



EXCERPT FROM THE MINUTES OF THE 128TH REGULAR SESSION OF THE 5TH SANGGUNIANG PANLUNGSOD (SP) HELD AT THE SP SESSION HALL, LEGISLATIVE BUILDING, EAST POBLACION, CITY OF NAGA, CEBU ON FEBRUARY 12, 2025.

PRESENT:

HON. VIRGILIO M. CHIONG	- Vice Mayor /Presiding Officer
HON. CLINT ISIDRO A. CHIONG	- Presiding Officer Pro Tempore
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	- Sangguniang Panlungsod Member
HON. CHARMAINE R. NAVARRO	- Sangguniang Panlungsod Member
HON. RAY A. MANABAT	- Sangguniang Panlungsod Member
HON. JUSTINO L. DAKAY	- Sangguniang Panlungsod Member
HON. DOMINADOR A. LIBOR	- Sangguniang Panlungsod Member
HON. LETECIA F. ABANGAN	- Sangguniang Panlungsod Member
HON. ELMER JOHN R. LAPITAN	- Sangguniang Panlungsod Member
HON. AMELITA M. LARA	- Sangguniang Panlungsod Member
HON. FAITH JAMES B. SERVANO	- SK Federation President

RESOLUTION NO. 1876-2025

APPROVING THE PROCUREMENT OF JANITORIAL SUPPLIES FOR PASILONG SA NAGA MAINTENANCE CHARGEABLE AGAINST LUMP SUM APPROPRIATION IN THE AMOUNT OF NINETY-SIX THOUSAND ONE HUNDRED NINETY-NINE PESOS AND 72/100 (₱96,199.72)

WHEREAS, the Pasilong sa Naga, which features interlocking rings, elevated walkways and spewing water fountain, has transformed the old municipal plaza into a cozy, relaxing city garden and family park;

WHEREAS, the Office of the City General Services Officer formally requested this Sanggunian for the passage of a resolution approving the allocation of funds for the procurement of janitorial supplies for Pasilong sa Naga maintenance;

WHEREAS, this August Body, in a session duly assembled, deemed it necessary to approve the funding to ensure the safety and convenience of the public and support the successful operations, maintenance and improvement of Pasilong sa Naga.

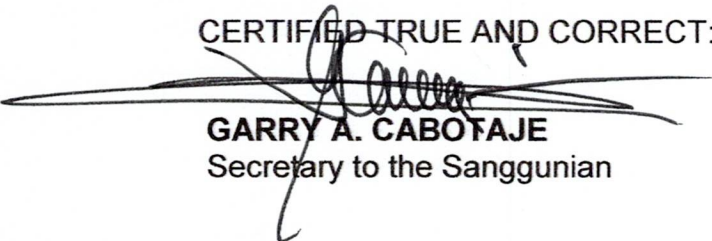
NOW THEREFORE, on motion of Hon. Letecia F. Abangan, seconded by Hon. Clint Isidro A. Chiong, for the approval of the resolution, be it

RESOLVED, as it is hereby **RESOLVED**, to approve the procurement of janitorial supplies for Pasilong sa Naga maintenance chargeable against lump sum appropriation specifically Gen. Fund 2025 – Tourism, Cultural Heritage & Other Socio (Office of the City Mayor) in the amount of Ninety-Six Thousand One Hundred Ninety-Nine Pesos and 72/100 (₱96,199.72).


CARRIED UNANIMOUSLY this 12th day of February 2025.

-oOo-

CERTIFIED TRUE AND CORRECT:


GARRY A. CABOTAJE
Secretary to the Sanggunian

ATTESTED BY:


VIRGILIO M. CHIONG
Vice Mayor/Presiding Officer

APPROVED BY:


VALDEMAR M. CHIONG
City Mayor