



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

**APPROPRIATION ORDINANCE NO. 23  
Series of 2005**

**AN APPROPRIATION ORDINANCE AUTHORIZING THE APPROPRIATION IN THE AMOUNT OF TWO MILLION PESOS (P2,000,000.00) FOR THE PROJECT PROPOSAL SUBMITTED BY MRS. RUBY V. ABELLAR, CITY ACCOUNTANT, THIS CITY, FOR THE INSTALLATION OF THE ELECTRONIC NEW GOVERNMENT ACCOUNTING SYSTEM IN COMPLIANCE WITH COA CIRCULARS NOS. 2002-002 AND 2002-003, DATED JUNE 18 AND 20, 2002, RESPECTIVELY, SUMMARIZED AS FOLLOWS:**

**AVAILABLE RESOURCES:**

**Unappropriated Surplus Calendar Year 2004** **P 83,854,784.99**

**APPROPRIATIONS:**

**Office of the City Mayor:**

**Capital Outlay:**

**Installation of Electronic New Government Accounting System (E-NGAS)** **2,000,000.00**

**TOTAL APPROPRIATIONS:** **P 2,000,000.00**

**UNAPPROPRIATED BALANCE** **P 81,854,784.99**

**THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 20 OF THE GENERAL FUND FOR CALENDAR YEAR 2005.**

On motion of SP Members Romeo C. Obando, unanimously seconded by the SP Members present, 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 P 2,000,000.00 is hereby approved. This should be taken as Supplemental Budget No. 20 of the General Fund for calendar year 2005.

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

Enacted by the Sangguniang Panlungsod of the City of Bago in its 1276<sup>th</sup> Regular Session today, September 7, 2005.

**CARRIED BY THE VOTE OF:**

**Affirmative:**

SP Members Jorge A. Araneta, Rosario F. Gaudite, Maximo D. Matti, Serafin Z. Jara, Romeo C. Obando, Alberto Y. Hidalgo, Nicholas M. Yulo, Victor B. Javellana, Evangeline C. Magallanes, Ramon J. Yulo, Jr., Andrew Martin Y. Torres.

**Negative:** None

**CERTIFIED CORRECT:**

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

**ATTESTED:**

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

*Approved this \_\_\_\_\_ day of September 2005.*

**APPROVED:**

**JANET E. TORRES**  
City Mayor