RESOLUTION AUTHORIZING THE CITY TREASURER AND THE CITY ACCOUNTANT TO DISBURSE THE AMOUNT OF ONE HUNDRED THOUSAND PESOS (P100,000.00) TO COVER THE EXPENSES INCURRED DURING THE 2018 SUMMER SPORTSFEST ACTIVITY AND WORKSHOP OF EMPLOYEES OF THE DEPARTMENT OF EDUCATION—NAGA CITY, CHARGEABLE AGAINST THE CURRENT BUDGET OF EDUCATION, SCHOLARSHIPS AND SPORTS OFFICE (ESSO):—

Sponsor: Hon. Ghiel G. Rosales

WHEREAS, received by the Sangguniang Panlungsod for appropriate action is the 1st Endorsement dated August 12, 2019 from the Office of the City Mayor, endorsing the letter dated April 22, 2019 of Ms. Hazel Rose L. Sunpay, RN, President of DepEd NEU/Non-Teaching Personnel, submitting the budgetary proposal of the 2018 Summer Sportsfest Activity and Workshop of DepEd Employees in Naga City in support of their request for payment of the expenses incurred therein in the amount of P100,000.00:

WHEREAS, finding the same to be in order and necessary in the settlement of the obligations of DepEd-Naga in connection with last year’s Summer Sportsfest Activity and Workshop;


BE IT RESOLVED, as it is hereby resolved, to authorize the city treasurer and the city accountant to disburse the amount of one hundred thousand pesos (P100,000.00) to cover the expenses incurred during the 2018 Summer Sportsfest Activity and Workshop of employees of the Department of Education—Naga City, chargeable against the current budget of Education, Scholarships and Sports Office (ESSO).

LET COPIES of this resolution be furnished His Honor, the City Mayor for his concurrence, Ms. Hazel Rose L. Sunpay, RN, President of DepEd NEU/Non-Teaching Personnel, the City Treasurer and the City Accountant, for their information and guidance.

APPROVED.
Adopted: September 17, 2019

WE HEREBY CERTIFY to the correctness of the foregoing resolution.

CECILIA B. VEJUZ-DE ASIS
City Vice Mayor
& Presiding Officer

CONCURRED:

GIL A. DE LA TORRE
Secretary to the Sangguniang Panlungsod

NELSON S. LEGACION
City Mayor