Republika ng Pilipinas

TANGGAPAN NG SANGGUNIANG PANLUNGSOD Lungsod ng Naga

City Hall Compound, J. Miranda Avenue, Naga City, 4400 www.naga.gov.ph /sp@naga.gov.ph 205-2980 local 2060



RESOLUTION NO. 2020-227

RESOLUTION AUTHORIZING THE CITY TREASURER, ACCOUNTANT AND THE CITY BUDGET OFFICER TO DISBURSE THE AMOUNT OF SIX MILLION EIGHT HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED EIGHTY THREE & 43/100 PESOS (P6,878,983.43) TO COVER THE OPERATING EXPENSES AND ACQUISITION OF VARIOUS EQUIPMENT ESSENTIAL FOR THE DELIVERY OF SERVICES OF VARIOUS DEPARTMENTS AND OFFICES OF THE CITY GOVERNMENT, CHARGEABLE AGAINST THE RESPECTIVE CURRENT BUDGET OF THE CONCERNED DEPARTMENTS AND OFFICES: -

Sponsor: Hon. Salvador M. del Cast A

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is the letter dated June 30, 2020 of His Honor, the City Mayor requesting for appropriation of the amount of P6,878,983.43 as augmentation for various offices to cover their operating expenses and the acquisition of various equipment essential for the delivery of services;

WHEREAS, in his letter dated July 13, 2020, upon request of the SP Committee on Appropriations, the City Budget Officer submitted the additional details of the appropriation for prior years with breakdown of each account item to show the particular purchase, the name of the supplier, the cost per purchase, the year incurred, and the balance of the account involved on the year the purchase was incurred (copy of which is hereto attached as integral part of this resolution;

WHEREAS, finding the same to be in order and necessary to settle prior years unpaid obligations of various departments and offices which are considered as statutory obligation of the city government;

NOW, THEREFORE, on motion of Hon. Salvador M. del Castillo, seconded by Hon. Joselito S.A. del Rosario and Hon. Vidal P. Castillo;

BE IT RESOLVED, as it is hereby resolved, to authorize the City Treasurer, the City Accountant and the City Budget Officer to disburse the amount of Six Million Eight Hundred Seventy Eight Thousand Nine Hundred Eighty Three & 43/100 Pesos (P6,878,983.43) to cover the operating expenses and acquisition of various equipment essential for the delivery of services of various departments and offices of the city government, chargeable against the respective current budget O of the concerned departments and offices.

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

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APPROVED.

Adopted: July 14, 2020

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GIL A. DE LA TORRE

Secretary to the Sangguniang Panlungsod

CECILIA B. VEDUZ-DE ASIS

City Vice Mayor & Presiding Officer

CONCURRED:

EGACION

Mayor Thomas