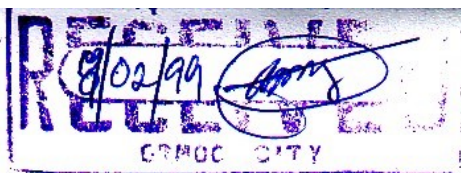
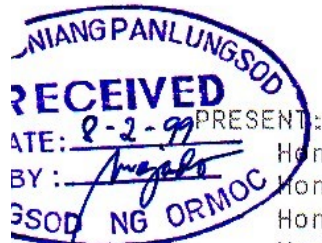


REPUBLIKA NG PILIPINAS
SANGGUNANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE EIGHTH
SANGGUNANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNANG PANLUNGSOD
BUILDING ON JULY 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. Chiqui B. Labagala,	Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Jose C. Alfaro, Jr., (O.B. - Coquitlam, Canada),	City Councilor
Hon. Claudio P. Larrazabal, (Forced Leave),	City Councilor
Hon. Fernando P. Parrilla, (O.B. - Tacloban),	Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc

RESOLUTION NO. 99-117

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT, THE AMOUNT OF NINE HUNDRED FIFTY-THREE PESOS AND 67/100 (P953.67) REPRESENTING UNPAID TELEPHONE BILLS WITH ORTELCO COVERING THE PERIOD APRIL 1994 TO DECEMBER 1997.

WHEREAS, this Sanggunian is in receipt of a communication dated 16 July 1999 from Mrs. Adelaida B. Biacolo, OIC - HRM Officer IV, addressed to the Honorable 8th Sangguniang Panlungsod Members requesting for an SP Resolution authorizing the City Accountant to charge to current appropriation for Communication Services the amount of NINE HUNDRED FIFTY-THREE PESOS and 67/100 (P953.67) representing the unpaid bills with ORTELCO covering the period from April 1994 to December 1997;

WHEREAS, the OIC - City Accountant through 3rd Indorsement dated 22 July 1999 has stated that per verification, said ORTELCO bills has not been paid yet;

WHEREAS, the City Budget Officer through 5th Indorsement dated 23 July 1999 reiterated that authority be granted to the City Accountant to charge above obligations against current appropriation for communication services;

WHEREAS, Mrs. Salud A. Rivera, ICO - City Treasurer, through 6th Indorsement dated 25 July 1999 certifies that payments of ORTELCO bill in the amount of P953.67 is subject to accounting and auditing rules and procedures;

NOW, THEREFORE, on motion of Councilor Alfredo F. Capahi, Chairman, Committee on Finance, duly seconded by Councilor Eduardo P. Tan; be it

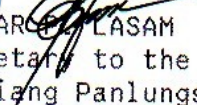
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT, THE AMOUNT OF NINE HUNDRED FIFTY-THREE AND 67/100 (P953.67) REPRESENTING UNPAID TELEPHONE BILLS WITH ORTELCO COVERING THE PERIOD APRIL 1994 TO DECEMBER 1997;

ADOPTED, July 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, Mrs. Adelaida H. Biacolo, OIC - HRM Officer IV, and others concerned, -all in Ormoc City.

CARRIED by seven (7) affirmative votes with one (1) abstention registered by Councilor Nepomuceno P. Aparis I.

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