



Republic of the Philippines
Province of Sorsogon
CITY OF SORSOGON



Office of the Sangguniang Panlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION VIA ZOOM OF THE SEVENTH CITY COUNCIL HELD AT THE OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD ON OCTOBER 27, 2020.

PRESENT:

HON. MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer

BACON DISTRICT

Hon. Jo Abegail C. Dioneda
Hon. Melchor P. Atutubo
Hon. Hilario D. Dioneda
Hon. Danilo A. Deladia

EAST DISTRICT

Hon. Ralph Walter R. Lubiano
Hon. Mary Ellen D. Jamisola
Hon. Franco Eric O. Ravanilla
Hon. Joven G. Laura

WEST DISTRICT

Hon. Nestor J. Baldon
Hon. Erwin J. Duana
Hon. Fernando David H. Duran, III
Hon. Rebecca D. Aquino

EX-OFFICIO MEMBERS

Hon. Lorenz S. Abenion

ABSENT:

Hon. Ma. Teresa D. Perdigon – on Official Business

Resolution No. 290, Series of 2020

(Author: Hon. Joven G. Laura)

RESOLUTION AUTHORIZING PAYMENT OF PRIOR YEAR EXPENDITURES CHARGE TO CURRENT YEAR APPROPRIATIONS REPRESENTING PAYMENT FOR SORSOGON II ELECTRIC COOPERATIVE (SORECO II) (BILLING PERIOD NOV.6-DEC. 24, 2019), AUTO-MOTO ZONE ENTERPRISES (TIRES AND AUTO SPARE PARTS) AND JBC CALIBRATION & VULCANIZING SHOP (VULCANIZING SERVICES) INVOLVING AN AMOUNT OF TWO HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED NINE AND 78/100 (₱261,109.78).

WHEREAS, the expenses being incurred for the herein purpose cover the hereunder particulars submitted by the City Budget Office and found to be complete and in order as follows;

PAYEE	DESCRIPTION	AMOUNT
Sorsogon II Electric Cooperative (SORECO II)	Payment for Electric consumption of Rural Health Center, Tugos II, West District billing period Nov. 6, 2019 to December 24, 2019 of	P20,988.78
Auto-Moto Zone Enterprises	Payment for the purchase of spare parts for the repair and maintenance of various City Government vehicles	P96,584.00
JBC Calibration & Vulcanizing Shop	Payment for vulcanizing services for various City Government vehicles	P38,900.00
Auto-Moto Zone Enterprises	Payment for the purchase of spare parts for the repair and maintenance of various City Government vehicles	P104,637.00

WHEREAS, in compliance with the provisions of the Local Government Code of 1991 on fiscal matter, the 6th City Council deemed it necessary to pass a resolution authorizing payment of prior year expenditures charge to current year appropriations representing payment for Sorsogon II Electric Cooperative (SORECO II) (Billing Period Nov.6- Dec. 24, 2019), Auto-Moto Zone Enterprises (Tires And Auto Spare Parts) And JBC Calibration & Vulcanizing Shop (Vulcanizing Services) involving an amount of Two Hundred Sixty-One Thousand One Hundred Nine and 78/100 (P261,109.78).

NOW THEREFORE, on incidental motion of the **Hon. Joven G. Laura**, duly seconded by **Hon. Jo Abegail C. Dioneda**, resolve as it is hereby resolved to authorize payment of prior year expenditures charge to current year appropriations representing payment for Sorsogon II Electric Cooperative (SORECO II) (Billing Period Nov.6- Dec. 24, 2019), Auto-Moto Zone Enterprises (Tires And Auto Spare Parts) and JBC Calibration & Vulcanizing Shop (Vulcanizing Services) involving an amount of Two Hundred Sixty-One Thousand One Hundred Nine and 78/100 (P261,109.78).

RESOLVED FINALLY, that copies of this resolution be furnished to all concerned for their information and guidance.

DATE APPROVED: **October 27, 2020**

I HEREBY CERTIFY to the correctness of the foregoing resolution and appropriation ordinance.


ROVAN E. DOMASIAN

Acting Secretary to the Sangguniang Panlungsod

Attested:


MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer