

EXCERPTS FROM THE MINUTES OF THE 1st SPECIAL SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON, HELD ON MONDAY, JANUARY 29, 2018 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

Hon. Sixto F. Estareja	- Municipal Vice Mayor, P.O.
Hon. Cesar D. Esperida, Jr.	- Member, Sanggunian Bayan
Hon. Danilo E. Enaje	- Member, Sanggunian Bayan
Hon. Kenneth D. Escandor	- Member, Sanggunian Bayan
Hon. Anthony C. Callos	- Member, Sanggunian Bayan
Hon. Valentin A. Pura IV	- Member, Sanggunian Bayan
Hon. Aiza E. Encinares	- Member, Sanggunian Bayan
Hon. Ramon E. Entico	- Member, Sanggunian Bayan
Hon. Arnel E. Billones	- Acting Liga President

ABSENT:

Hon. John Paul E. Erlano	- Member, Sanggunian Bayan
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RESOLUTION NO. 13 S-2018

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2017 AMOUNTING TO ONE MILLION NINETY-THREE THOUSAND THREE HUNDRED FIFTY-FIVE PESOS AND 91/100 (P 1,093,355.91).

WHEREAS, vouchers to be charged to current appropriation are the following expenditures of this municipality for CY 2017:

Philhealth – Premium Bill fro January to Dec. 31, 2017	P 595,200.00
Gasko Station – Gasoline Diesel Fuel and lubricants	93,313.34
Gasko Station – Gasoline Diesel Fuel and lubricants	15,230.60
Gasko Station – Gasoline Diesel Fuel and lubricants	13,130.50
Gasko Station – Gasoline Diesel Fuel and lubricants	4,620.00
Gasko Station – Gasoline Diesel Fuel and lubricants	5,790.00
Sound System Rental-Jan Michael V. Lara	93,200.00

Gasko Station – Gasoline Diesel Fuel and lubricants	97,599.28
Gasko Station – Gasoline Diesel Fuel and lubricants	6,157.50
Gasko Station – Gasoline Diesel Fuel and lubricants	4,699.50
Gasko Station – Gasoline Diesel Fuel and lubricants	13,044.50
Gasko Station – Gasoline Diesel Fuel and lubricants	8,775.50
Rowena Fajardo-Traveling Expenses	7,121.00
Rowena Fajardo-Traveling Expenses	11,922.00
Rodel E. Esquierra-Reimburse of LBC Transmittal	745.50
Rowena Fajardo-Traveling Expenses	8,960.00
Rodel Esquierra-Traveling Expenses	13,350.00
Robert Dagnalan-Reimburse repair of Boat Engine	950.00
JRE Agrivet Supply-Animal Health Supplies	39,850.00
JRE Agrivet Supply-Fertilizers	41,900.00
Salvador Estrellado-Overtime	5,395.57
Samuel Pado Mirandilla-Honorarium Nov.-Dec. 2017	10,000.00
Anthony S. LelisReimburse cost of repair of Xerox copier	900.00
SMART-Mobile Phone Plan Nov. 27-Dec. 26, 2017	755.06
SMART Mobile Plan June 27 to July 26, 2017	<u>746.56</u>
TOTAL	P 1,093,355.91

WHEREAS, the said amount is intended for legitimate expenses of this municipality for CY 2017 which were not obligated for reason that the vouchers were prepared beyond the deadline set to close the book of accounts;

NOW, THEREFORE, on motion of Hon. Kenneth D. Escandor, and duly seconded by Hon. Danilo E. Enaje, it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriation the expenditures of this municipality for CY 2017 amounting to ONE MILLION NINETY THREE THOUSAND THREE HUNDRED FIFTY FIVE PESOS AND 91/100 (P 1,093,355.91);

RESOLVED FURTHER, that copies of this resolution be furnished all offices concerned for information and guidance.

APPROVED.

I HEREBY CERTIFY TO THE
CORRECTNESS OF THE FOREGOING:

(Sgd) JOEY P. ENAJE
Secretary to the Sangguniang Bayan

Attested by:

(Sgd) HON. SIXTO F. ESTAREJA
Municipal Vice Mayor, Presiding Officer