

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



EXCERPT FROM THE MINUTES OF THE 139TH REGULAR SESSION OF THE 5TH SANGGUNIANG PANLUNGSOD (SP) HELD AT THE SP SESSION HALL, LEGISLATIVE BUILDING, EAST POBLACION, CITY OF NAGA, CEBU ON MAY 07, 2025. PRESENT:

LOE	IN / .	
	HON. VIRGILIO M. CHIONG HON. CLINT ISIDRO A. CHIONG HON. CARMELINO N. CRUZ, JR. HON. SCOTT JUVENAL A. CHIONG - Assistant HON. AURELIO B. ALINSONORIN HON. CHARMAINE R. NAVARRO HON. CHARMAINE R. NAVARRO HON. CHARMAINE R. NAVARRO HON. SIJUSTINO L. DAKAY 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 Majority Floor Leader/Liga ng mga Barangay President Sangguniang Panlungsod Member

RESOLUTION NO. 2036-2025

APPROVING THE ALLOCATION OF FUND FOR THE PROCUREMENT OF ONE (1) UNIT UTILITY VAN AND ONE (1) UNIT PICKUP VEHICLE CHARGEABLE AGAINST TRUST FUND-OFFICE OF BUILDING OFFICIAL (OBO) FUNDS TOTALING TWO MILLION SEVEN HUNDRED FORTY THOUSAND FOUR HUNDRED FIFTY PESOS (₱2,740,450.00)

WHEREAS, Republic Act (RA) No. 7160, otherwise known as the Local Government Code of 1991, provides that local government units (LGU) shall, among others, promote health and safety, maintain peace and order, and preserve the comfort and convenience of their inhabitants;

WHEREAS, subjected to deliberation is the request of the Office of the City Mayor for the allocation of fund for the procurement of one unit utility van and another one unit pickup vehicle for official use of this LGU, with details specified below:

NO. OF UNITS	VEHICLE TYPE	FUNDING SOURCE	ESTIMATED UNIT COST
1	Utility Van	Trust Fund-OBO Funds	₱1,200,360.00
1	Pickup	Trust Fund-OBO Funds	₱1,540,090.00
		TOTAL	₱2,740,450.00

WHEREAS, in its letter dated April 29, 2025, the Office of the City Mayor sought the concurrence of the August Body for its approval to use the proceeds from the Trust Fund-OBO Funds to purchase the abovementioned vehicles with the total amount of ₱2,740,450.00;

WHEREAS, the August Body, in a session duly assembled, deemed it justifiable to approve the request after ascertaining that the vehicles are genuinely necessary to carry out official business transactions of OBO and other essential government services.

NOW THEREFORE, on motion of Hon. Carmelino N. Cruz, Jr., seconded by Hon. Letecia F. Abangan, for the approval of the resolution, be it

RESOLVED, as it is hereby **RESOLVED**, to approve the allocation of fund for the procurement of one (1) unit utility van and one (1) unit pickup vehicle chargeable against Trust Fund-OBO Funds totaling Two Million Seven Hundred Forty Thousand Four Hundred Fifty Pesos (₱2,740,450.00).

CARRIED UNANIMOUSLY this 7th day of May 2025.

-000-CERTINED TRUE AND CORRECT: GARRY A. CABOTAJE Seqretary to the Sanggunian APPROVED B VALDENIA R M. CHIONG City May

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ATTESTED BY: