Republic of the Philippines
Tangapan ng Sangguniang Panlungsod
2/F City Hall Bldg., J. Miranda Ave., Con. Peq., Naga City
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ORDINANCE NO. 2017-067
VVVVVVVVVVVVVVVVVVVVVV

AN ORDINANCE REVERTING THE BALANCES FROM OTHER MAINTENANCE AND OPERATING EXPENSES AND FROM VARIOUS MACHINERY AND EQUIPMENT ACCOUNTS OF THE MARKET ENTERPRISE AND PROMOTIONS OFFICE (MEPO) AMOUNTING TO TWO HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE PESOS (₱ 218,755.00) TO THE CAPITAL OUTLAY ACCOUNTS OF THE SAME OFFICE:-

Sponsors: Hon. Cecilia B. Veluz-De Asis
Hon. Gregorio Re Abonal
Hon. Salvador M. Del Castillo
Hon. Elmer S. Baldemoro
Hon. Vidal P. Castillo

Be it ordained by the Sangguniang Panlungsod of Naga, that:

SECTION 1. - The balances from Other Maintenance and Operating Expenses and from various Machinery and Equipment Accounts of the Market Enterprise and Promotions Office (MEPO) amounting to Two Hundred Eighteen Thousand Seven Hundred Fifty-Five Pesos (₱ 218,755.00) is hereby reverted to Capital Outlay of the same office, with the following details:

BALANCES FOR REVERSION:

a) Other Maintenance & Operating Expenses	P100,900.00
b) Mach. & Eqpt.-Communication Equipment	13,398.00
c) Mach. & Eqpt.-Military, police and security eqpt.	104,457.00
T O T A L	P218,755.00

TO CAPITAL OUTLAY:

a) Mach. & Eqpt.-Information & communication eqpt.	P100,900.00
b) Office Equipment	32,550.00
c) Medical Equipment	11,050.00
d) Other Machineries & Equipment	40,060.00
e) Other property, plant and equipment	15,200.00
f) Furniture & Fixtures	18,995.00
T O T A L	P218,755.00

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

ENACTED: October 3, 2017

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WE HEREBY CERTIFY to the correctness of the foregoing ordinance.

GIL A. DE LA TORRE
Secretary to the
Sangguniang Panlungsod

NELSON S. LEGACION
City Vice Mayor
& Presiding Officer

APPROVED:

JOHN G. BONGAT
City Mayor 10/6/17