

EXCERPTS FROM THE MINUTES OF THE 7th REGULAR SESSION OF THE SANGGUNIAN BAYAN OF GUBAT, SORSOGON, HELD ON MONDAY, FEBRUARY 20, 2017 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. Nelson E. Quiñones	- Liga ng mga Barangay President

ABSENT: N O N E

RESOLUTION NO. 35 S-2017

A RESOLUTION AUTHORIZING THE CHARGING TO CURRENT APPROPRIATIONS OF THE EXPENDITURES OF THIS MUNICIPALITY FOR CY 2016 AMOUNTING TO ONE HUNDRED SEVENTY SIX THOUSAND ONE HUNDRED SEVEVENTY EIGHT PESOS AND 94/100 (P176,178.94).

WHEREAS, vouchers to be charged to current appropriation are the following expenditures of this municipality for CY 2016:

Papoy’s Corner et al-mineral water, C2 cake bar use for cultural activities	P 1,306.00
Ronnie E. Enilo – Firewood for slaughterhouse	20,000.00
Dangkalan Enterprises-labor for cleaning and charging of Freon of aircon	3,000.00
Globe Telecom, Inc.	2,487.39
Jocelyn Lotino et al. Honorarium of BHW Christmas Activity	1,050.00
Rico Bruño et al. Honorarium of Barangay Tanods on Christmas activities	1,500.00
GSAC – IT equipment and chair administrators office	33,860.00

SORECO II- Power Bill Dec 2016 A COY 22IB 91D PA	2,000.00
GSAC – Assorted groceries use of brgy Cogon Year end activities	2,000.00
Villaroya Gas Station – gasoline, diesel 12/16-31/16	102,060.15
Villaroya Gas Station – gasoline, diesel 12/16-31/16	<u>6,915.40</u>
TOTAL	P176,178.94

WHEREAS, the said amount is intended for legitimate expenses of this municipality for CY 2016 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 Nelson E. Quinones and Hon. 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 2016 amounting to ONE HUNDRED SEVENTY SIX THOUSAND ONE HUNDRED SEVEVENTY EIGHT PESOS AND 94/100 (P176,178.94);

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:

(Sgd) JOEY P. ENAJE
Secretary to the Sangguniang Bayan

Attested by:

(Sgd) HON. SIXTO F. ESTAREJA
Municipal Vice Mayor, Presiding Officer