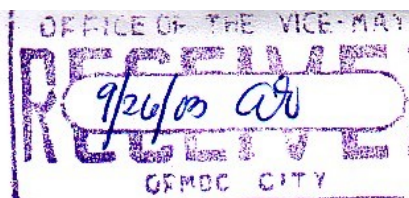


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON SEPTEMBER 25, 2003



PRESENT:

Hon. Celso P. Adolfo,	Vice Mayor & Presiding Officer
Hon. Nepomuceno P. Aparis I,	City Councilor, Majority 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. 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. Alfar,	Ex-Officio City Councilor,
	SK Federation President

ABSENT:

Hon. Jose S. Serafica,	(Forced Leave),	City Councilor,
		Minority Floor Leader

RESOLUTION NO. 2003-166

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION THE UNPAID TELEPHONE BILLS OF THE CITY MAYOR'S OFFICE FOR THE PERIOD APRIL 1, 2002 TO SEPTEMBER 30, 2002 AMOUNTING TO SEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS & 57/100 (P7,987.57).

WHEREAS, this Sanggunian is in receipt of the 1st Indorsement dated 10 September 2003 from the Honorable City Mayor Carmelo J. Locsin requesting authority for the City Accountant to charge to account CMO Unpaid Long Distance Bills to "Prior Year's Obligation" amounting to SEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS & 57/100 (P7,987.57);

WHEREAS, the City Budget Officer through 4th Indorsement dated 23 September 2003 has stated that the same be charged against Prior Year's Obligation;

WHEREAS, the City Treasurer through 6th Indorsement dated 23 September 2003 has stated that funds are available subject however to the usual accounting and auditing rules and procedures;

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

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution, AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION THE UNPAID TELEPHONE BILLS OF THE CITY MAYOR'S OFFICE FOR THE PERIOD APRIL 1, 2002 TO SEPTEMBER 30, 2002 AMOUNTING TO SEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS & 57/100 (P7,987.57);

Res. No. 2003-166

ADOPTED, September 25, 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 and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

OSCAR S. LASAM
Secretary to the
Sangguniang Panlungsod

ATTESTED:

CELSD P. ADOLFO
Vice Mayor & Presiding Officer