Republic of the Philippines  
CITY OF BACOOR  
Province of Cavite  

OFFICE OF THE SANGGUNIANG PANLUNGSOD  

CITY RESOLUTION NO. CR 2015-067  
Series of 2015  

A RESOLUTION REQUESTING THE COMMISSION ON AUDIT (COA) TO AUTHORIZE THE WRITING OFF OF PhP 75,557.72 FROM THE BOOKS OF ACCOUNT OF THE CITY OF BACOOR, CAVITE.  


WHEREAS, the City Accountant, Ms. Marissa Ramchand requested the Sangguniang Panlungsod to pass a resolution for the Commission on Audit to allow the writing off of the amount of PhP 75,557.72 from the account “Due from the Officers and Employees”, which amount is broken down as follows:  

<table>
<thead>
<tr>
<th>DATE</th>
<th>CHECK NUMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior year balance</td>
<td>PhP 68,057.52</td>
<td>7,500.00</td>
</tr>
<tr>
<td>Mario Reyes</td>
<td>8/27/03</td>
<td></td>
</tr>
<tr>
<td>9116</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

WHEREAS, according to Ms. Ramchand, these accounts have been dormant for years now and that there are no reliable subsidiary records in existence that would support any effort to collect the said amounts.  

WHEREAS, the people liable to pay the said amounts are no longer connected with the city government and their whereabouts can no longer be determined despite a diligent search conducted by Ms. Ramchand’s office.  

NOW THEREFORE BE IT RESOLVED AS IT IS HEREBY RESOLVED, by the Sangguniang Panlungsod in regular session duly assembled, upon motion of Councillor Reynaldo D. Palabrica, unanimously approved by the body to request the Commission on Audit to allow the writing off of the amount of PhP 75,557.72 from the account “Due from the Officers and Employees” of the City of Bacoor, Cavite.  

UNANIMOUSLY APPROVED this 4th day of May 2015 by the Sangguniang Panlungsod of Bacoor in regular session assembled.  

I hereby certify the truth and correctness of the above-quoted Resolution.

City Resolution No. CR 2015-067, 4 May 2015
Republic of the Philippines
CITY OF BACOOR
Province of Cavite

OFFICE OF THE SANGGUNIANG PANLUNGSOD

Certified by:

HON. CATHERINE SARINO-EVARISTO
City Vice Mayor/Presiding Officer

Attested by:

ATTY. KHALID A. ATEGA, JR.
Sangguniang Panlungsod Secretary

Approved by:

HON. STRIKE B. REVILLA, PhD.
City Mayor