



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

APPROPRIATION ORDINANCE NO. 11-20

AN ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF EIGHT HUNDRED NINE THOUSAND PESOS (P809,000.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES

Unappropriated Surplus Calendar Year 2010	28,369,146.44
TOTAL AVAILABLE RESOURCES	28,369,146.44

APPROPRIATIONS

City Mayor's Office

Capital Outlay

Furnitures and Fixtures (BAMR)	134,000.00
IT Equipment (HRMO)	17,000.00
Other Property, Plant and Equipment (HRMO)	38,000.00
Furnitures and Fixtures (Mayor's Office)	150,000.00
Other Property, Plant and Equipment (BAMR)	52,000.00

City Engineer's Office

Maintenance and Other Operating Expenses

Repair of COMELEC Office at City Hall Complex, Brgy. Poblacion, Bago City	55,000.00
<u>Capital Outlay</u>	
Fabrication of Signage, Gate & Flagpole at Abuanan Brgy. Hall, Brgy. Abuanan	45,000.00
Improvement of Academic Office, Bago City College, Brgy. Balingasag, Bago City	318,000.00

TOTAL APPROPRIATIONS	809,000.00
UNAPPROPRIATED BALANCE	27,587,146.44

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 19 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 809,000.00 is hereby approved. This should be taken as Supplemental Budget No. 19 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 1583rd Regular Session assembled, September 28, 2011.

CARRIED BY THE VOTE OF:

Affirmative:

SP Members Ma. Josefa Y. Matti, Bernadette M. Somcio, Donald A. Alvarez, Allan C. Galunan, Ruben T. Torres, Loreto N. Cauntoy.

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