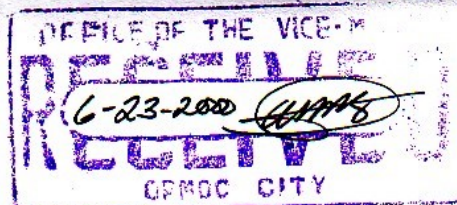




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 JUNE 22, 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. 2000-104

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR - YEAR'S OBLIGATION A NON OFFICE APPROPRIATION IN THE 2000 ANNUAL BUDGET THE AMOUNT OF FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS & 94/100 (P14,834.94) FOR THE PAYMENT OF UNPAID ISLACOM TELEPHONE BILLS COVERING THE PERIOD FROM MAY 1999 TO DECEMBER 1999 OF THE CITY VICE MAYOR'S OFFICE.

WHEREAS, this Sangguian is in receipt of 1st Indorsement date 14 June 2000 of the request of the Honorable Vice Mayor to charge against the current appropriation for provision for Prior Years Obligation the unpaid ISLACOM telephone bills of the Office of the Vice Mayor for the period from May to December 1999 in the amount of FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS & 94/100 (P14,834.94);

WHEREAS, the City Budget Officer through 3rd Indorsement dated 15 June 2000 has recommended that authority be granted to the City Accountant to charge said obligation against the account Provision for Prior Years Obligation, a non-office appropriation in the 2000 Annual Budget;

WHEREAS, the ICO-City Treasurer through 5th Indorsement date 15 June 2000 has stated that fund is available subject however 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 Sotero M. Pepito & Mariano Y. Corro; be it

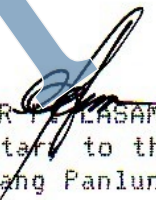
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR - YEAR'S OBLIGATION A NON OFFICE APPROPRIATION IN THE 2000 ANNUAL BUDGET THE AMOUNT OF FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS & 94/100 (P14,834.94) FOR THE PAYMENT OF UNPAID ISLACOM TELEPHONE BILLS COVERING THE PERIOD FROM MAY 1999 TO DECEMBER 1999 OF THE CITY VICE MAYOR'S OFFICE;

ADOPTED, June 22, 2000

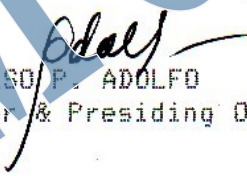
RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Treasurer, the City Budget Officer, the City Accountant, the City Auditor, and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

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