

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

APPROPRIATION ORDINANCE NO. 11-14

AN ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF EIGHT HUNDRED TWENTY TWO THOUSAND FIFTY THREE PESOS AND NINETY CENTAVOS (P822,053.90) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES		
Unappropriated Surplus Calendar Year 2010		44,610,811.44
Unappropriated Surplus Calendar Year 2011		602,053.90
TOTAL AVAILABLE RESOURCES		45,212,865.34
APPROPRIATIONS		
City Auditor's Office <u>Capital Outlay</u> IT Equipment & accessories	60,000.00	
Bago City Hospital <u>Capital Outlay</u> Other Property, Plant and Equipment	15,000.00	
City Engineer's Office <u>Capital Outlay</u> Rehabilitation of Parole and Probation Office, Hall of Justice, Bago City	90,000.00	
IT Equipment and accessories (Tablet computer with connectivity accessories for use of the City Engineer's Office, Bago City)	55,000.00	
Improvement of Bantayan Park, Brgy. Poblacion, Bago City	602,053.00	
TOTAL APPROPRIATIONS		822,053.90
UNAPPROPRIATED BALANCE		44,390,811.44
THE CHOIL D DE TAKEN AS CURDE ENERTAL DUDGET NO. 48 OF THE OFNEDAL FUND FOR		

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 13 OF THE GENERAL FUND FOR CALENDAR YEAR 2011.

On motion of SP Member Bernadette M. Somcio, duly seconded by SP Member Rosario F. Gaudite, 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 822,053.90 is hereby approved. This should be taken as Supplemental Budget No. 13 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 1575th Regular Session assembled, August 3, 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, Noel T. Valenzuela, James Anton Y. Alincastre.

Negative: None.

CERTIFIED CORRECT:

ATTESTED:

NICHOLAS M. YULO City Vice Mayor-Presiding Officer

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

Approved ____

_____, 2011

APPROVED:

RAMON D. TORRES City Mayor