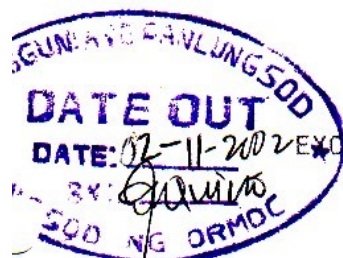
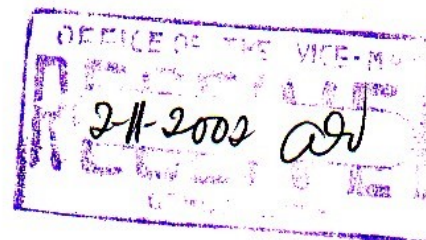
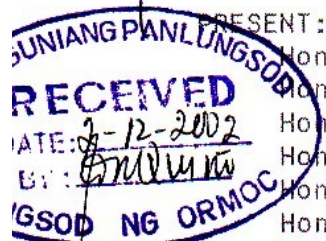


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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



PRESENT:

Hon. Celso P. Adolfo,	Vice Mayor & Presiding Officer
Hon. Nepomuceno P. Aparis I,	City Councilor, Majority Floor Leader
Hon. Jose S. Serafica,	City Councilor, Minority Floor Leader
Hon. Ruviniu E. Mendola,	City Councilor, Assist. Maj. Floor Leader
Hon. Demosthenes F. Tugonon,	City Councilor
Hon. Rafael C. Omega, Jr.	City Councilor
Hon. Gregorio A. Yrastorza, Jr.	City Councilor, Assist. Minority Floor Leader
Hon. Jovencio A. Laurente,	City Councilor
Hon. Fe. S. Lladoc,	City Councilor
Hon. Chiqui B. Labagala,	Ex-Officio City Councilor, SK Federation President
Hon. Porferia Ma. Codilla,	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. 2002-029

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE TO PRIOR YEAR'S OBLIGATION THE OUTSTANDING ACCOUNT ON ELECTRIC CURRENT CONSUMPTION OF VARIOUS PUBLIC BUILDINGS AND STREET LIGHTS IN THE TOTAL AMOUNT OF ONE MILLION EIGHT HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED FIFTY EIGHT AND 01/100 (P1,884,258.01) FOR THE PERIOD AS FOLLOWS: FOR PUBLIC BUILDINGS, AUGUST 13, 2001 TO DECEMBER 7, 2001, FOR STREET LIGHTS, OCTOBER 15, 2001 TO DECEMBER 10, 2001, PER ATTACHED STATEMENT OF ACCOUNTS.

WHEREAS, this Sanggunian is in receipt of a letter from Mr. Angelo I. Roman, City General Services Officer, requesting for a resolution authorizing the City Accountant to charge to Prior Year's Obligation the outstanding account on Streets Illumination and Power Consumption of various public buildings and street lights, this city;

WHEREAS, after deliberation of this august Body, it was found out that this city needs the amount of ONE MILLION EIGHT HUNDRED EIGHT FOUR THOUSAND TWO HUNDRED FIFTY EIGHT AND 01/100 (P1,884,258.01) for payments of the outstanding account on street illumination, power consumption of various public buildings and street lights;

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

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE TO PRIOR YEAR'S OBLIGATION THE OUTSTANDING ACCOUNT ON ELECTRIC CURRENT CONSUMPTION OF VARIOUS PUBLIC BUILDINGS AND STREET LIGHTS IN THE TOTAL AMOUNT OF ONE MILLION EIGHT HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED FIFTY EIGHT AND 01/100 (P1,884,258.01) FOR THE PERIOD AS FOLLOWS: FOR PUBLIC BUILDINGS, AUGUST 13, 2001 TO DECEMBER 7, 2001, FOR STREET LIGHTS, OCTOBER 15, 2001 TO DECEMBER 10, 2001, PER ATTACHED STATEMENT OF ACCOUNTS;

ADOPTED, February 07, 2002.

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, 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 LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

CELSON P. ADOLFO
Vice Mayor & Presiding Officer

Republic of the Philippines
OFFICE OF THE GENERAL SERVICES OFFICER
Ormoc City

STATEMENT OF ELECTRIC CURRENT
CONSUMPTION OF STREETS LIGHTS

NAME OF STREETS	METER SERIAL No.	O.R. NUMBER	PERIOD	AMOUNT
Sts. Lights(Ipil)	40813	2493012	10-15/11-15-01	14,546.14
Sts. Lights(Can-adieng-Ipil)	62382	2493013	-do-	11,140.13
-do-	40816	2493014	-do-	14,812.38
-do-	40780	2493015	-do-	10,165.56
-do-	40814	2493016	-do-	12,973.74
Sts. Lights(Sn. Isidro)	40673	2493017	-do-	4,423.58
Sts. Lights(Sn. Pablo)	43910	2493018	-do-	5,357.52
-do-	43909	2493019	-do-	9,853.64
-do-	42348	2493020	-do-	10,938.75
-do-	43755	2493021	-do-	4,483.42
Sts. Lights(Lao-JICA Relo. Site)	54133	2493024	-do-	13,467.27
Sts. Lights(Valencia)	34916	2493025	-do-	13,940.44
Sts. Lights(Curva)	62765	2493026	-do-	6,562.73
Sts. Lights(Lilo-an)	62766	2493027	-do-	8,526.95
Sts. Lights(Lao)	62764	2493028	-do-	10,089.29
Sts. Lights(Lao-JICA Relo. Site)	01019	5592720	10-18/11-17-01	3,822.95
Sts. Lights(Luna)	62728	2493055	10-20/11-20-01	14,186.60
Ormoc City Sts. Lights	1760010	5605820	10-30/11-30-01	267,032.26
Sts. Lights(Aviles)	38418	2493669	11-10/12-10-01	11,181.86
Sts. Lights(Alta Vista)	62769	2493670	-do-	7,055.48
Sts. Lights(Alegria)	40676	2493671	-do-	14,760.62
Sts. Lights(DFL Ave.)	40436	2493672	-do-	9,555.96
Sts. Lights(Cogon)	40748	2493673	-do-	8,216.38
Sts. Lights(Aquino Village)	40730	2493674	-do-	13,851.42
Sts. Lights(Ablen St.)	40662	2493675	-do-	4,422.34
Sts. Lights(Anubing)	40675	2493676	-do-	14,581.66
Sts. Lights(Cogon)	38419	2493677	-do-	7,050.37
Sts. Lights(DFL Ave.)	37531	2493679	-do-	6,324.60
Sts. Lights(Hermosilla Drive)	40674	2493680	-do-	8,727.40
Sts. Lights(Libertad)	62726	2493681	-do-	13,554.25
Sts. Lights(Linao)	40672	2493682	-do-	16,079.75
-do-	40670	2493683	-do-	7,623.01
Sts. Lights(Macabug)	62736	2493684	-do-	13,142.91
Sts. Lights(Naungar)	40671	2493686	-do-	13,763.60
Sts. Lights(Lawa-an-Punta)	40732	2493687	-do-	10,021.85
Sts. Lights(Public Market)	43908	2493688	-do-	6,762.28
Sts. Lights(Real)	48902	2493689	-do-	10,184.86
Sts. Lights(Ipil)	40813	2493690	-do-	10,170.13
-do-	62382	2493691	-do-	12,603.88
-do-	40816	2493692	-do-	8,626.04
-do-	40780	2493693	-do-	9,899.16
-do-	40814	2493694	-do-	11,744.91
Sts. Lights(Sn. Isidro)	40673	2493695	-do-	7,557.45
Total Carried Forward				693,785.52

**STATEMENT OF ELECTRIC CURRENT
CONSUMPTION OF STREETS LIGHTS**

NAME OF STREETS	METER SERIAL No.	O.R. NUMBER	PERIOD	AMOUNT
Total Brought Forward				693,785.52
Sts. Lights(Sn. Pablo)	43910	2493696	11-10/12-10-01	3,103.48
-do-	43909	2493697	-do-	8,201.04
-do-	42348	2493698	-do-	10,737.05
-do-	43755	2493699	-do-	16,780.49
Sts. Lights(Luna)	62728	2493700	-do-	12,324.88
Sts. Lights(Lao-JICA Relo. Site)	54133	2493702	-do-	14,231.03
Sts. Lights(Valencia)	34916	2493703	-do-	14,058.16
Sts. Lights(Curva)	62765	2493704	-do-	6,876.53
Sts. Lights(Lilo-an)	62766	2493705	-do-	8,921.69
Sts. Lights(Lao)	62764	2493706	-do-	9,995.39
				<u>799,015.26</u>

CERTIFIED CORRECT:

ANGELO I. ROMAN
City General Services Officer

Sheet 2 of 2

Republic of the Philippines
OFFICE OF THE GENERAL SERVICES OFFICER
Ormoc City

STATEMENT OF ELECTRIC CURRENT
CONSUMPTION OF PUBLIC BUILDINGS

NAME OF BUILDINGS	METER SERIAL No.	O.R. NUMBER	PERIOD	AMOUNT
C. E. O.-Motor Pool	34369	5478282	08-13/09-11-01	6,014.73
Ormoc City Jail	673	5478289	-do-	1,351.35
City Health Office	51147	2492189	08-15/09-15-01	7,988.35
Ormoc City New Public Market	T54300	2491432	-do-	49,267.66
Ormoc City Hall	551252552	2491448	-do-	73,923.48
Sangguniang Panglunsod #2	33323	5562879	09-09/10-09-01	27,048.47
City Health Office	51147	2491916	09-10/10-10-01	8,093.14
Sangguniang Panglunsod	57336	5526827	09-11/10-14-01	10,448.29
-do-	10414	5526828	-do-	4,137.64
-do-	60964	5526829	-do-	15,161.42
Fire Department(Sub-Station)	41617	5526830	-do-	863.25
Ormoc Waterworks	10866	5526831	-do-	49.61
M.S.S.D.-POPCOM	10872	5526832	-do-	49.61
City Social Welfare Dev. Office	305	5526833	-do-	2,778.26
City Agricultural Services Office	64296	5526834	-do-	158.76
Ormoc Terminal	41448	5526835	-do-	3,949.12
Bus Terminal #2	52539	5526836	-do-	3,547.26
Public Market	11051	5526839	-do-	3,537.33
-do-	G.E. 507	5526840	-do-	2,500.44
-do-	55543170	5526841	-do-	2,649.28
Slaughter House	33412	5526844	-do-	13,266.25
General Services Office	45243	5526846	-do-	11,534.79
C. E. O.-Motor Pool	34369	5526847	-do-	5,333.29
Ormoc City Planning	4543	5526849	-do-	15,340.03
Ormoc City Jail	673	5526853	-do-	1,245.26
Radio Repeater	14719	5526856	-do-	729.29
Linggap Center	2538	5526860	-do-	2,842.78
City Health Office	61261	5526862	-do-	13,911.20
Sr. Citizen Office	54181	5526865	-do-	218.30
PNP Police Station #2	57203	2491870	09-15/10-10-01	5,647.29
PNP Station	50020	2491871	-do-	22,470.71
Ormoc City Hall	551252552	2492420	09-15/10-15-01	73,078.99
City Engineer's Office	10169A	2492425	-do-	27,924.04
Ormoc City New Public Market	T54300	2492431	-do-	52,508.62
Ormoc City Nursery	36013	5554889	09-25/10-26-01	660.05
City Health Office	51147	2492680	10-10/11-10-01	8,125.91
PNP Police Station #2	57203	2492741	-do-	13,011.37
PNP Station	50020	2492742	-do-	22,671.75
Sangguniang Panglunsod	33323	5563118	10-14/11-09-01	27,383.65
-do-	57336	5563119	-do-	10,619.89
-do-	10414	5563120	-do-	3,210.09
-do-	60964	5563121	-do-	14,874.87
Fire Department(Sub-Station)	41617	5563122	-do-	954.49
Ormoc Waterworks	10866	5563123	-do-	50.23
M.S.S.D.-POPCOM	10872	5563124	-do-	50.23
City Social Welfare Dev. Office	305	5563125	-do-	2,662.51
City Agricultural Services Office	64296	5563126	-do-	793.73
Ormoc Terminal	41448	5563127	10-14/11-09-01	4,516.21
Bus Terminal #2	52539	5563128	-do-	4,300.20
Public Market	11051	5563131	-do-	4,646.83
-do-	G.E. 507	5563132	-do-	2,778.05
-do-	55543170	5563133	-do-	1,662.82
Slaughter House	33412	5563136	-do-	13,734.52
General Services Office	45243	5563138	-do-	6,862.24
C. E. O.-Motor Pool	34369	5563139	-do-	5,807.28
Ormoc City Planning	4543	5563141	-do-	14,779.43
Ormoc City Jail	673	5563146	-do-	1,291.06
Radio Repeater	14719	5563149	-do-	763.59
City Health Office	61261	5563155	-do-	15,507.86
Sr. Citizen Office	54181	5563158	-do-	266.25
Linggap Center	2538	5563153	10-14/11-12-01	2,486.69
City Engineer's Office	10169A	2493034	10-15/11-15-01	29,540.53
Ormoc City New Public Market	T54300	2493040	-do-	63,076.50
Total Brought Forward				746,657.12

**STATEMENT OF ELECTRICT CURRENT
CONSUMPTION OF PUBLIC BUILDINGS**

NAME OF BUILDINGS	METER SERIAL No.	O.R. NUMBER	PERIOD	AMOUNT
Total Carried Forward				746,657.12
Ormoc City Hall	551252552	2493056	10-20/11-20-01	81,100.96
Ormoc City Nursery	36013	5603316	10-26/11-24-01	668.85
City Health Office	61261	5607072	11-09/12-04-01	13,820.17
Sr. Citizen Office	54181	5607075	-do-	373.25
Sangguniang Panglunsod	33323	5607034	11-09/12-05-01	23,728.98
-do-	57336	5607035	-do-	9,100.96
-do-	10414	5607036	-do-	3,348.95
-do-	60964	5607037	-do-	13,901.98
Slaughter House	P-5697	5607028	11-09/12-06-01	2,704.73
Fire Department(Sub-Station)	41617	5607038	-do-	1,104.39
Ormoc Waterworks	10866	5607039	-do-	153.38
M.S.S.D.-POPCOM	10872	5607040	-do-	51.00
City Social Welfare Dev. Office	305	5607041	-do-	2,776.31
City Agricultural Services Office	64296	5607042	-do-	281.21
Ormoc Terminal	41448	5607043	-do-	3,487.00
Bus Terminal #2	52539	5607044	-do-	2,965.48
Public Market	11051	5607047	-do-	4,831.69
-do-	G.E. 507	5607048	-do-	2,510.43
-do-	55543170	5607049	-do-	388.58
General Services Office	45243	5607054	-do-	10,558.15
-do-	33474	5607055	-do-	4,069.87
C. E. O.-Motor Pool	34369	5607056	-do-	5,353.20
Ormoc City Planning	4543	5607058	-do-	14,060.47
Ormoc City Jail	673	5607063	-do-	1,487.85
Radio Repeater	14719	5607066	-do-	465.27
Slaughter House	33412	5607052	11-09/12-07-01	9,699.17
PNP Police Station #2	57203	2493524	11-10/12-10-01	7,703.69
PNP Station	50020	2493525	-do-	18,353.86
City Health Office	51147	2493660	-do-	6,808.29
City Engineer's Office	10169A	2493712	-do-	27,989.09
Ormoc City New Public Market	T54300	2493718	-do-	62,708.60
Linggap Center	2538	5607070	11-12/12-07-01	2,029.82
				<u>1,085,242.75</u>

CERTIFIED CORRECT:

ANGELO I. ROMAN
City General Services Officer