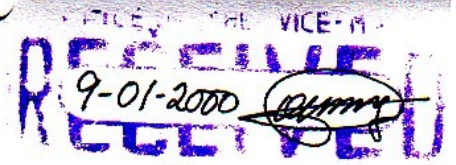
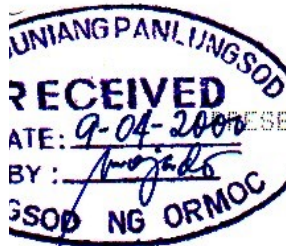


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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. 2000-147

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CITY MAYOR'S CURRENT APPROPRIATION FOR COMMUNICATION SERVICES THE AMOUNT OF FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS AND 39/100 (P14,755.39) FOR PAYMENT OF UNPAID TELEPHONE BILLS OF THE ORMOC CITY SUPERDOME FOR VARIOUS MONTHS FROM 1997 TO 1999.

WHEREAS, this Sanggunian is in receipt of a letter dated 11 July 2000 from the Honorable City Mayor Eufrocino M. Codilla, Sr., requesting that the previous year's obligation for telephone bills of said office in the amount of FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS & 39/100 (P14,755.39) be charged against the CY 2000 Budget Appropriation of the City Mayor's Office;

WHEREAS, the OIC-City Treasurer and the City Accountant through 3rd and 4th Indorsement dated 31 July 2000 and 14 August 2000 respectively, have confirmed that per records, said bills have not yet been paid;

WHEREAS, the City Budget Officer through 6th Indorsement dated 22 August 2000 reiterated that authority be granted the City Accountant to charge said obligation against the City Mayor's current appropriation for Communication Services;

WHEREAS, the OIC-City Treasurer through 8th Indorsement dated 22 August 2000 has stated that funds are available 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 Sotero M. Pepito and Fe S. Lladoc; be it

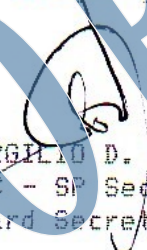
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST THE CITY MAYOR'S CURRENT APPROPRIATION FOR COMMUNICATION SERVICES THE AMOUNT OF FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS AND 39/100 (P14,755.39) FOR PAYMENT OF UNPAID TELEPHONE BILLS OF THE ORMOC CITY SUPERDOME FOR VARIOUS MONTHS FROM 1997 TO 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
CIC - SP Secretary
(Board Secretary IV)

ATTESTED:


CELSO P. ADOLFO
City Vice Mayor & Presiding Officer