AN ORDINANCE REVERTING TO UNAPPROPRIATED BALANCE THE AMOUNT OF ONE MILLION THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY PESOS (P1,039,820.00) FROM CAPITAL OUTLAY, AND APPROPRIATING THE SAME TO MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OF THE CITY ENGINEER’S OFFICE TO COVER THE URGENT REPAIR AND MAINTENANCE WORKS AT THE BICOL SCIENCE AND TECHNOLOGY CENTRUM (BSTC), CITY COLLEGE OF NAGA, RAUL S. ROCO LIBRARY AND THE CONSTRUCTION OF STAGE AT THE JMR COLISEUM:-

Sponsors: Hon. Ghiel G. Rosales
Hon. Luz B. Estrella
City Senior Citizen Councilor

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

SECTION 1. - The amount of One Million Thirty Nine Thousand Eight Hundred Twenty PESOS (P1,039,820.00) from Capital Outlay is hereby reverted to unappropriated balance, and appropriated to Maintenance and Other Operating Expenses (MOOE) of the City Engineer’s Office to cover the urgent repair and maintenance works at the Bicol Science and Technology Centrum (BSTC), City College of Naga, Raul S. Roco Library and the construction of stage at the JMR Coliseum, with the following details:

CAPITAL OUTLAY - City Engineer’s Office:

1. Infrastructure Assets-Road Networks P 10,289.00
2. Infrastructure Assets-Other Infra Assets 18,100.00
3. Buildings & Other Structures-Buildings 4,731.00
4. Bldgs. & Other Structures-Hosp. & Health Centers 4,200.00
5. Bldgs. & Other Structures-Markets 1,000,000.00
6. Bldgs. & Other Structures-Other Structures 2,500.00
TOTAL P 1,039,820.00

Intended use of reversion:
Maintenance and Other Operating Expenses

1. Rep. & Maint-Bldgs. & Other Structures (Bldgs.) P 351,319.00
2. Rep. & Maint.-Bldgs. & Other Structures (Other Structures 688,501.00
TOTAL P 1,039,820.00

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

ENACTED: October 8, 2019

WE HEREBY CERTIFY to the correctness of the foregoing ordinance.

GIL A. DE LA TORRE
Secretary to the Sangguniang Panlungsod

MERCY DE PANTE
City Senior Citizen Secretary of the Sangguniang Panlungsod

CECILIA B. DELUZ-DE ASIS
City Vice Mayor & Presiding Officer

REBECCA J. BELLES
City Senior Citizen Vice Mayor & Presiding Officer

APPROVED:

NELSON J. LEGACION
City Mayor

EVANGELINE T. QUIÑONES
City Senior Citizen Mayor