



Republic of the Philippines  
PROVINCE OF SORSOGON  
MUNICIPALITY OF GUBAT

## Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 11<sup>th</sup> REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, SEPTEMBER 30 2019 AT THE SANGGUNIAN BAYAN SESSION HALL.

### PRESENT:

Honorable Aiza E. Encinares	- Member, Sanggunian Bayan Temporary Presiding Officer
Honorable Alvin E. Rosales	- Member, Sanggunian Bayan
Honorable Danilo E. Enaje	- Member, Sanggunian Bayan
Honorable Danilo J. Pura	- Member, Sanggunian Bayan
Honorable Kenneth D. Escandor	- Member, Sanggunian Bayan
Honorable Noe L. Endaya	- Member, Sanggunian Bayan
Honorable Anthony C. Callos	- Member, Sanggunian Bayan
Honorable Valentin A. Pura IV	- Member, Sanggunian Bayan
Honorable Ramilo S. Fajardo	- LNB Acting President

### ON SICK LEAVE:

Honorable Sixto F. Estareja	- Municipal Vice Mayor
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### ABSENT:

Honorable Norven E. Ariola	- SKMF Acting President
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### RESOLUTION NO. 191 S-2019

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2018 IN THE AMOUNT OF SIXTY SIX THOUSAND EIGHTY FIVE (P66,085.00) PESOS.

WHEREAS, vouchers to be charged to current appropriation are the following expenditures of this municipality for CY 2018:

Alton Dogelio et, al -	Referre Fee (Basketball Tournament	P50,700.00
Globe Telecom Inc. -	Bill Account Number 10 60067404	4,794.00
Globe Telecom Inc. -	Bill Account Number 1060928833	1,598.00
Globe Telecom Inc. -	Bill Account Number 1060928531	1,598.00
Globe Telecom Inc. -	Bill Account Number 1060928841	2,468.00
Globe Telecom Inc. -	Bill Account Number 1060065045	1,598.00

Globe Telecom Inc. -	Bill Account Number 1060928515	799.00
Globe Telecom Inc. -	Bill Account Number 1060928817	799.00
Gubat Water District-	Bill for June - December)	<u>1,731.00</u>
	TOTAL	P66,085.00

WHEREAS, the said amount is intended for legitimate expenses of this municipality for CY 2018 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 Honorable Valentin A. Pura, IV and duly seconded by Honorable Ramilo S. Fajardo, it was;

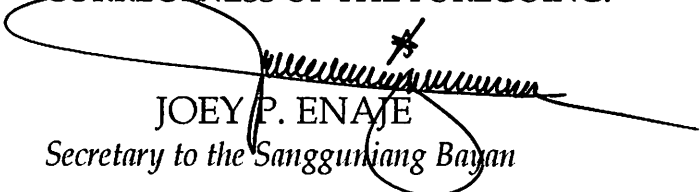
RESOLVED, as it is hereby resolved to authorize the charging to current appropriations the expenditures of this municipality for CY 2018 the amount of SIXTY SIX THOUSAND EIGHTY FIVE (P66,085.00) PESOS;

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

APPROVED.

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I HEREBY CERTIFY TO THE  
CORRECTNESS OF THE FOREGOING:

  
JOEY P. ENAJE  
Secretary to the Sangguniang Bayan

Attested by:

  
HON. AIZA E. ENCINARES  
SB Member, Temporary Presiding Officer