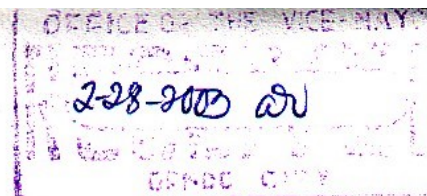


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



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 27, 2003

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. 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:

Hon. Fernando P. Farrilla, (Special Leave), City Councilor

RESOLUTION NO. 2003-031

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT PESOS (P8,988.00) AGAINST CURRENT APPROPRIATION - TRAVELLING EXPENSES - UNDER THE OFFICE OF THE CITY MAYOR, AS PAYMENT FOR TRAVELLING EXPENSES OF SK FEDERATION PRESIDENT CHERYL L. ALFAR, INCURRED IN DECEMBER, 2002.

WHEREAS, this august Body is in receipt of 1st Indorsement dated 06 February 2003 from the Office of the City Mayor, re: request for appropriation of travelling expenses of Hon. Cheryl L. Alfaro incurred in December 2002 in the amount of EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT PESOS (P8,988.00);

WHEREAS, the City Budget Officer through 6th Indorsement dated 21 February 2003 has requested that authority be granted the City Accountant to charge said request against current appropriation - Travelling Expenses - under the Office of the City Mayor;

WHEREAS, the ICO - City Treasurer through 8th Indorsement dated 26 February, 2003 has stated that funds are available subject 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 Gregorio A. Yrastorza, Jr. & Emeterio Y. Larrazabal, Jr.; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT PESOS (P8,988.00) AGAINST CURRENT APPROPRIATION - TRAVELLING EXPENSES - UNDER THE OFFICE OF THE CITY MAYOR, AS PAYMENT FOR TRAVELLING EXPENSES OF SK FEDERATION PRESIDENT CHERYL L. ALFAR, INCURRED IN DECEMBER, 2002;

ADOPTED, February 27, 2003.

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, Hon. Cheryl L. Alfaro, SK President and others concerned, -in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR CASAM  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

CELSO P. ADOLFO  
Vice Mayor & Presiding Officer