

**REPUBLIC OF THE PHILIPPINES
BATANGAS CITY**

OFFICE OF THE SANGGUNIANG PANLUNGSOD

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE
MEMBERS OF THE SANGGUNIANG PANLUNGSOD OF BATANGAS CITY
ON MAY 16, 2017 AT THE SANGGUNIANG SESSION HALL**

PRESENT:

Hon. Angelito "Dondon" A. Dimacuha,	Acting Presiding Officer
Hon. Aileen Grace A. Montalbo,	Councilor
Hon. Glenn M. Aldover,	"
Hon. Sergie Rex M. Atienza,	"
Hon. Hamilton G. Blanco,	"
Hon. Alyssa Renee A. Cruz,	"
Hon. Oliver Z. Macatangay,	"
Hon. Armando C. Lazarte,	"
Hon. Julian B. Villena,	"
Hon. Gerardo A. dela Roca,	"
Hon. Nestor E. Dimacuha,	"
Hon. Nelson J. Chavez,	"
Hon. Emilio Francisco A. Berberabe Jr.,	Presiding Officer
Hon. Karlos Emmanjuel A. Buted,	Councilor

"On motion of Councilor Montalbo seconded by Councilor Atienza, the following Resolution was Adopted:


RESOLUTION NO. 143 S. 2017

**SUBMITTING THE REQUEST FOR AUGMENTATION OF APPROPRIATION OF
THE SANGGUNIANG PANLUNGSOD TO THE LOCAL FINANCE COMMITTEE**

RESOLVED, to submit the request for augmentation of appropriation of the Sangguniang Panlungsod to the Local Finance Committee for appropriate recommendations.

UNANIMOUSLY APPROVED."

I hereby certify that the foregoing Resolution No. 143 S. 2017 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on May 16, 2017.


ATTY. OLIVA D. TELEGATOS
Secretary
Sangguniang Panlungsod

ATTESTED:


ANGELITO "DONDON" A. DIMACUHA
Acting Presiding Officer

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Republic of the Philippines
BATANGAS CITY

Office of the Sangguniang Panlungsod

Tel. No. 723-2175

10 May 2017

HONORABLE MEMBERS OF THE SANGGUNIANG PANLUNGSOD
Batangas City

Dear Vice Mayor and Councilors,

This is to request for augmentation in the Office of the Sangguniang Panlungsod under the following scheme:

A. SOURCES OF FUND (MOOE)

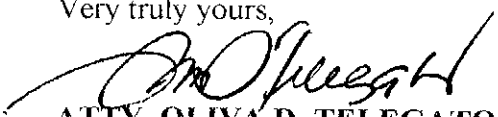
Postage & Courier Services	-5-02-05-010	P 10,000.00
Cable Satellite, Telegraph & Radio Expenses	-5-02-05-040	20,000.00
Repair & Maint. – Machinery Equipt.	-5-02-13-050	50,000.00
Printing and Publication	-5-02-99-020	130,000.00
Other MOOE	-5-02-99-990	50,000.00
	TOTAL	P 260,000.00

B. TO BE AUGMENTED TO

Other Professional Services	-5-02-11-990	P 260,000.00
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Thank you for your accommodation of this request.

Very truly yours,


ATTY. OLIVA D. TELEGATOS
City Secretary