



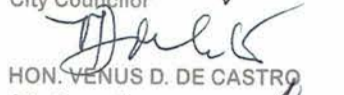
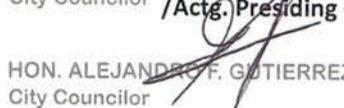



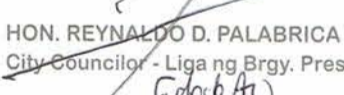
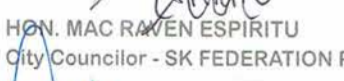
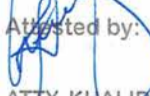




DISTRICT I

 HON. ROWENA BAUTISTA - MENDIOLA
 City Councilor

 HON. MIGUEL N. BAUTISTA
 City Councilor

 HON. EDWIN G. GAWARAN
 City Councilor

 HON. MICHAEL E. SOLIS
 City Councilor

 HON. VENUS D. DE CASTRO
 City Councilor /Actg. Presiding Officer

 HON. ALEJANDRO F. GUTIERREZ
 City Councilor

DISTRICT II
ABSENT
 HON. HERNANDO C. GUTIERREZ
 City Councilor

 HON. GAUDENCIO P. NOLASCO
 City Councilor

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 City Councilor
ABSENT
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 City Councilor

 HON. VICTORIO L. GUERRERO, JR.
 City Councilor
ABSENT
 HON. ALDE JOSELITO F. PAGULAYAN
 City Councilor

HON. REYNALDO D. PALABRICA
 City Councilor - Liga ng Brgy. President

 HON. MAC RAVEN ESPIRITU
 City Councilor - SK FEDERATION PRESIDENT


Attested by:

 ATTY. KHALID A. ATEGA, JR.
 Sangguniang Panlungsod Secretary

Certified by:
SICK LEAVE
 HON. CATHERINE SARINO-EVARISTO
 City Vice Mayor / Presiding Officer

Approved by:

 HON. LANI MERCADO - REVILLA
 City Mayor

APPROPRIATION ORDINANCE NO. CO 3-2019
Series of 2019

AN ORDINANCE APPROPRIATING TWELVE MILLION TWO HUNDRED THIRTY THOUSAND PESOS (P12,230,000.00) TO BE TAKEN FROM THE 15% TRUST FUND OF THE OFFICE OF THE BUILDING OFFICIAL OF THE CITY OF BACOR, CAVITE FOR CALENDAR YEAR 2019 FOR THE PURCHASE OF EQUIPMENT, SUPPLIES, AND OTHER INCIDENTAL EXPENSES AND FOR PAYMENT OF PRIOR YEAR OBLIGATION THAT WERE NOT FUNDED ADEQUATELY IN THE CURRENT BUDGET OF THE SAID OFFICE.

Sponsored by: Hon. Rowena Bautista-Mendiola, Hon. Miguel N. Bautista, Hon. Venus D. De Castro, Hon. Leandro A. De Leon, Hon. Mac Raven Espiritu, Hon. Edwin G. Gawaran, Hon. Victorio L. Guerrero, Jr., Hon. Alejandro F. Gutierrez, Hon. Gaudencio P. Nolasco, Hon. Reynaldo D. Palabrica, and Hon. Michael E. Solis.

Be it ordained in Regular Session assembled that:

Section 1. The Work Program for the Utilization of the 15% Trust Fund of the Office of the Building Official in the amount of **Twelve Million Two Hundred Thirty Thousand Pesos (PhP12,230,000.00)** for the purchase of equipment, supplies and other incidental expenses and for payment prior year obligation that were not funded adequately in the current budget of the Office of the Building Official are hereby approved.

Section 2. Source of Fund. The source of fund will be taken from 15% Trust Fund of the Office of the Building Official in the total amount of **Twelve Million Two Hundred Fifty Five Thousand Two Hundred Sixty One Pesos and 85/100 (PhP12,255,261.85)** shall be as follows:

| | |
|---|--------------------------|
| Trust Fund from Prior Years up to October 31, 2018 | PhP8,255,261.85 |
| Trust Fund's Projected Revenue (November 2018 to December 2019) | 4,000,000.00 |
| Total | PhP 12,255,261.85 |

Section 3. Use of Funds. The amount of **Twelve Million Two Hundred Thirty Thousand Pesos (PhP12,230,000.00)** is hereby



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HON. MAC RAVEN ESPIRITU
City Councilor - SK FEDERATION PRESIDENT

Attested by:

ATTY. KHALID A. ATEGA, JR.
Sangguniang Panlungsod Secretary

Certified by:

SICK LEAVE

HON. CATHERINE SARINO-EVARISTO
City Vice Mayor / Presiding Officer

Approved by:

HON. LANI MERCADO - REVILLA
City Mayor

appropriated for the purchase of equipment, supplies and other incidental expenses and for payment prior year obligation that were not funded adequately in the current budget of the Office of the Building Official as follows:

| No. of Units/Description | Cost per Unit | Total Cost |
|--|---------------|-------------------------|
| 2 units of Service Vehicles | Php900,000.00 | PhP1,800,000.00 |
| 2 units Large Format Scanner | 600,000.00 | 1,200,000.00 |
| 2 units Laptop Computer | 65,000.00 | 130,000.00 |
| 3 units Document Scanner | 50,000.00 | 150,000.00 |
| 1 unit Projector with Projector Screens (wall mounted & with stand) | 300,000.00 | 300,000.00 |
| 5 units Uninterruptible Power Supply (UPS) | 10,000.00 | 50,000.00 |
| Trainings | | 600,000.00 |
| Seminars | | 1,000,000.00 |
| Office Supplies | | 1,500,000.00 |
| Office Forms | | 1,500,000.00 |
| Repairs and Maintenance (Service Vehicles) | | 400,000.00 |
| Repairs and Maintenance (Office Equipment) | | 100,000.00 |
| Telephone Expenses (Mobile) | | 100,000.00 |
| Additional Uniforms | | 200,000.00 |
| Jackets | | 100,000.00 |
| 4 Units Distance Measuring Device | 62,500.00 | 250,000.00 |
| Digital Directory System (Citizen's Charter Viewing) | | 400,000.00 |
| Ring/Book Binding Machine | | 100,000.00 |
| Construction of OBO Storage | | 2,350,000.00 |
| TOTAL | | PhP12,230,000.00 |

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 this 18th day of February 2019.



Republic of the Philippines
 Province of Cavite
City of Bacoor
OFFICE OF THE SANGGUNIANG PANLUNGSOD



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 Sangguniang Panlungsod Secretary

Certified by:

SICK LEAVE

HON. CATHERINE SARINO-EVARISTO
 City Vice Mayor / Presiding Officer

Approved by:

HON. LANI MERCADO - REVILLA
 City Mayor

I hereby certify that the foregoing Ordinance is true and correct and that it was duly approved in accordance with law.

Certified by:

[Signature]
HON. VENUS D. DECASTRO
 Acting Presiding Officer/ President Pro-Tempore

Attested by:

[Signature]
ATTY. KHALID A. ATEGA, JR.
 Sangguniang Panlungsod Secretary

Approved by:

[Signature]
HON. LANI MERCADO-REVILLA
 City Mayor

Date of Approval: 01 MAR 2019