



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 MARCH 18, 2004

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. 2004-040

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF FORTY THOUSAND THREE HUNDRED TWELVE PESOS & 65/100 (P40,312.65) AGAINST PRIOR YEARS OBLIGATION OF THE CITY MAYOR'S OFFICE FOR THE PAYMENT OF TELEPHONE BILLS OF SAID OFFICE.

WHEREAS, this august Body is in receipt of a letter dated 15 March 2004 from the Honorable City Mayor Carmelo J. Locsin requesting for the passage of a resolution charging the amount of FORTY THOUSAND THREE HUNDRED TWELVE PESOS & 65/100 (P40,312.65) to prior years obligation for payment of Telephone Bills of the City Mayor's Office and the Office of the ABC President;

WHEREAS, considering said telephone bills have been incurred from May 1 to December 31, 2003 of the Office of the City Mayor and the Office of the ABC President, the same must be given due course of action, hence this request;

WHEREFORE, foregoing premises considered, on motion of City Councilor Rafael C. Omega, Jr., Chairman, Committee on Finance, jointly seconded by City Councilors Demosthenes F. Tugonon and Nepomuceno P. Aparis I; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE AMOUNT OF FORTY THOUSAND THREE HUNDRED TWELVE PESOS & 65/100 (P40,312.65) AGAINST PRIOR YEARS OBLIGATION OF THE CITY MAYOR'S OFFICE FOR THE PAYMENT OF TELEPHONE BILLS OF SAID OFFICE;

ADOPTED, March 18, 2004.

Res. No. 2004-040

RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor; the City Administrator, the City Treasurer, the City Accountant, the City Budget Officer, the City Auditor and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


OSCAR P. LASAN
Secretary to the
Sangguniang Panlungsod

ATTESTED:


CELSON P. ADOLFO
Vice Mayor & Presiding Officer