



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

**APPROPRIATION ORDINANCE NO. 11-24**

AN ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF ONE MILLION NINE HUNDRED NINE THOUSAND EIGHT HUNDRED FIVE PESOS (P1,909,805.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

**AVAILABLE RESOURCES**

Unappropriated Surplus Calendar Year 2010	22,182,146.44
<b>TOTAL AVAILABLE RESOURCES</b>	<b>22,182,146.44</b>

**APPROPRIATIONS**

**City Engineer's Office**

Maintenance and Other Operating Expenses

Spot Patching of Junction Ma. Elena-Atipuluan Road Brgy. Atipuluan, Bago City 87,000.00

Clearing and Reditching of Canals and Installation of RCPC, Brgy. Bagroy, Bago City 92,000.00

Repair of Roofing at RTC, Hall of Justice Bldg., Brgy. Lag-asan, Bago City 150,000.00

Replacement of Worn-out Electrical Lighting Fixtures and Accessories of RM Salas Elem. School at Brgy. Pacol, Bago City 12,910.00

Capital Outlay

Backfilling at Bantayan Park, Brgy. Poblacion (Phase VI) 500,000.00

Construction of Concrete Railings, Concrete Benches and Concrete Flooring at Bantayan Park, Brgy. Poblacion (Phase II) 400,000.00

Construction of Perimeter Fence at Bantayan Park (Back of Showroom Portion) 192,000.00

Improvement of Ma-ao Auditorium (Installation of 1-37.5KVA Distribution Transformer its accessories, Secondary Metering and Stringing of Service Wires) 247,895.00

Fabrication of Teacher's Tables and Purchase of School Chairs for Atipuluan Integrated School Brgy. Atipuluan, Bago City 150,000.00

Installation of Polycarbonate Roofing for Pergola at Bago City Sparadise, Brgy. Poblacion, Bago City 13,000.00

**City Veterinarian's Office**

Capital Outlay

Office Equipment 5,000.00

IT Equipment and Accessories 60,000.00

**TOTAL APPROPRIATIONS** 1,909,805.00

**UNAPPROPRIATED BALANCE** 20,272,341.44

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 23 OF THE GENERAL FUND FOR CALENDAR YEAR 2011.

On motion of SP Member Bernadette M. Somcio, duly seconded by SP Member Donald A. Alvarez, 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 P1,909,805.00 is hereby approved. This should be taken as Supplemental Budget No. 23 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 1586<sup>th</sup> Regular Session assembled, October 19, 2011.

CARRIED BY THE VOTE OF:

Affirmative:

SP Members Ma. Josefa Y. Matti, 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