



Republic of the Philippines
PROVINCE OF SORSOGON
MUNICIPALITY OF GUBAT

Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 9th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, MARCH 9, 2020 AT THE SANGGUNIANG 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 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

ON SICK LEAVE:

Honorable Sixto F. Estareja	- Municipal Vice Mayor
-----------------------------	------------------------

ON VACATION LEAVE:

Honorable Danilo J. Pura	- Member, Sanggunian Bayan
--------------------------	----------------------------

RESOLUTION NO. 68 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 TWENTY ONE THOUSAND THREE HUNDRED SIXTY FIVE PESOS AND 94/100 (P21,365.94).

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 11/21-12/20, 2019 acct. no. 1022249981	3,098.00
Globe Telecom Inc.-bill 10/21-12/20, 2016, 11/21-12/20, 2018, 12/21, 2017, 11/20, 2018 acct. no. 1060928116	12,517.94
Melchor Escandor - reimburse of travel	800.00
Leah Ermino - meal allowance brgy. Caravan by DILG	<u>4,950.00</u>
TOTAL	P 21,365.94

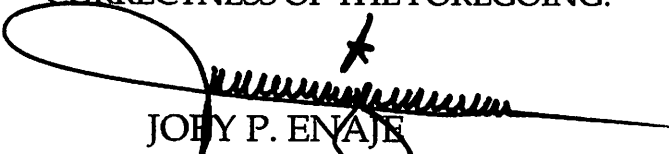
NOW, THEREFORE, on motion of Honorable Valentin A. Pura, IV and duly seconded by Honorable Alvin E. Rosales, it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriations the expenditures of this municipality for CY 2019 the amount of Twenty One Thousand Three Hundred Sixty Five Pesos and 94/100 (P21,365.94);

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 AIZA E. ENCINARES
SB Member, Temporary Presiding Officer