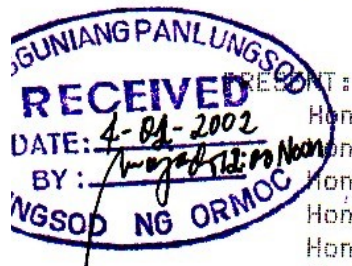


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

3-25-2002 ar

ORMOC CITY

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 MARCH 21, 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. Ruvineu E. Mendola,	City Councilor, Assist. Maj. Floor Leader
Hon. Demosthenes F. Tugonon,	City Councilor
Hon. Eduardo P. Tan,	City Councilor
Hon. Rafael C. Omega, Jr.	City Councilor
Hon. Fernando P. Parrilla,	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

ABSENT:

Hon. Porferia Ma. Codilla, (D.B. - within Ormoc City),
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.

RESOLUTION NO. 2002-074

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
AGAINST CURRENT APPROPRIATION - PERSONAL SERVICES, AND
MAINTENANCE & OTHER OPERATING EXPENSES OF THE CITY
HEALTH OFFICE, THE AMOUNT OF FIFTEEN THOUSAND SEVENTY
EIGHT PESOS & 31/100 (P15,078.31) AS PAYMENT FOR SALARY
OF JESSICA CAPUYAN FOR DECEMBER 14-31, 2001
(P12,658.31), AND FOR SUPPLIES AND MATERIALS
(P2,420.00).

WHEREAS, this Sanggunian is in receipt of 7th Indorsement dated 6 March 2002 from Dr. Rogelio G. Marson, City Health Officer I, this city, requesting for a passage of a resolution authorizing the City Accountant to charge against the current appropriation of the City Health Office the following unpaid obligation for the year 2001:

1) Salary of Jessica Capuyan for the period December 14-31, 2001	- P 12,658.31
2) Payment of various newspaper from July - December 2001	- 2,420.00
Total amount registered	P 15,078.31

WHEREAS, the City Budget Officer through 8th Indorsement dated 7 March 2002 has recommended that authority be granted to the City Accountant to charge the obligations listed below against the current appropriation of the City Health Office as follows:

1) Personal Services Salary of Jessica Capuyan for
December 14-31, 2001

Salaries & Wages	- P 6,484.06
Life & Retirement of Insurance Premium	- 4,020.12
PAG-IBIG Premium	300.00
Health Insurance Premium	281.25
State Insurance Premium	90.00
Extra Hazard Premium	307.08
PERA	290.32
Additional Compensation	290.32
Subsistence Allowance	522.58
Laundry Allowance	72.58

TOTAL

P12,658.31

2) Maintenance & Other Operating Expenses
Supplies & Materials

P 2,420.00

WHEREAS, the City Treasurer through 8th Indorsement dated 11 March 2002 has certified that fund is available subject however to accounting and auditing rules and regulations;

WHEREFORE, foregoing resolution considered on motion of Rafael C. Omega, Jr., Chairman, Committee on Finance, jointly seconded by City Councilors Eduardo P. Tan & Fernando P. Parrilla; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION - PERSONAL SERVICES, AND MAINTENANCE & OTHER OPERATING EXPENSES OF THE CITY HEALTH OFFICE, THE AMOUNT OF FIFTEEN THOUSAND SEVENTY EIGHT PESOS & 31/100 (P15,078.31) AS PAYMENT FOR SALARY OF JESSICA CAPUYAN FOR DECEMBER 14-31, 2001 (P12,658.31), AND FOR SUPPLIES AND MATERIALS (P2,420.00);

ADOPTED, March 21, 2002.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, City Mayor, the City Administrator, the City Budget Officer, the City Accountant, the City Auditor, Dr. Rogelio G. Marson, City Health Officer II, this city and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

VIRGILIO D. ANTIG
(Board Secretary IV
(DIC-SP Secretary)

ATTESTED:

CELSO P. ABOLFO
Vice Mayor & Presiding Officer