

Republic of the Philippines Province of Cebu SANGGUNIANG PANLUNGSOD City of Naga

Atong Garbo

EXCERPT FROM THE MINUTES OF THE 131ST REGULAR SESSION OF THE 5TH SANGGUNIANG PANLUNGSOD (SP) HELD AT THE SP SESSION HALL, LEGISLATIVE BUILDING, EAST POBLACION, CITY OF NAGA, CEBU ON MARCH 05, 2025.

PRESENT:

HON. VIRGILIO M. CHIONG

HON. CLINT ISIDRO A. CHIONG

HON. CARMELINO N. CRUZ, JR.

HON, SCOTT JUVENAL A. CHIONG - Assistant Mi

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. AMELITA M. LARA

HON. FAITH JAMES B. SERVANO

- Vice Mayor /Presiding Officer

- Presiding Officer Pro Tempore

- Majority Floor Leader

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

- Sangguniang Panlungsod Member

- SK Federation President

RESOLUTION NO. 1923-2025

APPROVING THE PROCUREMENT OF JANITORIAL SUPPLIES FOR THE NAGA PEOPLES MARKET BUILDING AND BAGSAKAN AREA (1ST QUARTER) 2025 CHARGEABLE AGAINST LUMP SUM APPROPRIATION IN THE AMOUNT OF FIFTY-FOUR THOUSAND EIGHT HUNDRED ONE PESOS AND 10/100 (₱54,801.10)

WHEREAS, the Office of the Market Administrator requested this Sanggunian for approval of the above-stated amount for the procurement of janitorial supplies for cleaning purposes such as toilet pump with wooden handle, tornado mop, mop with handle, mop head, muriatic acid, toilet deodorizer, fabric conditioner, powder detergent, toilet bowl cleaner, brush with handle, and other related items:

WHEREAS, this Sanggunian, in a session duly assembled, considered the request appropriate for funding allocation so as to ensure the proper operation and maintenance of the Naga People's Market, Bagsakan Area and the Office of the City Market Administrator located in Barangay East Poblacion, City of Naga, Cebu.

NOW THEREFORE, on motion of Hon. Letecia F. Abangan, seconded by Hon. Charmaine R. Navarro, for the approval of the resolution, be it

RESOLVED, as it is hereby **RESOLVED**, to approve the procurement of janitorial supplies for the Naga Peoples Market Building and Bagsakan Area (1st Quarter) 2025 chargeable against lump sum appropriation specifically General Fund 2025 – Repairs & Maintenance – Buildings & Other Structures (Operation of Public Market) in the amount of Fifty-Four Thousand Eight Hundred One Pesos and 10/100 (₱54,801.10).

CARRIED UNANIMOUSLY this 5th day of March 2025.

CED BY:

VIRGILIO M. CHIONG
Vice Mayor/Presiding Officer

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CERTIFIED TRUE AND CORRECT:

GARRY A. CABOTAJE

Secretary to the Sanggunian

APPROVED BY

VALDEMAR M. CHIONG

City Mayor