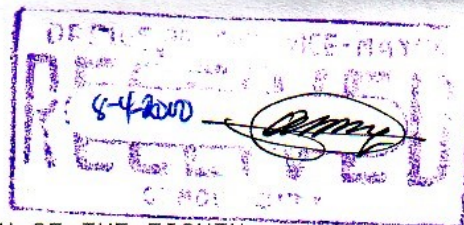
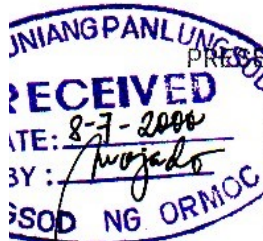




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 AUGUST 03, 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
Hon. Fe S. Lladoc,	(Appointed in lieu of Hon. Benjamin B. Lladoc (Deceased)), City Councilor

RESOLUTION NO. 2000-123

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF TWENTY FIVE THOUSAND THREE HUNDRED FIFTY TWO PESOS & 36/100 (P25,352.36) AGAINST THE ACCOUNT PROVISION FOR PRIOR-YEAR'S OBLIGATION, A NON-OFFICE APPROPRIATION IN OUR 2000 ANNUAL BUDGET FOR THE FOLLOWING OBLIGATIONS OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE, THIS CITY:

PERSONAL SERVICES -

SALARIES & WAGES (GIL CASIMPAN -	
SEPT. 1 - OCT. 11, 1999)	- P10,981.34
YEAR-END BENEFITS (GIL CASIMPAN	
CY 1999)	- 6,461.00
MAINT. & OTHER OPER. EXPENSES -	
COMMUNICATION SERVICES	- 7,910.02

T O T A L P25,352.36
vvvvvvvvvv

WHEREAS, this Sanggunian is in receipt of a 1st Indorsement dated 06 July 2000 from the Honorable City Mayor Eufrocino M. Codilla, Sr., the letter of Mrs. Marietta S. Legaspi, City Social Welfare & Dev't. Officer, requesting for a resolution allowing said office to disburse the amount of TWENTY FIVE THOUSAND THREE HUNDRED FIFTY TWO PESOS & 36/100 (P25,352.36) for the payment of the above stated account/obligation chargeable against budget appropriation CY 2000;

WHEREAS, the City Budget Officer through 5th Indorsement dated 18 July 2000 recommends that authority be granted to the City Accountant to charge the above request against the account Provision for Prior-Year's Obligation, a non-office appropriation in the 2000 Annual Budget;

WHEREAS, Mrs. Salud A. Rivera, ICO-City Treasurer, through 7th Indorsement dated 24 July 2000 has certified that fund is available subject however to accounting and auditing procedures;

NOW, THEREFORE, on motion of City Councilor Alfredo F. Capahi, Chairman, Committee on Finance, jointly seconded by Councilors Sotero M. Pepito and Fe S. Lladoc; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF TWENTY FIVE THOUSAND THREE HUNDRED FIFTY TWO PESOS & 36/100 (P25,352.36) AGAINST THE ACCOUNT PROVISION FOR PRIOR-YEAR'S OBLIGATION, A NON-OFFICE APPROPRIATION IN OUR 2000 ANNUAL BUDGET FOR THE FOLLOWING OBLIGATIONS OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE, THIS CITY:

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MAINT. & OTHER OPER. EXPENSES -	
COMMUNICATION SERVICES	- 7,910.02

T O T A L	P25,352.36
	vvvvvvvvvvv

ADOPTED, August 03, 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 LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

CELSON P. ADOLFO
City Vice Mayor & Presiding Officer