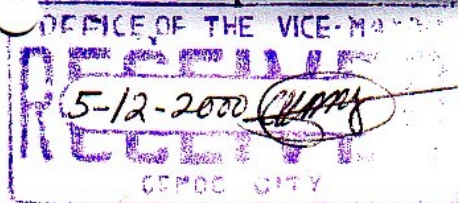
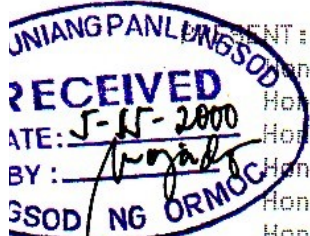


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 MAY 11, 2000



PRESENT:

Hon. Celso P. Adolfo,	City Vice Mayor & Presiding Officer
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. Eduardo P. Tan,	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

RESOLUTION NO. 2000-082

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN OUR 2000 ANNUAL BUDGET, THE AMOUNT OF TWO HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY THREE PESOS & 89/100 (P275,323.89) FOR THE PAYMENT OF ELECTRIC BILLS OF ORMOC WATERWORKS DIVISION FOR THE PERIOD AUGUST 1999 - DECEMBER 1999.

WHEREAS, this Sanggunian is in receipt of the letter dated 2 May 2000 from Engr. Gervacio L. Germano, Ormoc Waterworks Superintendent II, addressed the Honorable Sangguniang Panlungsod, requesting authority to charge against Current Appropriation (2000) their electric bills in the amount of TWO HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY THREE & EIGHTY NINE CENTAVOS (P275,323.89) for the period August 1999 - December 1999;

WHEREAS, the City Budget Officer through 3rd Indorsement dated 5 May 2000 has recommended that authority be granted the City Accountant to charge said obligation against Provision for Prior Year's Obligation, a non-office appropriation of the 2000 Annual Budget;

WHEREAS, the ICO-City Treasurer through 5th Indorsement has stated that said obligation be charged against Provision for Prior Year's Obligation, subject to accounting and auditing rules and procedures;

WHEREFORE, foregoing premises considered, on motion of City Councilor Alfredo F. Capahi, Chairman, Committee on Finance, jointly seconded by City Councilors Claudio P. Larrazabal & Fe S. Lladoc;

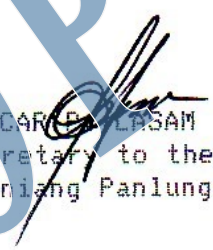
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN OUR 2000 ANNUAL BUDGET, THE AMOUNT OF TWO HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY THREE PESOS & 89/100 (P275,323.89) FOR THE PAYMENT OF ELECTRIC BILLS OF ORMOC WATERWORKS DIVISION FOR THE PERIOD AUGUST 1999 - DECEMBER 1999;

ADOPTED, May 11, 2000.

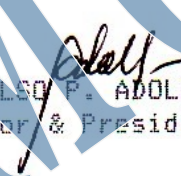
RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, the Waterworks Superintendent II and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR P. LAMSAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:


CELSO P. ADOLFO
City Vice Mayor & Presiding Officer