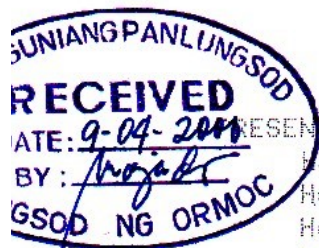


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 31, 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. 2000-146

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR-YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN THE CY 2000 ANNUAL BUDGET THE AMOUNT OF ONE THOUSAND SEVEN HUNDRED EIGHTY TWO & 28/00 (P1,782.28) FOR PAYMENT OF UNPAID TELEPHONE BILLS OF HON. EDUARDO P. TAN, COVERING THE PERIOD AUGUST 1999 TO DECEMBER 1999.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 16 August 2000 from the Hon. City Mayor Eufrocino M. Codilla, Sr. the letter of Mrs. Salud A. Rivera, ICD - City Treasurer, requesting for an appropriation in the amount of P1,782.28 for payment of ISLACOM telephone services of Hon. Eduardo P. Tan for the period August 1999 to December 1999;

WHEREAS, the City Budget Officer through 4th Indorsement dated 22 August 2000 has stated that authority be granted to the City Accountant to charge said obligation against the Provision for Prior-years obligation, a non-office account in the CY 2000 annual budget;

WHEREAS, Mrs. Salud A. Rivera, ICD-City Treasurer through 6th Indorsement dated 22 August 2000 has certified that fund is available subject however to accounting and auditing rules and procedures;

NOW, THEREFORE, on motion of City Councilor Alfredo F. Capahi, Chairman, Committee in Finance, duly seconded by City Councilor Sotero M. Pepito; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE PROVISION FOR PRIOR-YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN THE CY 2000 ANNUAL BUDGET THE AMOUNT OF ONE THOUSAND SEVEN HUNDRED EIGHTY TWO & 28/00 (P1,782.28) FOR PAYMENT OF UNPAID TELEPHONE BILLS OF HON. EDUARDO P. TAN, COVERING THE PERIOD AUGUST 1999 TO DECEMBER 1999;



ADOPTED, August 31, 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.

  
VIRGILIO D. ANTIG  
DIC - SP Secretary  
(Board Secretary IV)

  
ATTESTED:

  
CELSE P. ADOLFO  
City Vice Mayor & Presiding Officer