



Republic of the Philippines  
City of Bago  
OFFICE OF THE SANGGUNIANG PANLUNGSOD

**EXCERPTS FROM THE MINUTES OF THE 1609<sup>th</sup> REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF THE CITY OF BAGO HELD ON APRIL 3, 2012 AT THE SP SESSION HALL, BAGO CITY.**

**PRESENT:**

HON. NICHOLAS M. YULO	City Vice Mayor-Presiding Officer
HON. MA. JOSEFA Y. MATTI	SP Member
HON. CARLOS E. MONDIA	SP Member
HON. BERNADETTE M. SOMCIO	SP Member
HON. DONALD A. ALVAREZ	SP Member
HON. ALLAN C. GALUNAN	SP Member
HON. RUBEN T. TORRES	SP Member
HON. ROSARIO F. GAUDITE	SP Member
HON. LORETO N. CAUNTOY	SP Member
HON. FEDERICO A. MATTI	SP Member
HON. NOEL T. VALENZUELA	SP Member-ABC President
HON. JAMES ANTON Y. ALINCASTRE	SP Member-SK Federation President

**ABSENT:**

HON. EAMON GABRIEL V. MATTI	SP Member
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**RESOLUTION NO. 12-078**

**RESOLUTION AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION FOR WATER EXPENSES UNDER THE OFFICE OF THE CITY MAYOR THE AMOUNT OF TWO HUNDRED FIFTY ONE THOUSAND ONE HUNDRED SIXTY SEVEN PESOS AND FIFTEEN CENTAVOS (P251,167.15) REPRESENTING WATER BILLS FOR THE MONTH OF NOVEMBER AND DECEMBER 2011.**

**WHEREAS**, in his letter dated March 29, 2012, the Honorable City Mayor is requesting from this Honorable body to pass a resolution authorizing the City Treasurer to charge against current appropriation for Water Expenses under the Office of the City Mayor the amount of Two Hundred Fifty One Thousand One Hundred Sixty Seven Pesos and Fifteen Centavos (P251,167.15) representing water bills for the month of November and December 2011;

**WHEREAS**, this is in line with the closing of book of accounts of the General Fund for Calendar Year 2011 and late submission of water bills for 2011;

**WHEREAS**, after a thorough deliberation on the matter and finding the request meritorious, it is the consensus of this assembly to grant said request;

**NOW, THEREFORE**, upon motion of SP Member Bernadette M. Somcio, duly seconded by SP Member Loreto N. Cauntoy, the Sangguniang Panlungsod

**RESOLVES**, as it is hereby resolved, to authorize the City Treasurer to charge against current appropriation for Water Expenses under the Office of the City Mayor the amount of Two Hundred Fifty One Thousand One Hundred Sixty Seven Pesos and Fifteen Centavos (P251,167.15) representing water bills for the month of November and December 2011.

**ATTESTED:**

**NICHOLAS M. YULO**  
City Vice Mayor and Presiding Officer

**CERTIFIED CORRECT:**

**ATTY. BRIAN N. MARTIR**  
City Secretary(CGDH-I)