

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

## APPROPRIATION ORDINANCE NO. 35 Series of 2006

AN APPROPRIATION ORDINANCE AUTHORIZING THE APPROPRIATION IN THE AMOUNT OF FIVE HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED FIFTY SIX PESOS AND TWENTY TWO CENTAVOS (P556,756.22) FOR THE STEP INCREMENT, COMMUNICATION EXPENSES AND OFFICE SUPPLIES EXPENSES IN THE BAGO CITY HOSPITAL AND COMMUNICATION EXPENSES IN THE CITY HEALTH OFFICE, SUMMARIZED AS FOLLOWS:

| AVAILABLE RESOURCES:                       |   |              |  |
|--|---|--------------|--|
| Unappropriated Surplus Current Year 2005   | Р | 6,033,102.74 |  |
| APPROPRIATIONS:                            |   |              |  |
| Bago City Hospital                         |   |              |  |
| Personal Services:                         |   |              |  |
| Salary Step Increment (Sept-Dec. 31, 2005) |   | 1,016.00     |  |
| SIC  |   | 121.92       |  |
| Year-end Bonus                             |   | 254.00       |  |
| 30 days monetization                       |   | 364.30       |  |
| Maint. & Other Oper. Exp.                  |   |              |  |
| Communication Expenses                     |   | 25,000.00    |  |
| Office Supplies Expenses                   |   | 500,000.00   |  |
| City Health Office                         |   |              |  |
| Maint. & Other Oper. Exp.                  |   |              |  |
| Communication Expenses                     |   | 30,000.00    |  |
| TOTAL APPROPRIATIONS                       | Р | 556,756.22   |  |
| UNAPPROPRIATED BALANCE                     | Р | 5,476,346.52 |  |
|  |   |              |  |

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 35 OF THE GENERAL FUND FOR CALENDAR YEAR 2006.

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On motion of SP Member Romeo C. Obando, duly seconded by SP Members Rosario F. Gaudite, Evangeline C. Magallanes, Ramon J. Yulo, Jr., Jorge A. Araneta, Victor B. 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 P 556,756.22 is hereby approved. This should be taken as Supplemental Budget No. 35 of the General Fund for Calendar Year 2006.

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

Enacted by the Sangguniang Panlungsod of the City of Bago in its 1327th Regular Session today, September 6, 2006.

CARRIED BY THE VOTE OF:

Affirmative:

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

Negative: N o n e .

CERTIFIED CORRECT:

RAMON D. TORRES City Vice Mayor-Presiding Officer

ATTESTED:

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

Approved \_

, 2006.

APPROVED: