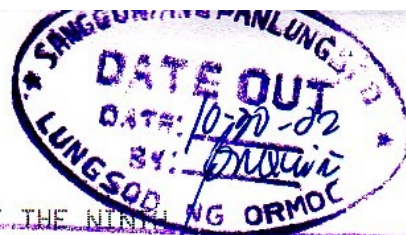




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE NINTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE OFFICE OF THE VICE-MAYOR
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON OCTOBER 30, 2002 IN LIEU
OF OCTOBER 31, 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. Ruvinieu 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. Emeterio Y. Larrazabal, Jr.,	Ex-Officio City Councilor, Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Cheryl L. Alfaro,	Ex-Officio City Councilor, SK Federation President

ABSENT:

N O N E

RESOLUTION NO. 2002-214

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 2002 ANNUAL BUDGET THE AMOUNT OF ONE THOUSAND EIGHT HUNDRED THREE PESOS & 60/100 (P1,803.60) FOR PAYMENT OF TELEPHONE BILLS AS REQUESTED BY THE CITY LEGAL OFFICER, ATTY. ARI G. LARRAZABAL FOR THE MONTHS OF JUNE, JULY, AUGUST AND SEPTEMBER, 2001.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 15 October 2002 from the Office of the City Mayor re: request of Atty. Ari G. Larrazabal for appropriation in the amount of ONE THOUSAND EIGHT HUNDRED THREE PESOS AND 60/100 (P1,803.60) for payment of telephone bills for the month of June, July, August and September, 2001;

WHEREAS, the Budget Officer IV, for and in the absence of the City Budget Officer, through 4th Indorsement dated 28 October 2002 has recommended that authority be granted the City Accountant to charge said obligation against the Provision for Prior Year's Obligation, a non-office account of CY 2002 Annual Budget;

WHEREAS, the ICO - City Treasurer through 6th Indorsement dated 29 October 2002 has stated that fund is available, subject however to accounting and auditing rules & procedures;

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

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION, A NON-OFFICE ACCOUNT IN THE 2002 ANNUAL BUDGET THE AMOUNT OF ONE THOUSAND EIGHT HUNDRED THREE PESOS & 60/100 (P1,803.60) FOR PAYMENT OF TELEPHONE BILLS AS REQUESTED BY THE CITY LEGAL OFFICER, ATTY. ARI G. LARRAZABAL FOR THE MONTHS OF JUNE, JULY, AUGUST AND SEPTEMBER, 2001;

ADOPTED, October 30, 2002.

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