



Republic of the Philippines  
PROVINCE OF SORSOGON  
MUNICIPALITY OF GUBAT

## Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 7<sup>th</sup> REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, FEBRUARY 18, 2019 AT THE SANGGUNIAN 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. Norven E. Ariola	- SKMF Acting President
Hon. Ramilo S. Fajardo	- LNB Acting President

ABSENT: N O N E

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### RESOLUTION NO. 31 S-2019

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2018 AMOUNTING TO SEVEN HUNDRED SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE AND 29/100 (P 707,589.79).

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

GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	P111,811.16
GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	19,663.90
GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	23,521.50
GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	16,573.50
GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	11,586.00
GASKO Station – Gasoline, Diesel Fuel & Lubricants July 1-31, 2018	8,179.00

GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	112,311.60
GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	24,443.70
GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	1,903.30
GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	18,177.31
GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	7,590.90
GASKO Station – Gasoline, Diesel Fuel & Lubricants Aug.1-31, 2018	6,070.80
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	99,503.11
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	15,791.00
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	24,906.10
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	20,680.55
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	7,981.80
GASKO Station – Gasoline, Diesel Fuel & Lubricants Sept.1-30, 2018	7,969.80
GASKO Station – Gasoline, Diesel Fuel & Lubricants Nov.1-30, 2018	2,439.49
Globe Telecom Inc. – bill Act. # 1060928248 May 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 June 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 July 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 Aug. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 Sept. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928132 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 July 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 Oct. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928116 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1061374092 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928108 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928140 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928124 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928221 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1061381692 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 Nov. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 Oct. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 May. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 June. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 Aug. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 Sept. 1-30, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928248 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928132 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928166 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1061374092 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928108 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1061381692 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928140 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928264 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928124 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928221 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1011166542 Nov. 18-Dec. 17, 2018	543.42

Globe Telecom Inc. – bill Act. # 1048884910 Nov. 16-Dec.15, 2018	903.62
Globe Telecom Inc. – bill Act. # 1060065037 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928523 Dec. 1-31, 2018	749.13
Globe Telecom Inc. – bill Act. # 1060928272 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928280 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060067196 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060065045 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928515 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928531 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928558 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1061381706 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928809 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060975130 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060975149 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928841 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928833 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928817 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928787 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060928795 Dec. 1-31, 2018	799.00
Globe Telecom Inc. – bill Act. # 1060067404 Dec. 1-31, 2018	799.00
Rosalina Estrellado – Honorarium BHW Ogao Sept. to Dec. 2018	1,000.00
Richard Ferreras et al - Payroll Installation of lantern 11/22-12/1, 2018	8,800.00
Faustino Taclan Jr. - Services rendered Area Coordinator KALAHI	30,000.00
Ricahard Ferreras et al – Payroll Installation lantern 12/3-6, 2018	4,200.00
Bernard Buergo - Travel	2,240.00
Nathaniel Featero - Travel	2,240.00
Emerson Esteves - Travel	2,240.00
Ramilo Fajardo - Travel	2,240.00
Gubat Water District – Water bill November 2018	6,925.00
Anthony S. Lelis MD, MHA – Philhealth Accreditation fee	1,000.00
Esquillos Enterprises – Fabrication of glass door TDC	22,440.00
Gubat Water District – Water bill November 2018	3,975.10
Mellette Torello – Flowers Rizal Day Celebration	999.00
Mellette Torello – Snacks CDC year end assessment	998.75
Mellette Torello – cakes CDC year end assessment party	975.00
Fusion Café Restaurant – Snacks staffs & performers Christmas presentation	32,000.00
Innové Communications Inc. Internet Bill – Nov. 7-dec. 6, 2018	<u>2,065.75</u>
<b>TOTAL</b>	<b>P 707,589.29</b>

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 Hon. Kenneth D. Escandor, and duly seconded by Honorable Valentin A. Pura IV and Honorable Ramon E. Entico, it was;

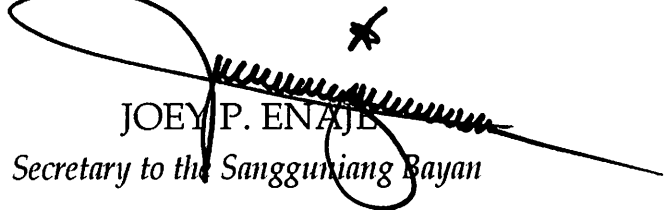
RESOLVED, as it is hereby resolved to authorize the charging to current appropriation the expenditures of this municipality for CY 2018 amounting to SEVEN HUNDRED SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE AND 29/100 (P 707,589.79);

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

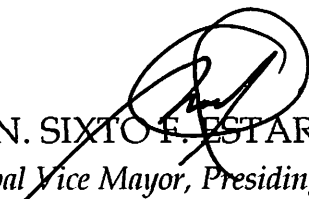
APPROVED.

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I HEREBY CERTIFY TO THE  
CORRECTNESS OF THE FOREGOING:

  
JOEY P. ENAJE  
Secretary to the Sangguniang Bayan

Attested by:

  
HON. SIXTO F. ESTAREJA  
Municipal Vice Mayor, Presiding Officer