



Republic of the Philippines
PROVINCE OF SORSOGON
MUNICIPALITY OF GUBAT

Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 5th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, FEBRUARY 3, 2020 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

Honorable Sixto F. Estareja	- Municipal Vice Mayor, P. O.
Honorable Aiza E. Encinares	- Member, Sanggunian Bayan
Honorable Alvin E. Rosales	- Member, Sanggunian Bayan
Honorable Danilo J. Pura	- Member, Sanggunian Bayan
Honorable Danilo E. Enaje	- 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
Honorable Norven E. Ariola	- SKMF Acting President


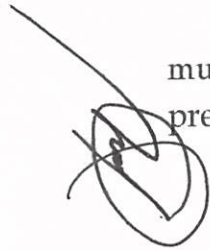
ABSENT: N O N E

RESOLUTION NO. 38 S-2020

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE PREVIOUS YEAR'S EXPENDITURES OF THIS MUNICIPALITY FOR CY 2019 IN THE AMOUNT OF TWO HUNDRED SEVENTY TWO THOUSAND THREE HUNDRED SIXTY TWO PESOS AND 36/100 (P272,362.36).

WHEREAS, vouchers to be charged to current appropriation are the following expenditures of this municipality for CY 2019:

WHEREAS, the said amount is intended for legitimate expenses of this municipality for CY 2019 which were not obligated for reason that the vouchers were prepared beyond the deadline set to close the book of accounts;



Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928116	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928140	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928132	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1061381692	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928124	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928108	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928248	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928264	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928221	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1061374092	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928515	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060065045	799.00
Globe Telecom Inc.-bill 11/1 to 11/31, 2019 acct. no. 1060928272	799.00
Innove Comm Inc.-bill 11/13 to 12/12, 2019 acct. # 868840751	1,697.99
Innove Comm Inc.-bill 11/7 to 12/6, 2019 acct. # 845369138	999.00
Innove Comm Inc.-bill 11/6 to 12/19, 2019 acct. # 882572560	1,999.00
Innove Comm Inc.-bill 11/22 to 12/12, 2019 acct # 869022764	1,809.89
SMART Communication Inc. bill acct No. 0745690017	227.49
SORECO II - Bill 9/2019 to 12/2019 BJMP electricity bill	29,526.07
JRF Agrivet Supply - Supplies for Tilapia Hachery	15,274.00
Lea Santos - labor adjust clutch and vulcanize	615.00
Leah ErminoMeal allowance road clearing typhoon Tisoy	5,550.00
Sharon Rose G. Escoto- reimburse bill Globe acct # 1083790218	6,278.59
Santos Encela-extended services 12/2019	4,062.50
LGU-Gubat Bank Charges	9,000.00
Tomas P. Em - Overtime	12,455.02
Victorio Fellone - overtime	5,590.29
Gerald Panuga - overtime	17,813.88
Angel Enconado - overtime	3,946.09
Rudy E. Espeno - overtime	5,689.12
Edwin T. Estopace - overtime	10,385.03
Juan Jarabelo - overtime	10,924.77
Dennis Estolonio - extended services	5,625.00
Christian Mark Fortes - extended services	12,187.00
Victor Ramos - overtime	3,848.76
Gil Tremevilla - overtime	23,649.14
Anthony Domdom - overtime	15,662.32
Allamer Felismino - overtime	3,046.91
Alfredo Escame - Hiring of Jeepney	1,800.00
Algen Estopace - extended services	<u>52,312.50</u>
TOTAL	P 272,362.36

NOW, THEREFORE, on motion of Honorable Valentin A. Pura, IV and duly seconded by Honorable Alvin E. Rosales and Honorable Danilo E. Enaje, it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriations the expenditures of this municipality for CY 2019 the amount of TWO HUNDRED SEVENTY TWO THOUSAND THREE HUNDRED SIXTY TWO PESOS AND 36/100 (P272,362.36).

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:


JOEY P. ENAJE
Secretary to the Sangguniang Bayan

Attested by:


HONORABLE SIXTO F. ESTAREJA
Municipal Vice Mayor, Presiding Officer