

Republic of the Philippines  
PROVINCE OF ZAMBOANGA DEL SUR  
Municipality of San Pablo

-000-

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 10<sup>TH</sup> REGULAR SESSION OF THE 6<sup>TH</sup> MUNICIPAL COUNCIL OF SAN PABLO, ZAMBOANGA DEL SUR, HELD AT THE SESSION HALL ON NOVEMBER 7, 2007.

**RESOLUTION NO. 271147**

WHEREAS, request for authority to charge previous expenses for overtime and travel to current appropriation under the office of the Municipal Treasurer was submitted for appropriate action;

WHEREAS, the following claims are as follows:

1. Overtime Services

a. M.A. Providencia	P4,268.18
b. Lilia T. Paloma	2,936.32
c. Josephine R. Bacon	3,670.32
d. Teodora P. Cañales	1,326.20
e. Servano Samulde	514.18
f. Helen Rementilla	748.36
g. Ma. Genna Fe Ishmael	<u>706.12</u>
	P14,169.68

2. Traveling Expenses

a. Jocelyn Suson	P2,448.00
b. Helen Rementilla	<u>942.00</u>
	P3,390.00

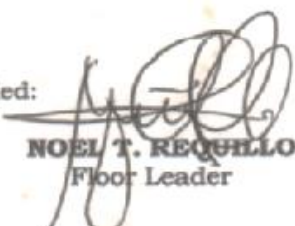
WHEREFORE, on motion by Hon. Noel T. Requillo, severally seconded, be it

RESOLVED, to authorize, as it is hereby authorized, the Municipal Treasurer, Mrs. Maria Alicia C. Providencia to charge previous expenses for travel and overtime services of the above named Personnel to current appropriation for travel and overtime services in the Municipal Treasurer's office.

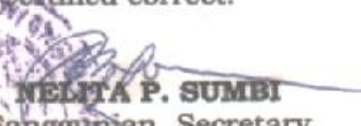
Let copies of this resolution be furnished to the different agencies concerned for information and reference.

'UNANIMOUSLY ADOPTED'.

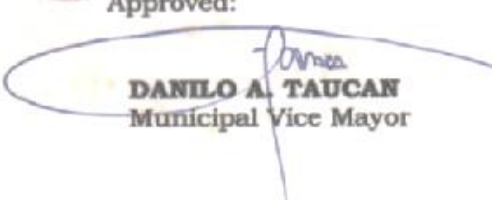
Verified:

  
**NOEL T. REQUILLO**  
Floor Leader

Certified correct:

  
**NELITA P. SUMBI**  
Sanggunian Secretary

Approved:

  
**DANILO A. TAUCAN**  
Municipal Vice Mayor