



Republic of the Philippines

CITY OF BACOR

Province of Cavite

OFFICE OF THE SANGGUNIANG PANLUNGSOD

CITY RESOLUTION NO. CR 2015-067

Series of 2015

A RESOLUTION REQUESTING THE COMMISSION ON AUDIT (COA) TO AUTHORIZE THE WRITING OFF OF PhP 75,557.72 FROM THE BOOKS OF ACCOUNT OF THE CITY OF BACOR, CAVITE.

Sponsored by: *Hon. Avelino B. Solis, Hon. Edwin G. Gawaran, Hon. Miguel N. Bautista, Hon Reynaldo M. Fabian, Hon. Rowena Bautista-Mendiola, Hon. Venus D. De Castro, Hon. Victorio L. Guerrero, Jr., Hon. Reynaldo D. Palabrica, Hon. Hernando C. Gutierrez, Hon. Gaudencio P. Nolasco, Hon. Bayani M. De Leon, Hon. Leandro A. De Leon:*

WHEREAS, the City Accountant, Ms. Marissa Ramchand requested the Sangguniang Panlungsod to pass a resolution for the Commission on Audit to allow the writing off of the amount of PhP 75,557.72 from the account "Due from the Officers and Employees", which amount is broken down as follows:

	DATE	CHECK NUMBER	AMOUNT
Prior year balance			PhP 68,057.52
Mario Reyes	8/27/03	9116	7,500.00

WHEREAS, according to Ms. Ramchand, these accounts have been dormant for years now and that there are no reliable subsidiary records in existence that would support any effort to collect the said amounts.

WHEREAS, the people liable to pay the said amounts are no longer connected with the city government and their whereabouts can no longer be determined despite a diligent search conducted by Ms. Ramchand's office.

NOW THEREFORE BE IT RESOLVED AS IT IS HEREBY RESOLVED, by the Sangguniang Panlungsod in regular session duly assembled, upon motion of Councilor Reynaldo D. Palabrica, unanimously approved by the body to request the Commission on Audit to allow the writing off of the amount of PhP 75,557.72 from the account "Due from the Officers and Employees" of the City of Bacoor, Cavite.

UNANIMOUSLY APPROVED this 4th day of May 2015 by the Sangguniang Panlungsod of Bacoor in regular session assembled.

I hereby certify the truth and correctness of the above-quoted Resolution.

District I:
HON. AVELINO B. SOLIS
City Councilor
HON. EDWIN G. GAWARAN
City Councilor
HON. MIGUEL N. BAUTISTA
City Councilor
HON. ROWENA BAUTISTA - MENDIOLA
City Councilor
HON. REYNALDO M. FABIAN
City Councilor
HON. VENUS D. DE CASTRO
City Councilor
District II:
HON. REYNALDO D. PALABRICA
City Councilor
HON. HERNANDO C. GUTIERREZ
City Councilor
HON. GAUDENCIO P. NOLASCO
City Councilor
HON. BAYANI M. DE LEON
City Councilor
HON. LEANDRO A. DE LEON
City Councilor
ABSENT
HON. ROBERT R. JAVIER
City Councilor
HON. VICTORIO L. GUERRERO, JR.
City Councilor - ABC Pres.

Attested by:
ATTY. KHALIDA A. ATEGA, JR.
Sangguniang Panlungsod Secretary
Certified by:
HON. CATHERINE S. EVARISTO
City Vice Mayor/Presiding Officer
Approved by:
HON. STRIKE B. REVILLA
City Mayor



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