RESOLUTION NO. 2012-046
VVVVVVVVVVVVVVVVVVVVVVV

RESOLUTION AUTHORIZING THE CITY TREASURER AND THE CITY ACCOUNTANT TO DISBURSE THE AMOUNT OF ONE THOUSAND TWO HUNDRED EIGHTY FOUR &98/100 (P1,284.98) PESOS TO COVER THE PREVIOUS YEAR'S UNPAID OBLIGATION FOR MOBILE PHONE BILL OF THE HONORABLE CITY COUNCILOR DAVID CASPER NATHAN A. SERGIO FOR THE PERIOD NOVEMBER 11 TO DECEMBER 25, 2011, CHARGEABLE AGAINST THE CURRENT BUDGET OF THE OFFICE OF THE SANGGUNIANG PANLUNGSOD:-

Sponsor: Hon. Ray-An Cydrick G. Rentoy

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is the voucher covering the unpaid obligation for mobile phone bill of Hon. David Casper Nathan A. Sergio for the period November 11 to December 25, 2011 in the amount of P1,284.98;

WHEREAS, finding the same to be in order and considered as a statutory obligation of the city government;

NOW, THEREFORE, on motion of Hon. Ray-An Cydrick G. Rentoy, seconded by Hon. David Casper Nathan A. Sergio;

BE IT RESOLVED, as it is hereby resolved, to authorize the City Treasurer and the City Accountant to disburse the amount of One Thousand Two Hundred Eighty Four &98/100 (P1,284.98) Pesos to cover the previous year's unpaid obligation for mobile phone bill of the Honorable City Councilor David Casper Nathan A. Sergio for the period November 11 to December 25, 2011, chargeable against the current budget of the office of the Sangguniang Panlungsod

LET COPIES of this resolution be furnished His Honor, the Acting City Mayor for his approval, the Honorable David Casper Nathan A. Sergio, the City Treasurer and the City Accountant for their information and guidance.

APPROVED.

Adopted: February 21, 2012

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WE HEREBY CERTIFY to the correctness of the foregoing resolution.

GIL A. DE LA TORRE
Secretary to the
Sangguniang Panlungsod

CECILIA VELUZ-DE ASIS
Acting City Vice Mayor &
Presiding Officer

APPROVED:

GABRIEL H. BORDADO, JR.
Acting City Mayor