



Republic of the Philippines  
PROVINCE OF SORSOGON  
MUNICIPALITY OF GUBAT

## Office of the Sangguniang Bayan

EXCERPTS FROM THE MINUTES OF THE 15<sup>th</sup> REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON HELD ON MONDAY, APRIL 29, 2019 AT THE SANGGUNIAN BAYAN SESSION HALL.

PRESENT:

Honorable Sixto F. Estareja	- Municipal Vice Mayor, P. O.
Honorable John Paul E. Erlano	- Member, Sanggunian Bayan
Honorable Cesar D. Esperida, Jr.	- Member, Sanggunian Bayan
Honorable Danilo E. Enaje	- Member, Sanggunian Bayan
Honorable Kenneth D. Escandor	- Member, Sanggunian Bayan
Honorable Anthony C. Callos	- Member, Sanggunian Bayan
Honorable Valentin A. Pura IV	- Member, Sanggunian Bayan
Honorable Aiza E. Encinares	- Member, Sanggunian Bayan
Honorable Ramon E. Entico	- Member, Sanggunian Bayan
Honorable Norven E. Ariola	- SKMF Acting President
Honorable Ramilo S. Fajardo	- LNB Acting President

ABSENT: N O N E

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### RESOLUTION NO. 94 S-2019

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2018 AMOUNTING TO FIVE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS AND 06/100 (P511,882.06 ).

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

GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	P121,605.65
GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	14,126.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	24,152.25
GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	11,118.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	8,301.00
GASKO Station - Gasoline, Diesel Fuel & Lubricants Oct. 1-31, 2018	28,686.80
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	79,116.98
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	13,598.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	17,498.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	29,998.80

GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	6,139.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Nov.1-31, 2018	7,669.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	4,021.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	4,021.50
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	28,043.23
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	16,762.25
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	13,172.00
GASKO Station - Gasoline, Diesel Fuel & Lubricants Dec.1-30, 2018	80,201.93
Globe Telecom, Inc. OVM Nov. 21 to Dec. 20, 2018	<u>3,647.53</u>
<b>TOTAL</b>	<b>P 511,882.06</b>

*Handwritten mark*

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;

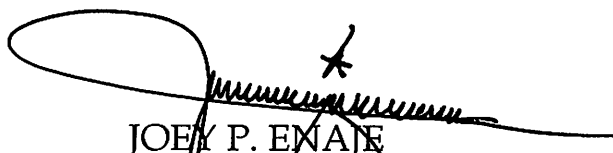
NOW, THEREFORE, on motion of Hon. Kenneth D. Escandor, and duly seconded by Honorable Cesar D. Esperida, Jr., it was;

RESOLVED, as it is hereby resolved to authorize the charging to current appropriation the expenditures of this municipality for CY 2018 amounting to FIVE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS AND 06/100 (P511,882.06 );

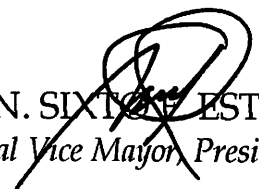
RESOLVED FURTHER, that copies of this resolution be furnished all offices concerned for information and guidance.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING:

  
 JOEY P. ENAJE  
 Secretary to the Sangguniang Bayan

Attested by:

  
 HON. SIXTO ESTAREJA  
 Municipal Vice Mayor, Presiding Officer