



**ORDINANCE NO. 2019-066**  
**XXXXXXXXXXXXXXXXXXXXXXX**

**AN ORDINANCE REVERTING TO UNAPPORTPRIATED BALANCE THE TOTAL AMOUNT OF SIXTEEN MILLION PESOS (P16,000,000.00) FROM CONTINUING APPROPRIATIONS, AND APPROPRIATING THE SAME TO THE CITY ENGINEER'S OFFICE UNDER THE ACCOUNT PARKS, PLAZAS AND MONUMENTS TO FUND THE CONSTRUCTION OF A FOUNTAIN AT PLAZA RIZAL:-**

Sponsor: Hon. Mila S.D. Raquid-Arroyo

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

**SECTION 1.** - The total amount of Sixteen Million Pesos (P16,000,000.00) from the following continuing appropriations is hereby reverted to unappropriated balance, and appropriated to the City Engineer's Office under the Account Parks, Plazas and Monuments to fund the construction of a fountain at Plaza Rizal, to wit:

|              | OFFICE | ACCOUNT                            | YEAR | AMOUNT               |
|--------------|--------|------------------------------------|------|----------------------|
| 1            | BSTC   | Technical and Scientific Equipment | 2017 | 1,000,000.00         |
| 2            | ITO    | ICT Equipment                      | 2015 | 2,174,843.12         |
| 3            | CVO    | Motor Vehicles                     | 2016 | 813,700.00           |
|              |        | other machinery and equipment      |      |                      |
| 4            | PSO    | Communications equipment           | 2016 | 509,480.00           |
|              |        | Road Networks                      | 2017 | 147,323.00           |
|              |        | other structures                   | 2017 | 1,000,000.00         |
|              |        | office equipment                   | 2017 | 56,455.36            |
|              |        | ICT Equipment                      | 2017 | 46,893.00            |
|              |        | other machinery and equipment      | 2017 | 1,125,000.00         |
|              |        | Motor Vehicles                     | 2017 | 651,022.00           |
|              |        | Furniture and Fixtures             | 2017 | 81,001.00            |
| 5            | LDRRMO | Medical equipment                  | 2018 | 237,500.00           |
| 6            | CEO    | Other Infrastructure assets        | 2016 | 69,641.50            |
|              |        | Buildings                          | 2016 | 69,773.17            |
| 7            | NCH    | ICT Equipment                      | 2016 | 95,000.00            |
|              |        | ICT Equipment                      | 2018 | 143,390.00           |
| 8            | BCS    | Other structures                   | 2016 | 600,000.00           |
|              |        | ICT Equipment                      | 2016 | 916,143.00           |
|              |        | Communications equipment           | 2016 | 50,000.00            |
|              |        | other machinery and equipment      | 2016 | 130,871.00           |
| 9            | CAGO   | Furniture and Fixtures             | 2017 | 75,925.00            |
| 10           | CHO    | Hospitals and health centers       | 2018 | 5,000,000.00         |
| 11           | SWMO   | Motor Vehicles                     | 2018 | 1,006,038.85         |
| <b>TOTAL</b> |        |                                    |      | <b>16,000,000.00</b> |

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

ENACTED: September 3, 2019

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**WE HEREBY CERTIFY** to the correctness of the foregoing ordinance.



**GHIEL G. ROSALES**  
City Councilor &  
Acting Presiding Officer



**GIL A. DE LA TORRE**  
Secretary to the  
Sangguniang Panlungsod

APPROVED:



**NELSON S. LEGACION**  
City Mayor 9/3/19 