

RESOLUTION NO. 2012-079
Series 2 0 1 2

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NOW, THEREFORE, on motion of Hon. Nelson S. Legacion, 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 Three Hundred Seventeen Thousand Seven Hundred Sixty Three & 27/100 (P317,763.27) Pesos to cover the payment of prior year's unpaid obligations of various offices of the city government, chargeable against the respective current budget of the said offices.

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

APPROVED.

Adopted: March 6, 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