



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

ORDINANCE NO. 22-02

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	Travelling Expenses – Local (Reimbursement of December 20-21, 2021 Travelling Expenses to Iloilo of Mae Ann B. Furtos)	P 4,520.00
	Travelling Expenses – Local (Reimbursement of December 20-21, 2021 Travelling Expenses to Iloilo of Judee Lynn Lirazan)	P 10,514.00
	Other General Services – (2021 Gratuity Pay of Al Henry Regalado)	P 4,000.00
	Other General Services – (2021 Gratuity Pay of Michael Pendoy et.al.)	P 8,000.00
	Other Maintenance and Operating Expenses – (Payment of Teresa Development Corporation cremation services package)	P 253,300.00
	Other Maintenance and Operating Expenses – (Payment of Dominic Funeral Services)	P 24,000.00
	Other Maintenance and Operating Expenses – (Myla Espende et.al December 2021 Incentive)	P 63,300.00
Office of the City Treasurer	Telephone Expenses – (Globe Business Telephone Bill for the period November 13 – December 12, 2021)	P 686.77
Peace and Order Program (POP)	Travelling Expenses – Local (Financial Assistance to Renante Salgado for his travel to Iloilo City)	P 2,015.00
Office Social Welfare and Development Officer	Salaries and Wages – (April Rose Miraflores Step Increment)	P 119.00
Bago City Hospital	Other Professional Services – (Ferranti A. Go, M.D.)	P 17,350.00
	Other Professional Services – (Dr. Eriberto R. Layda, December 1-31, 2021)	P 10,000.00
Bago City College	Other General Services – (2021 Gratuity Pay of Maria Luz L. Gudes)	P 4,000.00
Office of the City Engineer	Other General Services – (2021 Gratuity Pay of Pascual Soliban et.al.)	P 48,000.00
Gender and Development (GAD)	Financial Assistance 2021 - Josephine Sioco	P 3,000.00
	Financial Assistance 2021 - Hazel Joy C. Cordova	P 3,000.00
	Financial Assistance 2021 - Rodina Antona	P 3,000.00
	Reimbursement of Expenses for Women Children Crisis Center of Leah Pilipina Canayon	P 14,200.00
Total		P 473,004.77

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 2021, 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 128th Regular Session assembled, February 2, 2022.

CARRIED BY THE VOTE OF:

Affirmative:

SP Members 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:

ANDREW MARTIN Y. TORRES
SP Member-Acting Presiding Officer

ATTESTED:

ATTY. ALLAN C. GALUNAN
Secretary to the Sangguniang Panlungsod

Approved _____, 2022.

APPROVED:

NICHOLAS M. YULO
City Mayor