



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

APPROPRIATION ORDINANCE NO. 11-13

AN ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF ONE MILLION FIVE HUNDRED NINETY THOUSAND NINE HUNDRED THIRTY SIX PESOS (P1,590,936.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES

Unappropriated Surplus 2010	45,304,747.44
Veterans Loan Proceeds	897,000.00

TOTAL AVAILABLE RESOURCES	46,201,747.44
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APPROPRIATIONS

City Accountant's Office

<u>Capital Outlay</u>	
IT Equipment & Software (for eNGAS)	300,000.00

City Engineer's Office

<u>Capital Outlay</u>	
Proposed Rehabilitation of Veterinary Office, Bago City	228,000.00

Installation of 2 units Floor Mounted Split Aircon Unit at City Engineer's Office, City Hall Compound, Bago City	165,936.00
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Proposed Perimeter Fence for Bago City Hospital, Brgy. Balingasag, Bago City	897,000.00
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TOTAL APPROPRIATIONS	1,590,936.00
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UNAPPROPRIATED BALANCE	44,610,811.44
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THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 12 OF THE GENERAL FUND FOR CALENDAR YEAR 2011.

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 1,590,936.00 is hereby approved. This should be taken as Supplemental Budget No. 12 of the General Fund for Calendar Year 2011.

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

Enacted by the Sangguniang Panlungsod of the City of Bago in its 1574th Regular Session assembled, July 27, 2011.

CARRIED BY THE VOTE OF:

Affirmative:

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

Negative: N o n e .

CERTIFIED CORRECT:

NICHOLAS M. YULO
City Vice Mayor-Presiding Officer

ATTESTED:

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

Approved _____, 2011

APPROVED:

RAMON D. TORRES
City Mayor