

RESOLUTION NO. 2012-047
VVVVVVVVVVVVVVVVVVVVVVVVVVVV

RESOLUTION AUTHORIZING THE CITY TREASURER AND THE CITY ACCOUNTANT TO DISBURSE THE AMOUNT OF EIGHT HUNDRED TWENTY FIVE (P825.00) PESOS TO COVER THE PREVIOUS YEAR'S UNPAID OBLIGATION FOR SNACKS DURING THE REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD ON DECEMBER 20, 2011, CHARGEABLE AGAINST THE CURRENT BUDGET OF THE SAME OFFICE:-

Sponsor: Hon. Ray-An Cydrick G. Rentoy

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is the voucher covering the unpaid obligation for snacks during the regular session of the Sangguniang Panlungsod on December 20, 2011 in the amount of P825.00;

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 Eight Hundred Twenty Five (P825.00) Pesos to cover the previous year's unpaid obligation for snacks during the regular session of the Sangguniang Panlungsod on December 20, 2011, chargeable against the current budget of the same office.

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

APPROVED.

Adopted: February 21, 2012

Xxx

xxx

xxx

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