

EXCERPTS FROM THE MINUTES OF THE 12th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON, HELD ON MONDAY, APRIL 16, 2018 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

Hon. Sixto F. Estareja	- Municipal Vice Mayor, P.O.
Hon. John Paul E. Erlano	- Member, Sanggunian Bayan
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: N O N E

RESOLUTION NO. 59 S-2018

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE PREVIOUS YEAR'S EXPENDITURES AMOUNTING TO THREE HUNDRED SEVEN THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND 83/100 (P 307,148.83).

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

Gasko - Gasoline	P 7,281.07
Gasko Station - Gasoline Diesel Fuel and lubricants	87,729.95
Gasko Station - Gasoline Diesel Fuel and lubricants	17,577.88
Gasko Station - Gasoline Diesel Fuel and lubricants	13,426.50
Gasko Station - Gasoline Diesel Fuel and lubricants	5,905.50
Gasko Station - Gasoline Diesel Fuel and lubricants	4,690.50

Gasko Station – Gasoline Diesel Fuel and lubricants	68,409.38
Gasko Station – Gasoline Diesel Fuel and lubricants	2,754.00
Gasko Station – Gasoline Diesel Fuel and lubricants	18,745.00
Gasko Station – Gasoline Diesel Fuel and lubricants	4,819.50
Gasko Station – Gasoline Diesel Fuel and lubricants	3,552.00
GLOBE- Subscription11/20-12/27, 2017	37,919.37
SORECO II – power bill	2,000.00
Joshua Marie Domiguez-Financial Assistance	4,000.00
GLOBE TELECOM Inc. bill account No. 1006672982	1,482.33
GLOBEE TELECOM Inc. bill account No. 1015969135	19,359.85
Rodel E. Esquierra-reinburse transmittal fee LBC	815.00
Rodel E. Esquierra-reinburse transmittal fee LBC	795.00
Rodel E. Esquierra-reinburse transmittal fee LBC	590.00
Rodel E. Esquierra-reinburse transmittal fee LBC	900.00
Innove Communication Inc. – Internet bill 9/7, 2017 to 1/16,2018	<u>4,396.00</u>
TOTAL	307,148.83

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 Honorable Ramon E. Entico, 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 THREE HUNDRED SEVEN THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND 83/100 (P 307,148.83);

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