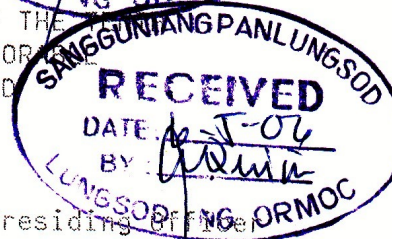


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
Lungsod ng Ormoc

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 JUNE 01, 2006



PRESENT:

Hon. Nepomuceno P. Aparis I, Vice Mayor & Presiding Officer
Hon. Manuel T. Fiel, City Councilor, Assist. Minority Floor Leader
Hon. Eduardo P. Tan, City Councilor
Hon. Claudio P. Larrazabal, City Councilor, Majority Floor Leader
Hon. Mariano Y. Corro, City Councilor
Hon. Fe S. Lladoc, City Councilor
Hon. Gregorio A. Yrastorza, Jr., City Councilor
Hon. Sotero M. Pepito, City Councilor
Hon. Jose C. Alfaro, Jr., City Councilor
Hon. Ruben R. Capahi, City Councilor
Hon. Emeterio Y. Larrazabal, Jr., Ex-Officio City Councilor,
Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Cheryl A. Arcuino, Ex-Officio City Councilor,
SK Federation President

ABSENT:

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

RESOLUTION NO. 2006-123

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE TO PROVISION FOR PRIOR YEAR'S OBLIGATIONS, A NON-OFFICE ITEM OF THE ANNUAL BUDGET CY 2006 THE AMOUNT OF FORTY-SEVEN THOUSAND THREE HUNDRED THIRTEEN & 01/100 (P47,313.01) FOR THE PAYMENT OF TELEPHONE BILLS OF THE CITY MAYOR'S OFFICE, COVERING THE PERIOD NOVEMBER 2002, AUGUST 2003 AND FEBRUARY 2004 TO JUNE 2004.

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 30 March 2006 from the Office of the City Mayor requesting for the passage of a resolution authorizing the City Accountant to charge to provision for Prior Year's Obligation, a Non-Office item of the annual budget CY 2006 the amount of Forty-Seven Thousand Three Hundred Thirteen Pesos & 01/100 (P47,313.01) for the payment of telephone bills of the City Mayor's Office, covering the period November 2002, August 2003 and February 2004 to June 2004;

WHEREAS, the City Budget Officer through a CERTIFICATION dated 31 May 2006 has certified that said amount be taken from the account - Provision for Prior Year's Obligation - a Non-Office item of CY 2006 Annual Budget;

WHEREAS, the City Treasurer, through a CERTIFICATION dated 31 May 2006 has certified that fund is available for the payment of telephone bills to be taken from the above-mentioned account of the CY 2006 Annual Budget;

WHEREFORE, foregoing premises considered, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriation, jointly seconded by City Councilors Mariano Y. Corro and Eduardo P. Tan; be it


RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE TO PROVISION FOR PRIOR YEAR'S OBLIGATIONS, A NON-OFFICE ITEM OF THE ANNUAL BUDGET CY 2006 THE AMOUNT OF FORTY-SEVEN THOUSAND THREE HUNDRED THIRTEEN & 01/100 (P47,313.01) FOR THE PAYMENT OF TELEPHONE BILLS OF THE CITY MAYOR'S OFFICE, COVERING THE PERIOD NOVEMBER 2002, AUGUST 2003 AND FEBRUARY 2004 TO JUNE 2004;

ADOPTED, June 01, 2006.

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, the Manager, Ormoc Telephone Company, Inc. (ORTELCO), and others concerned, -in Ormoc City;

CARRIED by Ten (10) Affirmative Votes with One (1) Abstention registered by City Councilor Jose C. Alfaro, Jr..

I HEREBY CERTIFY to the correctness of the foregoing resolution.


JOEL S. DUERO
OIC - Secretary to the SP
(Loc. Leg. Staff Officer V)

ATTESTED


NEPOMUCENO S. APARIS I
Vice Mayor & Presiding Officer