

## Republic of the Philippines Province of Cebu

## SANGGUNIANG PANLUNGSOD

City of Naga



130th Session

EXCERPT FROM THE MINUTES OF THE 124TH REGULAR SESSION OF THE 5TH SANGGUNIANG PANLUNGSOD (SP) HELD AT THE SP SESSION HALL, LEGISLATIVE BUILDING, EAST POBLACION, CITY OF NAGA, CEBU ON JANUARY 08, 2025. PRESENT:

HON.	VIRGILIO M. CHI	ONG

HON. CLINT ISIDRO A. CHIONG

HON. CARMELINO N. CRUZ, JR.

- Majority Floor Leader

HON. SCOTT JUVENAL A. CHIONG - Assistant Majority Floor Leader/Liga ng mga Barangay President

HON. AURELIO B. ALINSONORIN

HON. CHARMAINE R. NAVARRO

HON, RAY A. MANABAT HON. JUSTINO L. DAKAY

HON. DOMINADOR A. LIBOR HON. LETECIA F. ABANGAN

HON. ELMER JOHN R. LAPITAN HON. FAITH JAMES B. SERVANO - Vice Mayor /Presiding Officer - Presiding Officer Pro Tempore

- Sangguniang Panlungsod Member

- SK Federation President

ON LEAVE:

HON. SCOTT JUVENAL A. CHIONG - Assistant Majority Floor Leader/Liga ng mga Barangay President

## **RESOLUTION NO. 1814-2025**

## APPROVING THE PURCHASE OF REFRESHMENTS FOR THE BUSINESS ONE STOP SHOP (BOSS) 2025 CHARGEABLE AGAINST LUMP SUM APPROPRIATION IN THE AMOUNT OF TWENTY THOUSAND PESOS (₱20,000.00)

WHEREAS, subjected to deliberation is the request of Atty. Alpha Vit M. Española, Business Permit and Licensing Officer-Designate, for the passage of a resolution approving the grant and use of funds for the purchase of refreshments for BOSS 2025, with details specified below:

Quantity	<b>Unit Measure</b>	Item Description	Unit Cost	Total Cost
600	sachet	3 in 1 coffee (assorted)	10.00	₱6,000.00
155	packs	Biscuits (assorted)	80.00	₱12,400.00
10	packs	Assorted candies	60.00	₱600.00
200	sachet	Brown sugar	5.00	₱1,000.00
	₱20,000.00			

WHEREAS, this Sanggunian considered the request necessary for funding allocation to facilitate efficiently and effectively the processing of permits and other services to business establishments in the city.

NOW THEREFORE, on motion of Hon. Clint Isidro A. Chiong, seconded by Hon. Justino L. Dakay, for the approval of the resolution, be it

RESOLVED, as it is hereby RESOLVED, to approve the purchase of refreshments for the establishment of BOSS 2025 chargeable against lump sum appropriation specifically Mayor's Office - Other MOOE in the amount of Twenty Thousand Pesos (\$\mathbb{P}\$20,000.00).

CARRIED UNANIMOUSLY this 8th day of January 2025.

CERTIFIED TRUE AND CORRECT:

RGILIO M. CHIONG

Vice Mayor/Presiding Officer

CABOTAJE

Secretary to the Sanggunian

APPRONED BY

VALDEMAR M. CHIONG

City Mayor