



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 MAY 4, 2021.

PRESENT:

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

BACON DISTRICT

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

EAST DISTRICT

Hon. Mary Ellen D. Jamisola
Hon. Franco Eric O. Ravanilla

WEST DISTRICT

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

EX-OFFICIO MEMBERS

Hon. Ma. Teresa D. Perdigon
Hon. Lorenz S. Abenion

ABSENT:

Hon. Hilario D. Dioneda
Hon. Ralph Walter R. Lubiano
Hon. Joven G. Laura

Resolution No. 142, Series of 2021

(Author: Hon. Nestor J. Baldon)

RESOLUTION AUTHORIZING PAYMENT OF PRIOR YEAR EXPENDITURES CHARGE TO CURRENT YEAR APPROPRIATIONS REPRESENTING PAYMENT FOR THE HEREIN CITY GOVERNMENT EMPLOYEES AND SORSOGON II ELECTRIC COOPERATIVE (SORECO II) (BILLING PERIOD SEPTEMBER TO DECEMBER 2020 AT BALOGO ELEMENTARY SCHOOL) INVOLVING AN AMOUNT OF SIX HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED TWENTY SIX AND 88/100 (P646,726.88).

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
1. Dr. James Apin (CHO)	Payment for medico legal fee (August 2020)	P5,000.00

2. Dr. Epifania P. Hallig (CHO)	Payment for medico legal fee (September- December 2020)	P2,500.00
3. Dr. Epifania P. Hallig (CHO)	Payment for medico legal fee (August - December 2020)	P7,000.00
4. Dr. Rolando E. Dealca (CHO)	Payment for medico legal fees (FY 2020)	P11,500.00
5. JUCASOM Inter Local Zone SPPA (CHO)	Payment for fund collection of Jucasom Inter Local Health Zone (East, West Bacon (FY2020)	P362,530.00
6. Teresa Muriel Dionela (CHO)	Payment for incentive for accreditation BHW	P10,000.00
7. Dr. Jazel Sabdao-Calleja (CHO)	Reimbursement for various expenses related to health and sanitation (medical supplies)	P14,117.00
8. Dr. Jazel Sabdao-Calleja (CHO)	Reimbursement for telephone expenses	P2,954.00
9. Dr. Jazel Sabdao-Calleja (CHO)	Reimbursement for various expenses (office supplies/health & sanitation)	P1,880.20
10. Dr. Jazel Sabdao-Calleja (CHO)	Reimbursement for LPG expenses for use at Bacon Health Office	P2,465.00
11. Dr. Andre Austin Ahmer O. De Castro SPPA (CHO)	Mandatory maintenance-change oil of HI-ACE AMBULANCE	P16,488.52
12. Atty. Cyril C. Oropesa (Legal)	Salaries for November to December 2020	P170,292.16
13. Sorsogon II Electric Cooperative (SORECO II) (CGSO)	Payment for Electric consumption of Balogo Elementary School for the period September to December 2020	P40,000.00
TOTAL SUM OF		P646,726.88

WHEREAS, in compliance with the provisions of the Local Government Code of 1991 on fiscal matter, the 7th City Council deemed it necessary to pass a resolution authorizing payment of prior year expenditures charge to current year appropriations representing payment for the herein City Government Employees and Sorsogon II Electric Cooperative (SORECO II) (billing period September to December 2020 at Balogo Elementary School) involving an amount of Six Hundred Forty Six Thousand Seven Hundred Twenty Six and 88/100 (P646,726.88).

NOW THEREFORE, on incidental motion of the **Hon. Nestor J. Baldon**, duly seconded by **Hon. Fernando David H. Duran, III**, resolve as it is hereby resolved to authorize payment of prior year expenditures charge to current year appropriations representing payment for the herein City Government Employees and Sorsogon II Electric Cooperative (SORECO II) (billing period September to December 2020 at Balogo Elementary School) involving an amount of Six Hundred Forty Six Thousand Seven Hundred Twenty Six and 88/100 (P646,726.88).

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

DATE APPROVED: May 4, 2021

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ROYAN E. DOMASIAN
 Secretary to the Sangguniang Panlungsod

Attested:

MARK ERIC C. DIONEDA
 City Vice Mayor/ Presiding Officer