



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

EXCERPTS FROM THE MINUTES OF THE 1681st REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF THE CITY OF BAGO HELD ON AUGUST 28, 2013 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. FEDERICO A. MATTI	SP Member
HON. BERNADETTE M. SOMCIO	SP Member
HON. ALLAN C. GALUNAN	SP Member
HON. JORGE A. ARANETA	SP Member
HON. CARLOS E. MONDIA	SP Member
HON. DONALD A. ALVAREZ	SP Member
HON. DANILO U. FAMOSO	SP Member
HON. NOEL T. VALENZUELA	SP Member-ABC President
HON. JAMES ANTON Y. ALINCASTRE	SP Member-SK Federation President

ON OFFICIAL BUSINESS:

HON. ANDREW MARTIN Y. TORRES	SP Member
HON. CLEO F. GAUDITE	SP Member

RESOLUTION NO. 13-199

RESOLUTION ALLOWING THE HONORABLE CITY MAYOR TO CHARGE IN THE 2013 CURRENT BUDGET OF THE TELEPHONE EXPENSES-LANDLINE OF THE CITY HEALTH OFFICE, THE UNPAID TELEPHONE BILL INCURRED FOR THE PERIOD OF NOV. 22, 2012 TO DEC. 21, 2012 AMOUNTING TO THREE THOUSAND TWENTY THREE PESOS AND EIGHTY THREE CENTAVOS (P3,023.83).

WHEREAS, in a letter dated August 27, 2013 from Honorable City Mayor, respectfully referred to this Honorable Body for a passage of a resolution allowing him to charge in the 2013 Current Budget of the Telephone Expenses-Landline of the City Health Office, the unpaid telephone bill incurred for the period of Nov. 22, 2012 to Dec. 21, 2012 amounting to Three Thousand Twenty Three Pesos and Eighty Three Centavos (P3,023.83);

WHEREAS, after a thorough deliberation, the members of this Honorable Body is of the consensus to approve the said matter;

NOW, THEREFORE, upon motion of SP Member Bernadette M. Somcio, duly seconded by SP Member Carlos E. Mondia, the Sangguniang Panlungsod

RESOLVES, as it is hereby resolved, to allow the Honorable City Mayor to charge in the 2013 Current Budget of the Telephone Expenses-Landline of the City Health Office, the unpaid telephone bill incurred for the period of Nov. 22, 2012 to Dec. 21, 2012 amounting to Three Thousand Twenty Three Pesos and Eighty Three Centavos (P3,023.83).

ATTESTED:

NICHOLAS M. YULO
City Vice Mayor-Presiding Officer

CERTIFIED CORRECT:

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