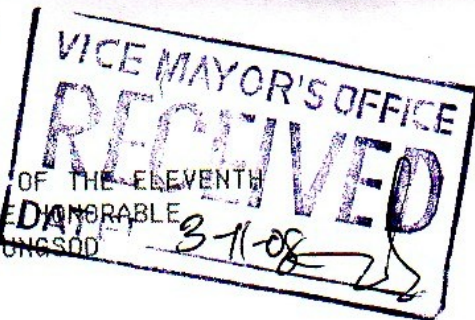




REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



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 MARCH 06, 2008

PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice Mayor & Presiding Officer
Hon. Claudio P. Larrazabal,	City Councilor, Floor Leader
Hon. Sotero M. Pepito,	City Councilor, Assist. 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. 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. Jose C. Alfaro, Jr., (O.B. - Makati City), City Councilor

RESOLUTION NO. 2008-042

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE
THE UNSETTLED ACCOUNTS OF CITY ENGINEER'S OFFICE AND
CITY HEALTH OFFICE FOR THE YEAR 2007 AGAINST THE
RESPECTIVE CURRENT APPROPRIATION OF BOTH OFFICES, TO
WIT:

CITY ENGINEER'S OFFICE:

OFFICE SUPPLIES - P 1,450.00

CITY HEALTH OFFICE:

FUEL, OIL & LUBRICANT EXPENSE	-	400.00
OTHER EXPENSES	-	438.30
REPAIR & MAINTENANCE - OFFICE EQUIPMENT	-	800.00
OFFICE SUPPLIES	-	50.00
POSTAGE & DELIVERIES	-	80.00
REPAIR & MAINTENANCE - MOTOR VEHICLES	-	195.00

HEALTHY CITIES INITIATIVE:

SUPPLIES & MATERIALS - P 780.00

TOTAL P 2,743.30

WHEREAS, this Sanggunian is in receipt of an indorsement dated February 20, 2008 from the Honorable City Mayor Eric C. Codilla, relative to the letter-requests of City Engineer Wilfredo A. Fiel and City Health Officer Nelita D. Navales for authority to charge against the current appropriation the unsettled accounts of their respective offices for the Year 2007;

WHEREAS, to expedite the matter the Honorable City Mayor further requested for the passage of a resolution authorizing the City Accountant to charge said unsettled obligations against the respective current appropriation of the City Engineer's Office and City Health Office;

WHEREAS, the City Budget Officer, in her 4th Indorsement dated March 3, 2008, has reiterated that authority be given to the City Accountant to charge the aforementioned obligations against the current appropriation of both offices, to wit:

CITY ENGINEER'S OFFICE:

Office Supplies - P 1,450.00

CITY HEALTH OFFICE:

Fuel, Oil & Lubricant Expenses - 400.00

Other Expenses - 438.30

Repair & Maintenance - Office Equipment - 800.00

Office Supplies - 50.00

Postage & Deliveries - 80.00

Repair & Maintenance - Motor Vehicles - 195.00

Healthy Cities Initiative:

Supplies & Materials - P 780.00

T O T A L P 2,743.30

WHEREAS, the City Treasurer, through a certification dated March 04, 2008 has certified that funds are available to settle the above obligations to be sourced from out of the current appropriation of said offices as identified by the City Budget Officer;

WHEREAS, this august Body believes that the request is just and reasonable, hence, the same necessitates due course of action;

WHEREFORE, FOREGOING, PREMISES CONSIDERED, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance and Appropriations, severally seconded by City Councilors Mariano Y. Corro, Fernando P. Parrilla and Claudio P. Larrazabal; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE THE UNSETTLED ACCOUNTS OF CITY ENGINEER'S OFFICE AND CITY HEALTH OFFICE FOR THE YEAR 2007 AGAINST THE RESPECTIVE CURRENT APPROPRIATION OF BOTH OFFICES, TO WIT:

CITY ENGINEER'S OFFICE:

OFFICE SUPPLIES - P 1,450.00

CITY HEALTH OFFICE:

FUEL, OIL & LUBRICANT EXPENSE - 400.00

OTHER EXPENSES - 438.30

REPAIR & MAINTENANCE - OFFICE EQUIPMENT - 800.00

OFFICE SUPPLIES - 50.00

POSTAGE & DELIVERIES - 80.00

REPAIR & MAINTENANCE - MOTOR VEHICLES - 195.00

HEALTHY CITIES INITIATIVE:

SUPPLIES & MATERIALS - P 780.00

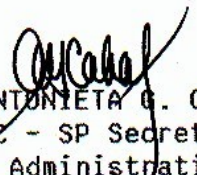
T O T A L P 2,743.30

ADOPTED, March 06, 2008

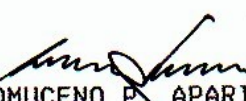
RESOLVED, FURTHER, to furnish copies of this resolution to His Honor, the City Mayor Eric C. Codilla, the City Administrator, the City Budget Officer, the City Accountant, the City Treasurer, the City Auditor, the City Health Office, the City Engineer's Office and others concerned, -all in Ormoc City;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


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

ATTESTED:


NEPOMUCENO P. APARIS I
Vice Mayor & Presiding Officer

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