



EXCERPT FROM THE MINUTES OF THE 133RD REGULAR SESSION OF THE 5TH SANGGUNIANG PANLUNGSOD (SP) HELD AT SP SESSION HALL, LEGISLATIVE BUILDING, CITY OF NAGA, CEBU.

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. 1970-2025

APPROVING THE COST OF THE CITY OF NAGA SEWAGE TREATMENT PLANT (STP) CONSUMABLES CHARGEABLE AGAINST LUMP SUM APPROPRIATION IN THE AMOUNT OF ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED PESOS (P111,300.00)

WHEREAS, the STP consumables are very essential in the daily wastewater treatment operation, as this will serve as coagulant, thus trapping sludge, separating it from water during the treatment process, and producing bio-solids in the end and lubrication of the high-speed decanter bearing that is used to separate these bio-solids and wastewater;

WHEREAS, the Office of the City Environment and Natural Resources forwarded a request to this Body for the passage of a resolution approving the use of funds for the cost of the STP Consumables of this city;

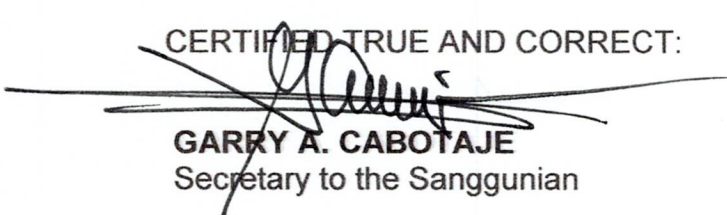
WHEREAS, the August Body, in a session duly assembled, considered the request necessary as these items are needed for the successful operation and maintenance of the aforementioned office.

NOW THEREFORE, on motion of Hon. Ray A. Manabat, seconded by Hon. Dominador A. Libor, for the approval of the resolution, be it


RESOLVED, as it is hereby **RESOLVED**, to approve the cost of the City of Naga STP consumables chargeable against lump sum appropriation specifically Gen. Fund 2025 – Operations & Maintenance of Septage Plant (City Environmental and Natural Resources Office) in the amount of One Hundred Eleven Thousand Three Hundred Pesos (P111,300.00).

CARRIED UNANIMOUSLY this 19th day of March 2025.
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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