



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

APPROPRIATION ORDINANCE NO. 10-17

AN APPROPRIATION ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF SIXTEEN MILLION THREE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS (P16,369,878.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES

Unappropriated Surplus Calendar Year 2009 122,741,491.25

APPROPRIATIONS

City Treasurer's Office

Maintenance and Other Operating Exp.

Purchase of accountable forms (AF#51) 150,000.00

Capital Outlay

Purchase of one (1) airconditioning unit for license division 25,000.00

General Services Office

Maintenance and Other Operating Exp.

Gasoline, Oil and Lubricants Expenses 11,000,000.00

Repair and Maintenance of Light Motor Vehicles 2,000,000.00

Repair and Maintenance of Heavy Equipment 2,500,000.00

City Engineer's Office

Maintenance and Other Operating Exp.

Replacement of Worn-out Lighting Fixtures, Sound System
Connectors and other Accessories of MYTMCCC, Brgy.
Poblacion, Bago City 72,278.00

Replacement of worn-out transformer primary cut out and
Arrester assemblies of MYTMCCC, Brgy. Poblacion, Bago City 22,600.00

Capital Outlay

Additional Appropriation for the Construction of Ma-ao Health
Center 600,000.00

TOTAL APPROPRIATIONS 16,369,878.00

UNAPPROPRIATED BALANCE 106,371,613.25

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 17 OF THE GENERAL FUND FOR CALENDAR YEAR 2010.

On motion of SP Member Bernadette M. Somcio, duly seconded by SP Members Loreto N. Cauntoy, Donald A. Alvarez, Ma. Josefa Y. Matti, Allan C. Galunan, Ruben T. Torres, Eliseo T. Yanong, Jr., Rosario F. Gaudite, Noel T. Valenzuela, one (1) abstained in the person of SP Member Carlos E. Mondia, the Sangguniang Panlungsod

Be it ordained by the Sangguniang Panlungsod in session assembled, that:

SECTION 1. The Appropriation Ordinance authorizing an appropriation in the amount of P16,369,878.00 is hereby approved. This should be taken as Supplemental Budget No. 17 of the General Fund for Calendar Year 2010.

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

2010. Enacted by the Sangguniang Panlungsod of the City of Bago in its 1521st Regular Session assembled, July 7,

CARRIED BY THE VOTE OF:

Affirmative:

SP Members Ma. Josefa Y. Matti, 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, Eliseo T. Yanong, Jr.

Negative: N o n e .

Abstained: SP Member Carlos E. Mondia

CERTIFIED CORRECT:

NICHOLAS M. YULO
City Vice Mayor-Presiding Officer

ATTESTED:

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

Approved _____, 2010.

APPROVED:

RAMON D. TORRES
City Mayor