

REPUBLIC OF THE PHILIPPINES
BATANGAS CITY

OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION HELD BY THE
MEMBERS OF THE SANGGUNIANG PANLUNGSOD OF BATANGAS CITY
ON DECEMBER 10, 2013 AT THE SANGGUNIANG SESSION HALL

PRESENT:

Hon. Emilio Francisco A. Berberabe Jr.,	Presiding Officer
Hon. Glenn M. Aldover,	Councilor
Hon. Ma. Claudette U. Ambida,	"
Hon. Aileen Grace A. Montalbo,	"
Hon. Sergio Rex M. Atienza,	"
Hon. Armando C. Lazarte,	"
Hon. Alyssa Renee A. Cruz,	"
Hon. Gerardo A. dela Roca,	"
Hon. Ma. Kristine Josefina G. Balmes,	"
Hon. Julian B. Villena,	"

ABSENT:

Hon. Hamilton G. Blanco,	Councilor
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"On motion of Councilor Cruz seconded by Councilor Villena,
the following Resolution was Adopted:

RESOLUTION NO. 254 S. 2013

RESOLUTION AUTHORIZING THE CHARGING OF PAYMENT AGAINST CURRENT
APPROPRIATIONS FOR UNPAID GASOLINE EXPENSES OF VARIOUS OFFICES
INCURRED IN CALENDAR YEAR 2012

WHEREAS, the request of the City Market Administrator to charge against Office of the City Market's current budget the amount of Ninety Thousand Eight Hundred Eighty Pesos and Eleven Centavos (P 90,880.11) constituting payment for unpaid gasoline for the period of November and December, 2012. Delay in the release of supplemental budget is the main reason for non-payment on schedule;

WHEREAS, the request of the City Mayor represents the payment for the purchase of gasoline of various offices namely:

1. City Engineer's Office for the month of December, 2012 amounting to P 68,280.35
2. City Mayor's Office for the month of October 16 to December, 2012 amounting to P 17,998.50
3. General Services Department for the month of May 1 - 15, 2012 amounting to P 27,416.29
4. City Mayor's Office for the month of October to December 31, 2012 amounting to P 128,124.62
5. City Mayor's Office for the month of July 16 - 31, 2012 amounting to P 155,038.30

Continuation of Resolution No. 254 S. 2013

RESOLUTION AUTHORIZING THE CHARGING OF PAYMENT AGAINST CURRENT APPROPRIATIONS FOR UNPAID GASOLINE EXPENSES OF VARIOUS OFFICES INCURRED IN CALENDAR YEAR 2012

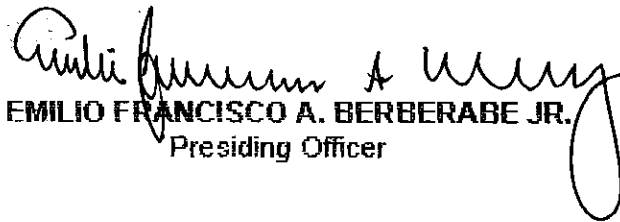
NOW THEREFORE, be it resolved to authorize, as it hereby authorizes, the charging of payment for unpaid gasoline expenses of various offices incurred in Calendar Year 2012 against current appropriations.

UNANIMOUSLY APPROVED by the Sangguniang Panlungsod this 10th of December, 2013.

I hereby certify to the correctness of the copy of the foregoing Resolution.


ATTY. OLIVA D. TELEGATOS
Secretary
Sangguniang Panlungsod

ATTESTED:


EMILIO FRANCISCO A. BERBERABE JR.
Presiding Officer

SPONSOR	:	COVN. ALYSSA RENEE A. CRUZ
CO-SPONSORS	:	COVN. MA. CLAUDETTE V. AMEIDA
		COVN. ARMANDO C. LABARTE
		COVN. GERARDO A. DELA ROCA
