



Republic of the Philippines
CITY OF BACOR
 Province of Cavite

OFFICE OF THE SANGGUNIANG PANLUNGSOD

CITY ORDINANCE NO. CO 1A 2016
 Series of 2016

AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 1 SERIES OF 2016 INVOLVING THE AMOUNT OF ONE HUNDRED FORTY MILLION PESOS (Php140,000,000.00) FOR CURRENT OPERATING EXPENDITURES AND CAPITAL OUTLAY OF THE CITY GOVERNMENT OF BACOR FOR FISCAL YEAR 2016.

Sponsored by: *Hon. Edwin G. Gawaran, Hon. Miguel N. Bautista, Hon. Rowena B. Mendiola, Hon. Reynaldo M. Fabian, Hon. Venus D. De Castro, Hon. Hernando C. Gutierrez, Hon. Gaudencio P. Nolasco, Hon. Bayani M. De Leon, Hon. Leandro A. De Leon, Hon. Reynaldo D. Palabrica, and Hon. Avelino B. Solis.*

Be it ordained in regular session assembled that:

Section 1. The Supplemental Budget of the City Government of Bacoor for the Fiscal Year 2016 in the amount of **One Hundred Forty Million Pesos** (Php 140,000,000.00) for operating expenditures and capital outlay is hereby approved.

The budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. Statement of Supplemental Appropriations
2. Statement of Funding Sources

Section 2. Source of Funds. The source of funds for the Supplemental Budget in the amount of One Hundred Forty Million Pesos (Php 140,000,000.00) will be the **Savings Unappropriated Surplus** in amount of **One Hundred Forty Million Pesos** (Php 140,000,000.00).

Section 3. Use of Funds. The amount of One Hundred Forty Million Pesos (Php 140,000,000.00) is hereby appropriated for the Supplemental Budget for the City Government of Bacoor, as follows:

District I:

 HON. AVELINO B. SOLIS
 City Councilor

 HON. EDWIN G. GAWARAN
 City Councilor

 HON. MIGUEL N. BAUTISTA
 City Councilor

 HON. ROWENA BAUTISTA-MENDIOLA
 City Councilor

 HON. REYNALDO M. FABIAN
 City Councilor

 HON. VENUS D. DE CASTRO
 City Councilor

District II:

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 City Councilor

 HON. HERNANDO C. GUTIERREZ
 City Councilor

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 City Councilor

 HON. BAYANI M. DE LEON
 City Councilor

 HON. LEANDRO A. DE LEON
 City Councilor

ABSENT
 HON. ROBERT R. JAMIER
 City Councilor
SICK LEAVE
 HON. VICTORIO L. GUERRERO, JR.
 City Councilor - ABC Pres.

Attested by:

 SHIELA LAZO
 Supervising Admin. Officer
 Certified by:

 HON. CATHERINE S. EVARISTO
 City Vice Mayor/Presiding Officer
 Approved by:

 HON. STRIKE B. REVILLA
 City Mayor



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 Approved by:
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 City Mayor

| STATEMENT OF SUPPLEMENTAL APPROPRIATIONS | | | | |
|--|--|-----------------------------------|--------------|---------------|
| Supplemental Budget No. 1 | | | | |
| FY-2016 | | | | |
| Implementing Office | Particulars/Purpose | Object of Expenditures | Account Code | Amount |
| 1 | 2 | 3 | 4 | 5 |
| Office of the Mayor | Maint. & Other Operating Expenses Additional appropriation for Other MOOE | Other maintenance & Oper Expenses | 502-99-990 | 3,700,000.00 |
| | Implementation of various programs (paraviviani-drug abuse/youth congress) | Other maintenance & Oper Expenses | 502-99-990 | 15,505,000.00 |
| Support to Natl. Govt. Agencies | Maint. & Other Operating Expenses | | | |
| Judiciary Services (RTCMTC/PAO, Fiscals) | Honoraria of 6 Fiscals | Other maintenance & Oper Expenses | 502-99-990 | 990,000.00 |
| Zoning & Land Devt. Dept. | Capital Outlay | | | |
| | Laser Distance Meter (100M) | Other machinery & equipment | 107-05-990 | 120,000.00 |
| Bacoor Disaster Risk Reduction & Mgmt. Office (BDRRMO) | Maint. & Other Operating Expenses | | | |
| | Training/Seminars | Training expenses | 502-02-010 | 15,000,000.00 |
| Office of the Vice Mayor | Personal Services | | | |
| | PS cost of proposed positions | Salaries and Wages - Regular | 501-01-010 | 1,444,025.00 |
| | | Salaries and Wages - Casual | 501-01-020 | 1,980,000.00 |
| | | PERA | 501-02-010 | 660,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 150,000.00 |
| | | Productivity Incentive Allowance | 501-02-080 | 60,000.00 |
| | | Cash Gift | 501-02-150 | 150,000.00 |
| | | Year-End Bonus | 501-02-140 | 131,275.00 |
| | | Life and Ret. Insurance Cont. | 501-03-010 | 410,883.00 |
| | | PAG-IBIG Contributions | 501-03-020 | 33,000.00 |
| | | PHILHEALTH Contributions | 501-03-030 | 42,625.00 |
| | | ECC Contributions | 501-03-040 | 33,000.00 |
| | Maint. & Other Operating Expenses | | | |
| | Addl. Appropriation for Other maintenance & operating expenses | Other maintenance & Oper Expenses | 502-99-990 | 1,119,436.00 |
| Sanggunian Panglungsod | Personal Services | | | |
| | PS cost of proposed positions | Salaries and Wages - Regular | 501-01-010 | 638,550.00 |
| | | PERA | 501-02-010 | 132,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 30,000.00 |



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 Certified by: Officer
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 Approved by:
 HON. STRIKE B. REVILLA
 City Mayor

| | | | | |
|-----------------------|-----------------------------------|------------------------------------|------------|--------------|
| | Productivity Incentive Allowance | 501-02-080 | 12,000.00 | |
| | Cash Gift | 501-02-150 | 30,000.00 | |
| | Year-End Bonus | 501-02-140 | 58,050.00 | |
| | Life and Ret. Insurance Cont. | 501-03-010 | 75,625.00 | |
| | PAG-IBIG Contributions | 501-03-020 | 6,800.00 | |
| | PHILHEALTH Contributions | 501-03-030 | 7,425.00 | |
| | ECC Contributions | 501-03-040 | 6,800.00 | |
| | Capital Outlay | | | |
| | Vehicle | Motor vehicles | 107-06-010 | 2,000,000.00 |
| | Bus/Coaster/Pick-up | Motor vehicles | 107-06-010 | 3,000,000.00 |
| Local Civil Registrar | Maint. & Other Operating Expenses | | | |
| | Training/Awareness | Training expenses | 502-02-010 | 1,930,850.00 |
| | Brgy Advocacy | Other maintenance & Oper. Expenses | 502-99-990 | 700,000.00 |

| Implementing Office | Particulars/Purpose | Object of Expenditures | Account Code | Amount |
|-------------------------|---------------------------------------|----------------------------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| General Services Office | Personal Services | | | |
| | PS cost of proposed positions | Salaries and Wages - Regular | 501-01-010 | 1,067,561.00 |
| | | PERA | 501-02-010 | 175,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 40,000.00 |
| | | Productivity Incentive Allowance | 501-02-080 | 16,000.00 |
| | | Cash Gift | 501-02-150 | 40,000.00 |
| | | Year-End Bonus | 501-02-140 | 97,051.00 |
| | | Life and Ret. Insurance Cont. | 501-03-010 | 128,108.00 |
| | | PAG-IBIG Contributions | 501-03-020 | 8,800.00 |
| | | PHILHEALTH Contributions | 501-03-030 | 12,925.00 |
| | | ECC Contributions | 501-03-040 | 8,800.00 |
| | Maint. & Other Operating Expenses | | | |
| | Pest control | Other Professional Services | 502-11-990 | 1,000,000.00 |
| | Tint for STRIKE Gym | Other maint. & Operating expense | 502-99-990 | 1,500,000.00 |
| | Capital Outlay | | | |
| | Arcon | Office equipment | 107-05-020 | 2,500,000.00 |
| | Furniture | Furnitures & fixtures | 107-07-010 | 3,000,000.00 |
| | Equipment (Grass Cutter and Chainsaw) | Other machinery & equipment | 107-05-990 | 500,000.00 |



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Attested by: *[Signature]*

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 Supervising Admin.
 Certified by: Officer

[Signature]
 HON. CATHERINE S. EVARISTO
 City Vice Mayor/Presiding Officer

Approved by: *[Signature]*

HON. STRIKE B. REVILLA
 City Mayor

| | | | | |
|------------------------------------|---|---|------------|--------------|
| | Baton Stun, Flashlights and Camera | Other machinery & equipment | 107-05-990 | 6 000 000.00 |
| City Information Office | Personal Services | | | |
| | PS cost of proposed positions(MS) | Salaries and Wages - Regular | 501-01-010 | 425,700.00 |
| | | PERA | 501-02-010 | 88,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 20,000.00 |
| | | Productivity Incentive Allowance | 501-02-080 | 8,000.00 |
| | | Cash Gift | 501-02-150 | 20,000.00 |
| | | Year-End Bonus | 501-02-140 | 38,700.00 |
| | | Life and Ret. Insurance Cont. | 501-03-010 | 51,084.00 |
| | | PAG-IBIG Contributions | 501-03-020 | 4,400.00 |
| | | PHILHEALTH Contributions | 501-03-030 | 4,950.00 |
| | | ECC Contributions | 501-03-040 | 4,400.00 |
| City Information Office | Maint. & Other Operating Expenses | | | |
| | Office supplies | Office supplies | 502-03-010 | 5,000,000.00 |
| | Information dissemination(EC materials) | Other supplies | 502-03-990 | 3,000,000.00 |
| | Additional internet expenses | Internet Subscription Expenses | 502-05-030 | 600,000.00 |
| | Capital Outlay | | | |
| | Computers | Information & communication Technology Eqpt | 107-05-030 | 2,000,000.00 |
| | Quoting E-Reg | Other machinery & equipment | 107-05-990 | 450,000.00 |
| City Health Office | Maint. & Other Operating Expenses | | | |
| | Traveling allowances for DOH nurses & midwives assigned in Bacoor | Traveling expenses | 502-01-010 | 600,000.00 |
| City Social Welfare & Devt. Office | Personal Services | | | |
| | PS cost of proposed positions | Salaries and Wages - Regular | 501-01-010 | 273,757.00 |
| | | PERA | 501-02-010 | 22,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 5,000.00 |
| | | Productivity Incentive Allowance | 501-02-080 | 2,000.00 |
| | | Hazard pay | 501-02-110 | 54,752.00 |
| | | Cash Gift | 501-02-150 | 5,000.00 |
| | | Year-End Bonus | 501-02-140 | 24,887.00 |
| | | Life and Ret. Insurance Cont. | 501-03-010 | 32,851.00 |
| | | PAG-IBIG Contributions | 501-03-020 | 1,100.00 |
| | | PHILHEALTH Contributions | 501-03-030 | 3,300.00 |
| | | ECC Contributions | 501-03-040 | 1,100.00 |

| Implementing | Particulars/Purpose | Object of | Account | Amount |
|--------------|---------------------|-----------|---------|--------|
|--------------|---------------------|-----------|---------|--------|



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 Certified by: Officer

[Signature]
 HON. CATHERINE S. EVARISTO
 City Vice Mayor/Presiding Officer

Approved by:

[Signature]
 HON. STRIKE B. REVILLA
 City Mayor

| Office | | Expenditures | Code | |
|------------------------------------|--|--|------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| City Social Welfare & Devt. Office | Maintenance & Other Oper. Expenses | | | |
| | Social Protection | Training expenses | 502-02-010 | 400,000.00 |
| | ERPAT Empowerment | Training expenses | 502-02-010 | 1,800,000.00 |
| | Awareness Campaign On OFW Program of LGU(Bgy Based) | Training expenses | 502-02-010 | 1,450,000.00 |
| | Capability Building For The Ngo'S | Training expenses | 502-02-010 | 1,800,000.00 |
| | Lgu Program For Indigenous Group | Training expenses | 502-02-010 | 600,000.00 |
| | Family Access Card | Other supplies | 502-03-990 | 800,000.00 |
| | Materials/Forms For Social Protection | Other supplies | 502-03-990 | 800,000.00 |
| | Assistance To Displaced Person | Other supplies | 502-03-990 | 2,000,000.00 |
| | Otw Survey (Forms/Supplies) | Other supplies | 502-03-990 | 500,000.00 |
| | Mass Feeding | Food supplies | 502-03-050 | 6,000,000.00 |
| | Sip-See For Cooperatives | Other maint. & Operating expense | 502-99-990 | 1,500,000.00 |
| | Unpaid care & maintenance wards for National Training School for Boys(NTSB) for the month of September- December, 2015 | Other maint. & Operating expense | 502-99-990 | 40,355.00 |
| | Capital Outlay | | | |
| | Books For Daycare | | | 1,900,000.00 |
| CENRO | Maintenance & Other Oper. Expenses | | | |
| | Trainers Training for implementation of | Training expenses | 502-02-010 | 3,928,860.00 |
| | Ra 9003 in Brgy Level/Orientation on waste segregation | Other maint. & Operating expense | 502-99-990 | 1,997,280.00 |
| | Dialogue And Consultation Meeting | | | |
| | Capital Outlay | | | |
| | Establishment Of Materials Recovery Facility | Construction in Progress-Infrastructure Assets | 107-10-020 | 1,971,000.00 |
| Office of the City Engineering | Personal Services | | | |
| | PS cost of proposed positions | Salaries and Wages - Regular | 501-01-010 | 448,503.00 |
| | | PERA | 501-02-010 | 66,000.00 |
| | | Clothing/Uniform Allowance | 501-02-040 | 15,000.00 |
| | | Productivity Incentive Allowance | 501-02-080 | 6,000.00 |
| | | Cash Gift | 501-02-150 | 15,000.00 |
| | | Year-End Bonus | 501-02-140 | 40,773.00 |
| | | Life and Ret. Insurance Cont. | 501-03-010 | 53,821.00 |
| | | PAG-IBIG Contributions | 501-03-020 | 3,300.00 |
| | | PHILHEALTH Contributions | 501-03-030 | 5,225.00 |
| | | ECC Contributions | 501-03-040 | 3,300.00 |
| | Maintenance & Other Oper. Expenses | | | |
| | General Services(Cash for Work) | Other General Services | 502-12-990 | 10,000,000.00 |



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 City Vice Mayor/Presiding Officer

Approved by:
HON. STRIKE B. REVILLA
 City Mayor

| | | | | |
|---------------------------------|--|--|------------|--------------|
| Office of the Building Official | Cable Tray | Other maint. & Operating expense | 502-99-990 | 500,000.00 |
| | Building Signage | Other maint. & Operating expense | 502-99-990 | 400,000.00 |
| | Personal Services | | | |
| | Additional appropriation for salaries as CGDH (step increment) | Salaries and Wages - Regular | 501-01-010 | 36,240.00 |
| | Step increment differential as CGDH from 2013-2015 | Salaries and Wages - Regular | 501-01-010 | 73,145.00 |
| Special Purpose Appropriations | Year end bonus difference | Year-End Bonus Retirement & Life Ins. Premiums | 501-02-140 | 7,820.00 |
| | Life insurance & Ret. Premiums | Other Bonuses & Allowances | 501-02-990 | 5,423.00 |
| | PEI differential 2014-2015 | | | |
| | Personal Services | | | |
| | Step increment differential of CAGDH from 2013-2015 | Salaries and Wages - Regular | 501-01-010 | 275,000.00 |
| Various Local Govt. Affairs | Step increment differential of CAGDH for 2015 | Salaries and Wages - Regular | 501-01-010 | 225,000.00 |
| | Maintenance & Other Oper. Expenses | | | |
| | Honoraria of school personnel | Other maintenance & Oper. Expenses | 502-99-990 | 8,000,000.00 |
| | Financial assistance for NAPOLCOM | Donations | 502-99-080 | 220,000.00 |

| Implementing Office | Particulars/Purpose | Object of Expenditures | Account Code | Amount |
|---|---|--|--------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| SCIPWD SERVICES | Maintenance & Other Oper. Expenses Derivatives | Other maintenance & Oper. Expenses | 502-99-990 | 1,000,000.00 |
| Locally Funded Projects | Capital Outlay | | | |
| | Rehabilitation of Hanging Bridge at San Nicolas III | Construction in Progress-Infrastructure Assets | 107-10-020 | 1,500,000.00 |
| | Improvement of Pedestrian Overpass at Talaba | Construction in Progress-Infrastructure Assets | 107-10-020 | 8,000,000.00 |
| | Renovation of Basketball Court at Molino IV | Construction in Progress-Infrastructure Assets | 107-10-020 | 1,500,000.00 |
| | Road improvement & drainage of Ignacio Subd. Alma | Construction in Progress-Infrastructure Assets | 107-10-020 | 1,000,000.00 |
| Total Appropriation | | | | 140,000,000.00 |
| Less: Source of funding as per LBP Form No. 9 | | | | 140,000,000.00 |
| Unappropriated balance | | | | - |



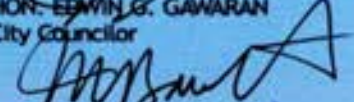
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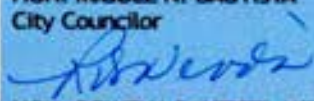
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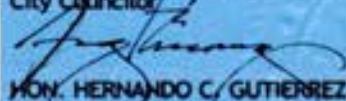

HON. ROWENA BAUTISTA-MENDIOLA
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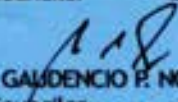

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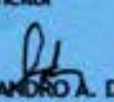
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Attested by: 

Atty. KHALID A. ATEGA Jr.
Sangguniang Panlungsod Sec.

Certified by: Officer

HON. CATHERINE S. EVARISTO
City Vice Mayor/Presiding Officer

Approved by:

HON. STRIKE B. REVILLA
City Mayor

Section 4. Separability Clause. If, for any reason, any section or provision of this Ordinance is declared invalid or unconstitutional, other sections or provisions thereof which are not affected thereby shall continue to be in full force and effect.

Section 5. Effectivity. The provisions of this Ordinance shall take effect upon its approval.

ENACTED by the Sangguniang Panlungsod of Bacoor in its Regular Session assembled this 25th day of January 2016.


Certified by:


HON. CATHERINE SARINO-EVARISTO
City Vice Mayor

Attested by:


MS. SHIELA S. LAZO
Supervising Admin. Officer

Approved by:


HON. STRIKE B. REVILLA, PhD.
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