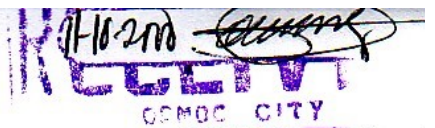
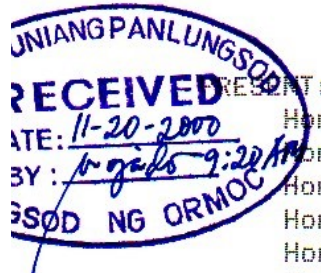


REPUBLIKA NG PILIPINAS
SANGGUNIAN NG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE EIGHTH
SANGGUNIAN NG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIAN NG PANLUNGSOD
BUILDING ON NOVEMBER 09, 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

ABSENT:

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

RESOLUTION NO. 2000-191

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF NINETY SIX THOUSAND SIX HUNDRED EIGHTY FOUR PESOS & 65/100 (P96,684.65) AGAINST THE PROVISION FOR PRIOR YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN OUR CY 2000 ANNUAL BUDGET, FOR THE PAYMENT OF OUTSTANDING WATER ACCOUNTS OF VARIOUS PUBLIC BUILDINGS FOR THE PERIOD JANUARY 1995 TO DECEMBER 1999.

WHEREAS, this Sanggunian is in receipt of a letter dated 25 October 2000 from Mr. Angelo I. Roman, City General Services Officer, requesting for an appropriation in the amount of NINETY SIX THOUSAND SIX HUNDRED EIGHTY FOUR PESOS & 65/100 (P96,684.65) to pay for the outstanding account on water consumption of the following public buildings;

NAME OF BUILDING	PERIOD COVERED	AMOUNT
1. Ormoc City Hall	1-17/95, 1996 & 1999	9,600.00
2. City Health Office (Dental)	-do-	9,600.00
3. Bus Terminal # 1	-do-	9,600.00
4. Bus Terminal # 2	-do-	9,600.00
5. City Health Office (Main)	-do-	27,691.00
6. Sangguniang Panlungsod	-do-	9,600.00
7. City Social Welfare Div. Office	-do-	9,600.00
8. Ormoc City Mini Forest	- Jan. to Dec. 1999	11,393.65
Total		96,684.65

WHEREAS, the City Budget Officer through 3rd Indorsement dated 31 October 2000 has recommended that authority be granted to the City Accountant to charge above obligations against the Provision for Prior Years Obligation a non-office account in our CY 2000 Annual Budget;

WHEREAS, Mrs. Salud A. Rivera, City Treasurer through 4th Indorsement dated 31 October 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, severally seconded by City Councilors Sotero M. Pepito, Fernando P. Parrilla & Eduardo P. Tan; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF NINETY SIX THOUSAND SIX HUNDRED EIGHTY FOUR PESOS & 65/100 (P96,684.65) AGAINST THE PROVISION FOR PRIOR YEARS OBLIGATION, A NON-OFFICE ACCOUNT IN OUR CY 2000 ANNUAL BUDGET, FOR THE PAYMENT OF OUTSTANDING WATER ACCOUNTS OF VARIOUS PUBLIC BUILDINGS FOR THE PERIOD JANUARY 1995 TO DECEMBER 1999;

ADOPTED, November 09, 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, to Mr. Angelo I. Roman, City General Services Officer 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:

CELSON P. ADOLFO
City Vice Mayor & Presiding Officer
11-20-2000