

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE ELEVENTH
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON JANUARY 10, 2008

PRESENT:

Hon. Sotero M. Pepito,	Temporary Presiding Officer,
	City Councilor, Assist. Floor Leader
Hon. Claudio P. Larrazabal,	City Councilor, Floor Leader
Hon. Demosthenes F. Tugonon,	City Councilor
Hon. Ruben R. Capahi,	City Councilor
Hon. Mariano Y. Corro,	City Councilor
Hon. Fe S. Lladoc,	City Councilor
Hon. Filomeno P. Maglasang,	City Councilor
Hon. Rafael C. Omega, Jr.,	City Councilor
Hon. Fernando P. Parrilla,	City Councilor
Hon. Jose C. Alfaro, Jr.,	City Councilor
Hon. Lea Doris C. Villar,	Ex-Officio City Councilor,
	Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Corinne M. Corro,	Ex-Officio City Councilor,
	SK Federation President

ABSENT:

Hon. Nepomuceno P. Aparis I,	(Acting City Mayor), Vice Mayor &
	Presiding Officer

RESOLUTION NO. 2008-006

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
AGAINST CURRENT APPROPRIATION -ACCOUNTABLE FORMS
EXPENSE- CITY TREASURER'S OFFICE, THE CITY'S UNSETTLED
ACCOUNTS WITH THE NATIONAL PRINTING OFFICE IN THE
AMOUNT OF SEVEN HUNDRED FORTY SEVEN PESOS & 35/100
(P747.35)

WHEREAS, the National Printing Office, through a Statement of Account dated September 30, 2007 has informed the City Treasurer of the city's unsettled account with their office in the amount of SEVEN HUNDRED FORTY-SEVEN PESOS & 35/100 (P747.35) and further requesting for an early settlement of the same;

WHEREAS, in relation thereto, this Sanggunian is in receipt of a 3rd Indorsement dated December 5, 2007 from the Honorable City Mayor Eric C. Codilla relative to the request of City Treasurer Angelo I. Roman for the passage of a resolution granting authority to the City Accountant to charge against current appropriation- Accountable Forms Expense- the aforementioned unsettled account with the National Printing Office in the amount of SEVEN HUNDRED FORTY SEVEN PESOS & 35/100 (P747.35);

WHEREAS, the City Budget Officer, through 2nd Indorsement dated November 27, 2007, has reiterated that the City Accountant be given authority to charge the said obligation against the current appropriation- Accountable Forms Expense of the City Treasurer's Office;

WHEREAS, this august Body believes that said request is fair and reasonable, hence, the same is to be accorded the necessary course of action;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriation, duly seconded by City Councilor Mariano Y. Corro; be it

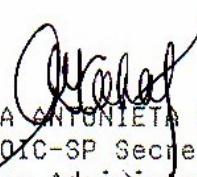
RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST CURRENT APPROPRIATION -ACCOUNTABLE FORMS EXPENSE- CITY TREASURER'S OFFICE, THE CITY'S UNSETTLED ACCOUNTS WITH THE NATIONAL PRINTING OFFICE IN THE AMOUNT OF SEVEN HUNDRED FORTY SEVEN PESOS & 35/100 (P747.35);

ADOPTED, January 10, 2008.


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

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


MARIA ANTONIETA G. CO HAT
OIC-SP Secretary
(Supervising Administrative Officer)

ATTESTED:


SOTERO M. PEPITO
Temporary Presiding Officer
(City Councilor)