

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 APRIL 29, 2013 AT THE SANGGUNIAN SESSION HALL

PRESENT:

Hon. Jose Y. Tolentino,	Presiding Officer
Hon. Dexter R. Buted,	Councilor
Hon. Claudette U. Ambida,	"
Hon. Mario Vittorio A. Mariño,	"
Hon. Eloisa Angela D. Portugal,	"
Hon. Sergie Rex M. Atienza,	"
Hon. Elizalde M. Ferriols Jr.,	"
Hon. Armando C. Lazarte,	"
Hon. Narciso B. Macarandang,	"
Hon. Richard I. Cabatay,	(SK-Rep.)

ABSENT:

Hon. Hamilton G. Blanco,	Councilor
Hon. Luisa F. Macaraig,	"
Hon. Prudencio A. Cepillo,	(ABC-Rep.)

"On motion of Councilor Macarandang, duly seconded the following Resolution was Adopted:

RESOLUTION NO. 67 S. 2013

RESOLUTION GRANTING AUTHORITY TO THE OIC CITY ACCOUNTANT  
TO WRITE-OFF DORMANT ACCOUNTS

WHEREAS, the OIC City Accountant requests from the Sangguniang Panlungsod an authority to write-off from the Books of Accounts of the Batangas City Government certain dormant accounts.

WHEREAS, perusal of the request shows that there were no transactions made on said accounts for more than twenty years.

WHEREAS, the authority from the Sangguniang Panlungsod is one of the requirement of the Commission on Audit (COA) to approve the writing-off of this dormant accounts.

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved by the Sangguniang Panlungsod in session assembled to grant as it hereby grants authority to the OIC City Accountant to write-off from the books of accounts of the Batangas City Government the following:

Land Bank Manila	Php 550.00
Philippine National Bank Manila	1,836.67
Philippine National Bank Manila	40,701.01
Pilipinas Bank	<u>139.71</u>

TOTAL	Php 43,227.39
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UNANIMOUSLY APPROVED."

Continuation of Resolution No. 67 S. 2013

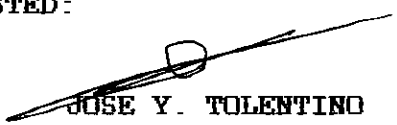
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I hereby certify to the correctness of the copy of the  
foregoing Resolution.

  
ATTY. OLIVA D. TELEGATOS  
Secretary  
Sangguniang Panlungsod

ATTESTED:

  
JOSE Y. TOLENTINO  
Presiding Officer

ODT/yollie...