



Republic of the Philippines
PROVINCE OF SORSOGON
MUNICIPALITY OF GUBAT

Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 13th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, MAY 11, 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. 90 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 ONE HUNDRED FORTY ONE THOUSAND SIX HUNDRED TWELVE PESOS AND 92/100 (P141,612.92).

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

GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	8,829.00
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	1,470.00
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	19,632.12
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	20,814.60

GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	8,125.30
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov. 1-Nov. 30, 2019	<u>82,741.90</u>
TOTAL	P 141,612.92

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;

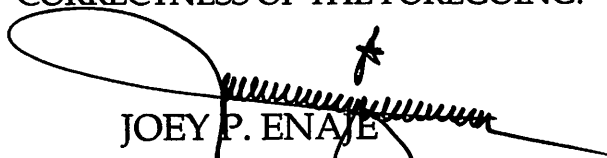
NOW, THEREFORE, on motion of Honorable Valentin A. Pura, IV and duly seconded by Honorable Danilo J. Pura, it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriations the expenditures of this municipality for CY 2019 in the amount of One Hundred Forty One Thousand Six Hundred Twelve Pesos and 92/100 (P141,612.92);

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