



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

**APPROPRIATION ORDINANCE NO. 13  
Series of 2004**

**AN APPROPRIATION ORDINANCE AUTHORIZING THE APPROPRIATION IN THE AMOUNT OF ONE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED THIRTY FOUR PESOS (P154,734.00) FOR THE SALARY AND OTHER PERSONAL BENEFITS OF ONE VACANT UNFUNDED POSITION, ITEM NO. 5, EXECUTIVE ASSISTANT III, OFFICE OF THE CITY MAYOR, EFFECTIVE JULY 1, 2004, SUMMARIZED AS FOLLOWS:**

**AVAILABLE RESOURCES:**

**General Fund Unappropriated Surplus for Current Year 2004 P154,734.00**

**APPROPRIATIONS:**

**Office of the City Mayor:**

**Personal Services:**

<b>a. Salaries/Wages-Regular Pay</b>	<b>P106,794.00</b>	
<b>b. PERA</b>	<b>3,000.00</b>	
<b>c. ACA</b>	<b>3,000.00</b>	
<b>d. Clothing Allowance</b>	<b>4,000.00</b>	
<b>e. Year-End Bonus</b>	<b>17,799.00</b>	
<b>f. Cash Gift</b>	<b>5,000.00</b>	
<b>g. Life &amp; Retirement Insurance Premiums</b>	<b>12,816.00</b>	
<b>h. Philhealth Contributions</b>	<b>1,125.00</b>	
<b>i. Pag-ibig Contributions</b>	<b>600.00</b>	
<b>j. ECC Contributions</b>	<b>600.00</b>	<b>P154,734.00</b>

**Unappropriated Balance P    .-**

**THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 05 OF THE GENERAL FUND FOR CALENDAR YEAR 2004.**

On Motion of SP Member Romeo C. Obando, jointly seconded by SP Members Serafin Z. Jara, Alberto Y. Hidalgo, Victor B. Javellana, Maximo D. Matti, and Mae C. Javellana, the Sangguniang Panlungsod

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

SECTION 1. The Appropriation Ordinance authorizing the appropriation in the amount of P154,734.00 is hereby approved. This should be taken as Supplemental Budget No. 05 of the General Fund for Calendar Year 2004.

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

Enacted by the Sangguniang Panlungsod of the City of Bago in its 1218th Regular Session today, June 23, 2004.

**CARRIED BY THE VOTE OF:**

Affirmative:

SP Members Carlos E. Mondia, Mae C. Javellana, Romeo C. Obando, Bernadette M. Somcio, Serafin Z. Jara, Rosario F. Gaudite, Alberto Y. Hidalgo, Jorge A. Araneta, Victor B. Javellana, Maximo D. Matti, Ramon J. Yulo, Jr..

Negative: N o n e .

CERTIFIED CORRECT:

**RAMON D. TORRES**  
City Vice-Mayor-Presiding Officer

ATTESTED:

**NILO J. CARBONILLA**  
Acting Secretary

*Approved this \_\_\_\_\_ day of June 2004.*

APPROVED:

**JANET E. TORRES**  
City Mayor