



Republic of the Philippines
PROVINCE OF SORSOGON
MUNICIPALITY OF GUBAT

Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 7th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, FEBRUARY 17, 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. 48 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 FOUR THOUSAND NINE HUNDRED THIRTY TWO PESOS AND 08/100 (P204,932.08).

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 12/1-31, 2019 acct. no. 1060928140	249.44
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928132	590.19
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928116	514.56
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928809	190.13
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928795	726.09
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928841	225.56
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060975130	583.72
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1061381692	385.50
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060975149	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928108	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928124	503.70
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928221	418.69
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928272	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060065037	656.32
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060065045	459.52
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060067404	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928280	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928515	323.98
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928523	399.47
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928531	227.09
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928558	799.00
Globe Telecom Inc.-bill 12/1-31, 2019 acct. no. 1060928787	799.00
Innove Comm Inc.-bill 02-11,2019 Acct. # 845369138	8,991.00
Innove Comm. Inc - bill 01-12/9, 2019 Acct. # 845369138	4,995.00
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	21,525.75
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	17,230.60
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	27,115.69
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	3,026.40
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	88,414.12
GASKO STATION -Gasoline,diesel,fuel & lubricants 10/1-31,2019	7,987.40
SMART-BILL 11/27 TO 12/26,2019 ACCT. NO. 0770042292	1,585.21
Micha Glipo - Traveling Expenses	1,796.00
Paulene M. Essler -Travel	1,796.00
Rosalie Espaldon - Travel	534.60
Catalina E. Escoto - Travel	534.60
Maria Frances Urbano - Extended services	693.75
Dennis Eugerio- Travel	1,090.00
John Miguel B. Urbano services rendered	1,270.00
Anthony S. Lelis-Token and Certificates	900.00
Anthony S. Lelis -Entomological survey supplies	999.00
Jaime D. Escobedo-extended services	<u>2,400.00</u>
TOTAL	P 204,932.08


NOW, THEREFORE, on motion of Honorable Valentin A. Pura, IV and duly
seconded by Honorable Danilo J. Pura, 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 FOUR THOUSAND NINE HUNDRED THIRTY TWO PESOS AND 08/100 (P204,932.08);

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