

Republic of the Philippines Tangapan ng Sangguniang Panlungsod 2/F City Hall Bldg., J. Miranda Ave., Con. Peq., Naga City 472-79-19 • 473-20-51



ORDINANCE NO. 2018-001

AN ORDINANCE REVERTING TO UNAPPROPRIATED BALANCE THE AMOUNT OF SEVENTEEN MILLION NINE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED AND TWENTY EIGHT PESOS (P 17,976,328.00) FROM THE PERSONNEL BENEFIT FUND UNDER THE SPECIAL PURPOSE APPROPRIATION, AND APPROPRIATING THE SAME TO THE PERSONAL SERVICES ACCOUNTS OF THE CITY'S DEPARTMENTS AND OFFICES:-

On Joint and Collective Motion

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

SECTION 1. - The amount of Seventeen Million Nine Hundred Seventy-Six Thousand Three Hundred and Twenty Eight Pesos (P17,976,328.00) from the Personnel Benefit Fund under the Special Purpose Appropriation is hereby reverted to the unappropriated balance in the General Fund, and the same is hereby appropriated to the Personal Services Accounts of the city's departments and offices, to wit:

Office	Amount
СМО	P 771,972.00
CMO-IAS	79,716.00
CEPPIO	127,524.00
SP	2,341,104.00
СТО	882,564.00
ASSR	552,576.00
OCA	577,728.00
ACCTNG	481,908.00
СВО	304,440.00
CPDO	378,444.00
CEO	1,106,964.00
СНО	741,756.00
CHO-City College	60,228.00
CHO-Infirmary	108,216.00
LCR	351,240.00
Legal	213,996.00
Veterinary	212,892.00
CSWDO	587,772.00
GSD	348,972.00
CPNO	317,664.00
Agriculturist	299,544.00
ITO	267,024.00
ESSO	292,620.00
RSRL	112,116.00
BSTC	36,228.00
Naga City Hospital	1,052,956.00
HSDO	209,136.00
HRMO	182,304.00

2/P City Hall Building, Juan Miranda Avenue, Concepcion Pequeña, Naga City

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PSO	605,784.00
LDRRMO	1,114,380.00
MEPO	659,220.00
ITPO	11,616.00
Abattoir	357,084.00
Bicol Central Station	328,380.00
SWMO	964,188.00
ENRO	339,108.00
PESO	302,208.00
LBO	294,756.00

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

ENACTED: January 9, 2018

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WE HEREBY CERTIFY to the correctness of the foregoing ordinance.

PAUL JOHN F. BARROSA, MBA Acting Secretary to the Sangguniang Panlungsod

NELSON S. LEGACION
City Vige Mayor
& Presiding Officer

APPROVED:

JOHN G. BONGAT

gity Mayor MW