

Republic of the Philippines  
Province of Davao del Norte  
CITY OF TAGUM

**BEFORE THE 4<sup>TH</sup> CITY COUNCIL**

**EXCERPT FROM THE MINUTES OF THE 62<sup>ND</sup> REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF THE CITY OF TAGUM, PROVINCE OF DAVAO DEL NORTE HELD ON SEPTEMBER 22, 2008 AT THE SP SESSION HALL.**

**PRESENT:**

Hon. ALLAN L. RELLON, MPA,	City Vice Mayor (Presiding Officer)	
Hon. MARIA LINA F. BAURA,	Member	
Hon. ROBERT L. SO,	Member	
Hon. DE CARLO L. UY,	Member	
Hon. RAYMOND JOEY D. MILLAN,	Member	
Hon. VICENTE C. ELIOT, SR.,	Member	
Hon. JOEDEL T. CAASI,	Member	
Hon. ALAN D. ZULUETA,	Member	
Hon. NICANDRO T. SUAYBAGUIO, JR.,	Member	
Hon. REYNALDO T. SALVE,	Member	
Hon. FRANCISCO C. REMITAR,	Member	
Hon. CYRIL LEONARD L. MURING,	Member	(SKF Representative)
Hon. ALFREDO R. PAGDILAO,	Member	(ABC Representative)

**CITY ORDINANCE NO. 314, S- 2008**

**“AN ORDINANCE AUTHORIZING HON. REY T. UY, CITY MAYOR TO AUGMENT THE APPROPRIATION FOR VARIOUS ACCOUNTS OF THE CITY MAYOR’S OFFICE IN THE AMOUNT OF THREE HUNDRED THIRTY EIGHT THOUSAND (P 338, 000.00) PESOS.**

**BE IT ENACTED** by the 4<sup>th</sup> City Council of Tagum in session assembled, that:

**SECTION I.** Hon. Rey T. Uy, City Mayor is hereby authorized to augment the following appropriations:

CMO - Admin	
Travel Expense	P 8,000.00
City Budget Office	
Gasoline Expense	30,000.00
Telephone Expense – Landline	10,000.00
General Services Office	
Gasoline Expense	30,000.00
CSWD Office	
Donations (CO# 83)	60,000.00
City Legal Office	
Gasoline Expense	20,000.00
D I L G	
Telephone Expense – Landline	5,000.00
C P D O	
Telephone Expense – Landline	3,000.00
C E O – Admin	
Telephone Expense – Landline	5,000.00
C E O - Motorpool	
Telephone Expense – Landline	5,000.00
Non-Office	
Water Expense	157,000.00
CEEO – Terminal Section	
Water Expense	5,000.00
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T o t a l	P 338,000.00
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**SECTION II.** The source of fund for the purpose shall be taken from the following appropriations:

City Budget Office	
Other Maintenance & Operating Expenses	P 15,000.00
General Services Office	
Fidelity Bond Premium	23,000.00
C S W D	
Burial/Medical & Financial Assistance	300,000.00
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T o t a l	P 338,000.00
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**SECTION III. EFFECTIVITY CLAUSE.** This will take effect immediately upon approval.

**CARRIED AND APPROVED.**

**ENACTED AND PASSED this 22<sup>nd</sup> day of September, 2008.**

**I HEREBY CERTIFY to the correctness of the foregoing.**

**REY A. BUHION**  
Secretary to the Sanggunian

**ATTESTED AND CERTIFIED**  
**TO BE DULY ENACTED:**

**ALLAN L. RELLON, MPA**  
City Vice Mayor  
(Presiding Officer)

**APPROVED:**

**REY T. UY**  
City Mayor

**(Date)**