

**REPUBLIC OF THE PHILIPPINES
BATANGAS CITY**

OFFICE OF THE SANGGUNIANG PANLUNGSOD

**EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE
MEMBERS OF THE SANGGUNIANG PANLUNGSOD OF BATANGAS CITY
ON SEPTEMBER 12, 2023 AT THE SAMPAGUITA FARM,
SAMPAGA, BATANGAS CITY**

PRESENT:

Hon. Alyssa Renee A. Cruz	Presiding Officer
Hon. Hamilton G. Blanco,	Sangguniang Panlungsod Member
Hon. Karlos Emmanjuel A. Buted,	”
Hon. Andrea Loise F. Macaraig,	”
Hon. Nestor E. Dimacuha,	”
Hon. Oliver Z. Macatangay,	”
Hon. Armando C. Lazarte,	”
Hon. Nelson J. Chavez,	”
Hon. Jose Jonash Luis F. Tolentino,	”
Hon. Zester Carlo M. Hernandez,	”
Hon. Isidra “Ched” M. Atienza,	”
Hon. Lorenzo A. Gamboa, Jr.,	”
Hon. Michael C. Villena,	”
Hon. Angelito Dondon A. Dimacuha,	Liga ng mga Barangay President
Hon. Marjorie A. Manalo,	Sangguniang Kabataan President

“On motion of SP Member Buted seconded by SP Member Chavez, the following Resolution was Adopted:

RESOLUTION NO. 22-368 S. 2023

**RESOLUTION REQUESTING THE CITY MAYOR BEVERLEY ROSE A. DIMACUHA
TO CHARGE TO THE CURRENT APPROPRIATIONS (2023) THE UNPAID
POSTPAID PLANS UNDER GLOBE POSTPAID AND SMART COMMUNICATIONS
IN THE AMOUNT OF TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE
PESOS AND NINETY-SEVEN CENTAVOS (PHP 26,835.97) AND NINETEEN
THOUSAND SIX HUNDRED SIXTY-TWO PESOS AND FORTY-EIGHT CENTAVOS
(PHP 19,662.48), RESPECTIVELY, BOTH PAYABLE TO GLOBE POSTPAID AND
SMART COMMUNICATIONS**

WHEREAS, on December 13, 2020 to January 12, 2021, there is an unpaid amount of Php 16,542.70 under Mr. Karlos Emmanjuel Alcantara Buted on Globe Postpaid with the Account No. 1045127809 (Statement of Account No. 000587645450);

WHEREAS, on November 24, 2020 to December 22, 2020, there is an unpaid amount of Php 10,293.27 under Mr. Nestor Esteleydez Dimacuha on Globe Postpaid with the Account No. 1045127809 (Statement of Account No. 1081248475);

WHEREAS, Account No. 0807778765 under Smart Communications under Mr. Karlos Emmanjuel Buted has a balance amounting to Php 19,662.48;

WHEREAS, attached herewith is the file from Smart Communications with a corresponding amount on different charge types and to add on each of these are 12% tax, as well as the current overdue balance amounting to Php 3,649.34;

Continuation of Resolution No. 22-368 S. 2023

RESOLUTION REQUESTING THE CITY MAYOR BEVERLEY ROSE A. DIMACUHA TO CHARGE TO THE CURRENT APPROPRIATIONS (2023) THE UNPAID POSTPAID PLANS UNDER GLOBE POSTPAID AND SMART COMMUNICATIONS IN THE AMOUNT OF TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS AND NINETY-SEVEN CENTAVOS (PHP 26,835.97) AND NINETEEN THOUSAND SIX HUNDRED SIXTY-TWO PESOS AND FORTY-EIGHT CENTAVOS (PHP 19,662.48), RESPECTIVELY, BOTH PAYABLE TO GLOBE POSTPAID AND SMART COMMUNICATIONS

WHEREAS, these amounts shall be paid in order for the account holder to renew his current plan on whichever telecommunications provider he may have wished to renew with;

RESOLVED AS IT IS HEREBY RESOLVED IN SESSION ASSEMBLED to request the City Mayor Beverley Rose A. Dimacuha to charge to the current appropriations (2023) the unpaid postpaid plans under Globe Postpaid and Smart Communications in the amount of Twenty-Six Thousand Eight Hundred Thirty-Five Pesos and Ninety-Seven Centavos (Php 26,835.97) and Nineteen Thousand Six Hundred Sixty Two Pesos and Forty-Eight Centavos (Php 19,662.48), respectively, both payable to Globe Postpaid and Smart Communications.

UNANIMOUSLY APPROVED . "


SPONSOR : HON. KARLOS EMMANJUEL A. BUTED
Chairman, Committee on Appropriations

I hereby certify that the foregoing Resolution No. 22-368 S. 2023 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on September 12, 2023.


ROSEMARIE D. HERNANDEZ
Board Secretary IV

NOTED:

ATTY. OLIVA D. TELEGATOS
Secretary

ATTESTED:

ATTY. ALYSSA RENEE A. CRUZ
Presiding Officer

ODT/RDH/ystingchuy...