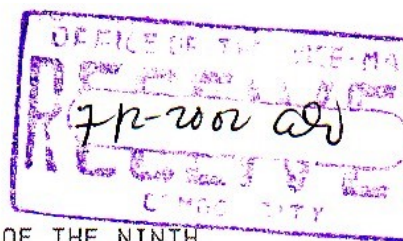
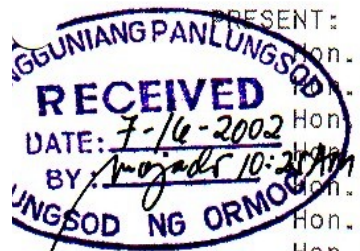




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 JULY 11, 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. Ruviniou 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. Jovencio A. Laurente,	City Councilor
Hon. Fe. S. Lladoc,	City Councilor
Hon. Chiqui B. Labagala,	Ex-Officio City Councilor, SK Federation President

ABSENT:

Hon. Gregorio A. Yrastorza, Jr.	(O.B. - Tacloban City), City Councilor, Assist. Minority Floor Leader
Hon. Porferia Ma. Codilla,	(Special Leave - Emergency), 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. 2002-166

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
THE AMOUNT OF SIX THOUSAND EIGHT PESOS & 49/100
(P6,008.49) AGAINST THE CURRENT APPROPRIATION FOR
COMMUNICATION SERVICES OF THE ORMOC SUPERDOME, FOR
PAYMENT OF UNPAID TELEPHONE BILLS OF THE SAME OFFICE
FOR THE YEAR 1997, 2000 AND 2001.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 08 May 2002 from the Honorable City Mayor Carmelo J. Locsin requesting for a resolution authorizing the City Accountant to charge against current appropriation the amount of SIX THOUSAND EIGHT PESOS & 49/100 (P6,008.49) for payment of unsettled telephone bills to ORTELCO per letter of Ms. Gloria T. Velasquez, PRO IV, Ormoc City Superdome;

The City Budget Officer through 4th Indorsement dated 24 June 2002 has stated that authority be granted the City Accountant to charge said obligation against the current appropriation for Communication Services of said office;

The City Treasurer through 6th Indorsement dated 09 July 2002 has stated that fund is available subject however to accounting and auditing rules and procedures;

WHEREFORE, foregoing premises considered, on motion of City Councilor Rafael C. Omega, Jr., Chairman, Committee on Finance, jointly seconded by City Councilors Ruviniou E. Mendola 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 SIX THOUSAND EIGHT PESOS & 49/100 (P6,008.49) AGAINST THE CURRENT APPROPRIATION FOR COMMUNICATION SERVICES OF THE ORMOC SUPERDOME, FOR PAYMENT OF UNPAID TELEPHONE BILLS OF THE SAME OFFICE FOR THE YEAR 1997, 2000 AND 2001;

ADOPTED, July 11, 2002.

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Budget Officer, the City Accountant, the City Auditor, Mrs. Gloria T. Velasquez, PRO IV, Ormoc City Superdome and others concerned, -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
Vice Mayor & Presiding Officer