

Republic of the Philippines City of Bago Office of the Sangguniang Panlungsod

APPROPRIATION ORDINANCE NO. 13-07

AN ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF ONE MILLION EIGHTY SIX THOUSAND FIVE HUNDRED PESOS (P 1,086,500.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES

Unappropriated Surplus Calendar Year 2012

19,680,619.15

APPROPRIATIONS

Sangguniang Panlungsod Office

Capital Outlay

Furnitures and Fixtures – (3 units 2HP Airconditioner) 99,000.00
IT Equipment and Accessories – (1 unit Computer Package) 33,500.00
Other Property, Plant and Equipment – (1 unit 40" LED TV) 50,000.00
Other Property, Plant and Equipment – (1 unit Water Dispenser) 9,500.00

Other Property, Plant and Equipment -

(2 units Tape/Voice Recorder) 9,000.00

City Mayor's Office - COMELEC

Maintenance and Other Operating Expenses

Other Maintenance and Operating Expenses – (Meal Allowance for security force that will secure the voters and the 31 Polling

Places in 24 Barangays of Bago City) 385,500.00

City Mayor's Office

Maintenance and Other Operating Expenses

Other Maintenance and Operating Expenses 500,000.00

TOTAL APPROPRIATIONS 1,086,500.00

UNAPPROPRIATED BALANCE

18,594,119.15

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 7 OF THE GENERAL FUND FOR CALENDAR YEAR 2013.

On motion of SP Member Bernadette M. Somcio, duly seconded by SP Member Loreto N. Cauntoy, the Sanggunian

Be it ordained by the Sangguniang Panlungsod in session assembled, that:

SECTION 1. The Appropriation Ordinance authorizing an appropriation in the amount of P 1,086,500.00 is hereby approved. This should be taken as Supplemental Budget No. 7 of the General Fund for Calendar Year 2013.

SECTION 2. This Appropriation Ordinance shall take effect upon its approval.

Enacted by the Sangguniang Panlungsod of the City of Bago in its 1665th Regular Session assembled, May 2, 2013.

CARRIED BY THE VOTE OF:

Affirmative

SP Members Ma. Josefa Y. Matti, Carlos E. Mondia, Bernadette M. Somcio, Allan C. Galunan, Ruben T. Torres, Rosario F. Gaudite, Loreto N. Cauntoy, Federico A. Matti, Noel T. Valenzuela, James Anton Y. Alincastre.

Negative: None.

CERTIFIED CORRECT:

NICHOLAS M. YULO
ATTESTED: City Vice Mayor-Presiding Officer

ATTY. BRIAN N. MARTIR
City Secretary (CGDH-I)

*Approved*______, 2013

APPROVED:

RAMON D. TORRES City Mayor