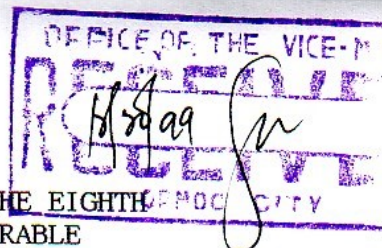
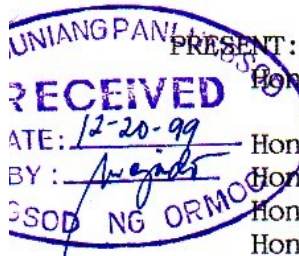


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 DECEMBER 16, 1999



PRESENT:

Hon. Fernando P. Parrilla, Temporary Presiding Officer, Ex-Officio  
City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc  
Hon. Nepomuceno P. Aparis I, City Councilor, Majority Floor Leader  
Hon. Dennis Y. Capuyan, City Councilor, Assist. Maj. Floor Leader  
Hon. Jose S. Serafica, City Councilor, Minority Floor Leader  
Hon. Mariano Y. Corro, City Councilor  
Hon. Sotero M. Pepito, City Councilor  
Hon. Alfredo F. Capahi, City Councilor  
Hon. Claudio P. Larrazabal, City Councilor  
Hon. Chiqui B. Labagala, Ex-Officio City Councilor,  
SK Federation President

ABSENT:

Hon. Celso P. Adolfo, (Forced Leave), City Vice Mayor &  
Presiding Officer  
Hon. Eduardo P. Tan, (Sick Leave), City Councilor  
Hon. Jose C. Alfaro, Jr., (Forced Leave), City Councilor

RESOLUTION NO. 213

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE  
AGAINST CURRENT APPROPRIATION FOR COMMUNICATION  
SERVICES OF THE CITY AGRICULTURAL OFFICE THE AMOUNT OF  
TWO THOUSAND FIFTY EIGHT PESOS & 71/100 (P2,058.71) FOR  
PAYMENT OF UNPAID LONG DISTANCE CALLS OF THE SAME  
OFFICE.

WHEREAS, this Sanggunian is in receipt of a communication dated 26  
November 1999 from Mrs. Corazon N. Esperanza, City Agricultural Officer,  
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 TWO  
THOUSAND FIFTY-EIGHT PESOS & 71/100 (P2,058.71) representing the unpaid  
bills with ORTELCO covering the period from August 1997 to December 1997  
and July 1998 to January 1999;

WHEREAS, the City Budget Officer through 3rd Indorsement dated  
December 1, 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 5th  
Indorsement dated 2 December 1999 certifies that fund is available  
subject however to accounting and auditing rules and procedures;

NOW, THEREFORE, on motion of Councilor Alfredo F. Capahi, Chairman,  
Committee on Finance, duly seconded by Councilor Sotero M. Pepito; 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 CITY AGRICULTURAL OFFICE THE AMOUNT OF TWO THOUSAND FIFTY EIGHT PESOS & 71/100 (P2,058.71) FOR PAYMENT OF UNPAID LONG DISTANCE CALLS OF THE SAME OFFICE.


ADOPTED, December 16, 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. Corazon N. Esperanza, City Agricultural Officer, 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:

  
FERNANDO P. PARRILLA  
Ex-Officio City Councilor  
Chapter President,  
Liga ng mga Barangay ng Ormoc  
(Temporary Presiding Officer)