



Republic of the Philippines  
PROVINCE OF SORSOGON  
MUNICIPALITY OF GUBAT

## Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 12<sup>th</sup> REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, MARCH 25, 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: NONE

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### RESOLUTION NO. 77 S-2018

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2018 IN THE AMOUNT OF EIGHT THOUSAND EIGHT HUNDRED THIRTEEN PESOS AND 51/100 (P8,813.51).

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

|  |                   |
|--|-------------------|
| GASKO - Station- Gasoline, Diesel, Fuel and Lubricants 12-1 to 12-31, 2018 | P 1,125.37        |
| GASKO - Station- Gasoline, Diesel, Fuel and Lubricants 4-1 to 4-31, 2018   | 2,053.15          |
| Innove Communications Inc. - Internet Bill 11-1 to 12-6, 2018              | 1,798.99          |
| Kristin E. Antovola - Reinburse repair of Hilux SKM 906                    | 1,400.00          |
| Ariel Ergina - Travel  | 1,600.00          |
| Krizelle E. Antivola - Travel  | 836.00            |
| <b>TOTAL</b>   | <b>P 8,813.51</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 Honorable Kenneth D. Escandor and duly seconded by Honorable Danilo E. Enaje, it was;

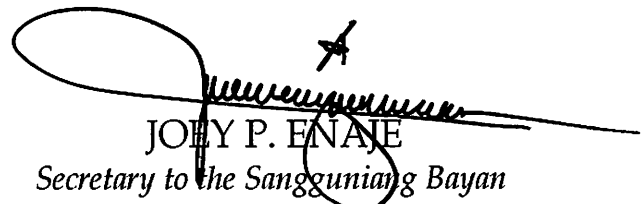
RESOLVED, as it is hereby resolved to authorize the charging to current appropriations the expenditures of this municipality for CY 2018 the amount of EIGHT THOUSAND EIGHT HUNDRED THIRTEEN PESOS AND 51/100 (P8,813.51);

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

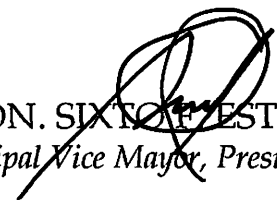
APPROVED.

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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 ESTAREJA  
Municipal Vice Mayor, Presiding Officer