



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

ORDINANCE NO. 21-07

AN ORDINANCE AUTHORIZING THE CITY TREASURER TO CHARGE AGAINST CURRENT APPROPRIATION OF THEIR RESPECTIVE OFFICES THE FOLLOWING:

Office	Account and Details	Amount
Office of the City Mayor	Salaries and Wages – Regular (Salary Differentials of Jay Alajar et.al. for December 16-31, 2020)	P 4,524.92
	Water Expenses – (Water Bills of various government institutions for the month of November 2020)	P 27,552.75
	Other Maintenance and Operating Expenses - (Payment of Insurance Premiums of Barangay Officials and Tanods for the period of January 1 – December 31, 2020)	P 125,333.70
Office of the City Treasurer	Telephone Expenses – (Telephone Bill for the period of November 13, 2020 to December 12, 2020)	P 887.99
Office of the General Services Officer	Salaries and Wages – Regular (Salary Differential of Armi Angeles Capulong for December 28-31, 2020)	P 195.48
Office of the City Social Welfare and Development Officer	Telephone Expenses – (Telephone Bill for the period of September 22 to October 15, 2020 and October 22 to November 15, 2020)	P 27,004.36
Bago City College	Other Professional Services – 1. (Overload of Summer Class Instructors Alain S. Acuña et. al. for the period of June 8 – July 17, 2020)	P 34,800.00
Bago City College	Other Professional Services – 2. (Salary of Part-time Instructors Mia Balista et.al. for the period of October 5 – November 30, 2020)	P 40,050.00
	3. (Salary of Part-time Instructors Mia Balista et.al. for the period of December 1-19, 2020)	P 16,050.00
Office of the City Engineer	Salaries and Wages - Regular (Salary Differentials of Mevelyn Pendoy et.al. for December 28-31, 2020)	P 509.12
<b>Total</b>		<b>P 276,908.32</b>

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 Ordinance authorizing the City Treasurer to charge against Current Appropriation in view of the closing of books of accounts for Calendar Year 2020, is hereby approved.

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

Enacted by the Sangguniang Panlungsod of the City of Bago in its 82<sup>nd</sup> Regular Session assembled, February 24, 2021.

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: N o n e.

CERTIFIED CORRECT:

**RAMON D. TORRES**  
City Vice Mayor-Presiding Officer

ATTESTED:

**VICENTE D. MESIAS**  
City Environment and Natural Resources Officer I/  
Secretary to the Sangguniang Panlungsod-Designate

*Approved* \_\_\_\_\_, 2021.

APPROVED:

**NICHOLAS M. YULO**  
City Mayor