Republic of the Philippines
Tanggapan ng Sangguniang Panlungsod
2/F City Hall Bldg., J. Miranda Ave., Con. Peq., Naga City
☎ 472-79-19 • 473-20-51

RESOLUTION NO. 2019-092
VVVVVVVVVVVVVVVVVVVVVVV

RESOLUTION AUTHORIZING THE CHARGING AGAINST CURRENT APPROPRIATION THE AMOUNT OF TWO HUNDRED EIGHTEEN THOUSAND NINE HUNDRED TWENTY FOUR & 81/100 PESOS (P218,924.81) FROM "PERSONAL SERVICES" AND "OTHER GENERAL SERVICES" OF THE CONCERNED OFFICES THE 2018 COMPENSATION AND BENEFITS OF CERTAIN EMPLOYEES AND PERSONNEL FOR THE MONTH OF DECEMBER 2018:-

Sponsor: Hon. Salvador M. del Castillo

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is the letter dated February 21, 2019 of His Honor, the City Mayor, requesting authority to charge against current appropriation the amount of Two Hundred Eighteen Thousand Nine Hundred Twenty Four & 81/100 Pesos (P218,924.81) for "Personal Services" and "Other General Services" of the concerned offices the 2018 compensation and benefits of certain employees and personnel for the month of December 2018;

WHEREAS, this request is necessary to cover the 2018 compensation and benefits of certain employees whose payroll or voucher did not make it to the cut-off for obligations/accounts payable last December 2018 (per hereto attached list);

WHEREAS, the affected accounts by this appropriation shall be replenished later once the 2018 Surplus is declared;

WHEREAS, finding the same to be in order;

NOW, THEREFORE, on motion of Hon. Salvador M. del Castillo, seconded by Hon. Cecilia Veluz-De Asis, Hon. Mila S.D. Raquid-Arroyo and Hon. Julian C. Lavadia Jr.;

BE IT RESOLVED, as it is hereby resolved, to authorize the charging against current appropriation the amount of Two Hundred Eighteen Thousand Nine Hundred Twenty Four & 81/100 Pesos (P218,924.81) for "Personal Services" and "Other General Services" of the concerned offices the 2018 compensation and benefits of certain employees and personnel for the month of December 2018.

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

APPROVED.
Adopted: February 26, 2019

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WE HEREBY CERTIFY to the correctness of the foregoing resolution.

GIL A. DE LA TORRE
Secretary to the
Sangguniang Panlungsod

NELSON S. LEGACION
City Vice Mayor
& Presiding Officer

CONCURRED:

JOHN G. BONGAT
City Mayor 3/1/19