

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF ROXAS

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF ROXAS, ORIENTAL MINDORO HELD ON 02 SEPTEMBER 1991, 9:30 A.M. AT THE MUNICIPAL SESSION HALL.

Present:

Mayor Gelacio I. Yason - Presiding Officer
Vice Mayor Jesus M. Dimapilis - Presiding Officer Pro-Tempore
Kagawad Frisco O. Dimapilis - Member
Kagawad Joseph M. Pornel - -do-
Kagawad Venancio G. Yap - -do-
Kagawad Norberto Q. Paz - -do-
Kagawad Arsenio F. Baticos - -do-
Kagawad Ireneo P. Castillo - -do-
Kagawad Cleto T. Estrada - -do-
Brgy. Capt. Jesus S. Dela Cruz - -do-, ABC Pres.

Absent:

Kagawad Angeles D. Bautista - Member

RESOLUTION NO. 19
Series of 1991

RESOLUTION AUTHORIZING THE MUNICIPAL TREASURER, ROXAS, ORIENTAL MINDORO, TO CHARGE THE FOLLOWING 1990 OBLIGATIONS TO CURRENT APPROPRIATIONS: WAGES OF MARY JOY ADAP IN THE AMOUNT OF ₱210.15 (VOUCHER NO. 20), WAGES OF ROBERT CABRERA, ₱186.80 (VOUCHER NO. 26), TRAVEL ALLOWANCE OF ROBERT CABRERA, ₱239.00 (VOUCHER NO. 27) AND TRAVEL ALLOWANCE OF JESUS S. DELA CRUZ, ₱317.00 (VOUCHER NO. 49).

WHEREAS, the Municipal Treasurer's Office of Roxas, Oriental Mindoro generally starts the closing of the books of accounts as early as November each year;

WHEREAS, the vouchers on the claims for the wages and travel allowances of the casual employees Mary Joy Adap and Robert Cabrera and of ABC President Jesus Dela Cruz dated November and December, 1990 were entered during the period when the Municipal Treasurer's Office has already started the closing of books; and

WHEREAS, it is but proper that these vouchers be carried over to the following year's appropriations so as not to disrupt and affect the work at hand;

NOW THEREFORE, on motion of Kag. Arsenio F. Baticos and unanimously seconded by all -

BE IT RESOLVED to authorize as it hereby authorizes the Municipal Treasurer, Roxas, Oriental Mindoro, to charge the follow-

ing 1990 obligations to CY 1991 appropriations: wages of Mary Joy Adap in the amount of ₱210.15 (Voucher #20), wages of Robert Cabrera, ₱186.80 (Voucher #26), travel allowance of Robert Cabrera, ₱239.00 (Voucher #27) and travel allowance of Jesus Dela Cruz, ₱317.00 (Voucher #49).

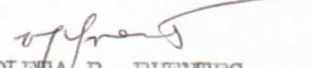
RESOLVED FURTHER to send copies of this resolution, Mrs. HIDIY F. FIEDACAN, Incharge of Office, Municipal Treasurer's Office, Roxas, Oriental Mindoro, for her information and guidance and the Provincial Treasurer and Provincial Auditor, Calapan, Oriental Mindoro for their information and ready reference.

Unanimously approved.

Adopted: 02 September 1991

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I HEREBY CERTIFY to the correctness of the herein-quoted resolution.


VIOLETA P. FUENTES
Municipal Secretary

APPROVED:

GELACIO I. YASON
Municipal Mayor

mbv/