REPUBLIKA NG PILIPINAS SANGGUNIANG PANLUNGSOD LUNGSOD NG ORMOC



City Councilor

City Councilor

DATE OUT

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE NINTH * SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD BUILDING ON FEBRUARY 07, 2002

DATE: 02-11-02 SY: 600 UIM NG ORMO

PRESENT:

NG ORMOC

Hon. Celso P. Adolfo, Hon. Nepomuceno P. Aparis I, City Councilor, Majority Floor Leader on. Jose S. Serafica,

Hon. Ruvinieu E. Mendola, City Councilor, Assist. Maj. Floor Leader Mon. Demosthenes F. Tugonon,

Hon. Rafael C. Omega, Jr. Hon. Gregorio A. Yrastorza, Jr.

Hon. Jovencio A. Laurente, Hon. Fe. S. Lladoc. Hon. Chiqui B. Labagala,

Hon. Porferia Ma. Codilla,

City Councilor, Assist. Minority Floor Leader City Councilor City Councilor ex-Officio City Councilor,

Vice Mayor & Presiding Officer

City Councilor, Minority Floor Leader

Sk Federation President Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc effective June 28, 2001 in lieu of Hon. Fernando P. Parrilla who resigned.

ABSENT:

Hon. Eduardo P. Tan, (Special Leave - Emergency), City Councilor Hon. Fernando P. Parrilla, (Special Leave-Emergency), City Councilor

RESOLUTION NO. 2002-028

RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF TWENTY SIX THOUSAND NINE HUNDRED EIGHT PESOS & 32/100 (P26,928.32) AGAINST THE PROVISION FOR PRIOR YEARS OBLIGATIONS, A NON-OFFICE ITEM OF THE ANNUAL BUDGET FOR CY 2002, FOR THE PAYMENT OF UNPAID ACCOUNTABLE FORMS WITH THE BUREAU OF INTERNAL REVENUE.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 25 January 2002 from Mr. Bienvenido A. Matiga, Acting Secretary to the Mayor, a letter of Mr. Rene C. Fermin, ICO-City Treasurer's Office, requesting for an appropriation in the amount of TWENTY SIX THOUSAND NINE HUNDRED TWENTY EIGHT PESOS AND 32/100 (P26,928.32) for payment of unpaid accountable forms with the Bureau of Internal Revenue;

WHEREAS, the City Budget Officer, through 4th Indorsement dated 5 February 2002 has recommended that authority be granted the City Accountant to charge above obligation against the Provision for Prior-Years Obligation, a non-office account under CY 2002 Annual Budget;

WHEREFORE, foregoing premises considered, on motion of Councilor Rafael C. Omega, Jr., Chairman, Committee on Finance, duly seconded by City Councilor Gregorio A. Yrastorza, Jr.; be it

AS IT IS HEREBY RESOLVED, to pass a RESOLVED, AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF TWENTY SIX THOUSAND NINE HUNDRED TWENTY EIGHT PESOS & 32/100 (P26,928.32) AGAINST PROVISION FOR PRIOR YEARS OBLIGATIONS, A NON-OFFICE ITEM OF ANNUAL BUDGET FOR CY 2002, FOR THE PAYMENT OF UNPAID ACCOUNTABLE FORMS WITH THE BUREAU OF INTERNAL REVENUE;



ADOPTED, February 07, 2002.

RESOLVED, FURTHER, to furnish copies of this resolution each to, His Honor, the City Mayor; the City Administrator, the City Accountant, the City Budget Officer, the City Auditor, the City Treasurer 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 Vice Mayor & Presiding Officer