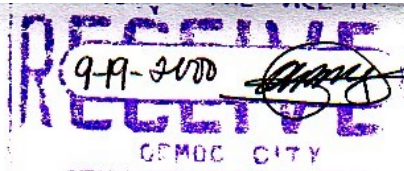


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 SEPTEMBER 14, 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. 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

ABSENT:

Hon. Jose C. Alfaro, Jr., (O.B. - Cebu), City Councilor

RESOLUTION NO. 2000-157

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF FIVE THOUSAND THREE HUNDRED FORTY SIX PESOS & 84/100 (P5,346.84) AGAINST PROVISION FOR PRIOR YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN OUR CY 2000 ANNUAL BUDGET, FOR THE PAYMENT OF ISLACOM BILLS OF SP MEMBERS COVERING THE PERIOD AUGUST TO DECEMBER 1999.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 31 August 2000 from the Honorable City Mayor Eufrocino M. Codilla, Sr., the letter of Mrs. Salud A. Rivera, ICO-City Treasurer, requesting for an appropriation in the amount of FIVE THOUSAND THREE HUNDRED FORTY SIX & 84/100 (P5,346.84) for payment of ISLACOM telephone services of the following SP Members:

Hon. Dennis Capuyan (8/2/99 - 12/1/99)	-	P1,782.28
Hon. Jose Serafica (8/2/99 - 12/1/99)	-	1,782.28
Hon. Nepomuceno Aparis (8/2/99 - 12/1/99)	-	1,782.28
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T O T A L.....		P5,346.84

WHEREAS, the City Budget Officer through 4th Indorsement dated 8 September 2000 has recommended that authority be granted to the City Accountant to charge said obligation against Provision for Prior-Years Obligation, a non-office account in the CY 2000 Annual Budget;

WHEREAS, Mrs. Salud A. Rivera, ICO-City Treasurer through 6th Indorsement dated 12 September 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 on Finance, jointly seconded by City Councilors Eduardo P. Tan 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 FIVE THOUSAND THREE HUNDRED FORTY SIX PESOS & 84/100 (P5,346.84) AGAINST PROVISION FOR PRIOR YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN OUR CY 2000 ANNUAL BUDGET, FOR THE PAYMENT OF ISLACOM BILLS OF SP MEMBERS COVERING THE PERIOD AUGUST TO DECEMBER 1999;

ADOPTED, September 14, 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 Treasurer, 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:

CELSO P. ADOLFO  
City Vice Mayor & Presiding Officer