

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

APPROPRIATION ORDINANCE NO. 20-18

AN APPROPRIATION ORDINANCE AUTHORIZING AN APPROPRIATION IN THE AMOUNT OF TEN MILLION TWO HUNDRED TWENTY NINE THOUSAND THREE HUNDRED PESOS (₱10,229,300.00) FOR THE FOLLOWING, SUMMARIZED AS FOLLOWS:

AVAILABLE RESOURCES

Government Equity/Unappropriated Surplus Calendar Year 2019 ₱36,010,087.67

TOTAL AVAILABLE RESOURCES ₱36,010,087.67

APPROPRIATIONS

Office of the City Mayor

Maintenance and Other Operating Expenses

Other Maintenance and Operating Expenses 3,000,000.00

Office of the City Mayor - City Information Office

Capital Outlay

Other Property, Plant and Equipment

 (2 units Lapel Microphone)
 23,000.00

 (1 unit Power Adapter)
 7,500.00

 (1 unit Camera Tripod)
 12,700.00

Maintenance and Other Operating Expenses

Other Supplies and Materials Expenses 8,100.00

(2 units 128GB Micro SD Card)

Office of the General Services Officer

Installation of Airconditioning System for Radio Operator's Station at

MYTMCCC

Capital Outlay

Office Equipment - 178,000.00

(2 units 2.5HP Wall Mounted Split Type Aircon with Installation)

Office of the City Engineer

Maintenance and Other Operating Expenses

Other General Services 7,000,000.00

TOTAL APPROPRIATIONS ₱ 10,229,300.00

UNAPPROPRIATED BALANCE ₱ 25,780,787.67

THIS SHOULD BE TAKEN AS SUPPLEMENTAL BUDGET NO. 17 OF THE GENERAL FUND FOR CALENDAR YEAR 2020.

On motion of SP Member Ruben E. Balboa, unanimously seconded by SP Members present, 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 ₱10,229,300.00 is hereby approved. This should be taken as Supplemental Budget No. 17 of the General Fund for Calendar Year 2020.

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

Enacted by the 19th Sangguniang Panlungsod of the City of Bago in its 66th Regular Session, October 28, 2020. CARRIED BY THE VOTE OF:

Affirmative:

SP Members Andrew Martin Y. Torres, Marina Javellana-Yao, Ma. Femmy A. Martir, Jorge Agustin A. Araneta, Victor Michael A. Javellana, Danilo U. Famoso, Joseph J. Colmenares, Cleo F. Gaudite, Jozsef Mark Dexter M. Somcio, Ruben E. Balboa, Sergio T. Piansay, Carl Benedict Y. Baylon.

Negative: None.

CERTIFIED CORRECT:

RAMON D. TORRES
City Vice Mayor-Presiding Officer

ATTESTED:

VICENTE D. MESIAS

City Environment and Natural Resources Officer I/ City Secretary-Designate

| Approved | 2020. |
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APPROVED:

NICHOLAS M. YULO City Mayor