAU OF IMPORT SERVICES, MAKATI CITY;

ADOPTED, July 14, 1999.

RESOLVED, FURTHER, to furnish copies of this resolution one each to His Honor, the City Mayor; the City Administrator, the City Legal Officer, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, the City General Services Officer, the City Engineer and others concerned, -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