

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 71<sup>ST</sup> REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF THE CITY OF TAGUM, PROVINCE OF DAVAO DEL NORTE HELD ON DECEMBER 2, 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. REYNALDO T. SALVE,	Member
Hon. FRANCISCO C. REMITAR,	Member
Hon. CYRIL LEONARD L. MURING,	Member (SKF Representative)
Hon. ALFREDO R. PAGDILAO,	Member (ABC Representative)

**ON OFFICIAL BUSINESS:**

Hon. ALAN D. ZULUETA,	Member
Hon. NICANDRO T. SUAYBAGUIO, JR.,	Member
Hon. JOEDEL T. CAASI,	Member

**CITY ORDINANCE NO. 330, s-2008**

**“AN ORDINANCE AUTHORIZING HON. REY T. UY, CITY MAYOR TO AUGMENT THE APPROPRIATION OF VARIOUS ACCOUNTS UNDER THE EXECUTIVE DEPARTMENT IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED FORTY SEVEN THOUSAND FIFTY SEVEN PESOS (P 1,747,057.00).**

**BE IT ENACTED** by the Sangguniang Panlungsod of Tagum in session assembled, that:

**SECTION 1.** Hon. Rey T. Uy, City Mayor is hereby authorized to augment the following appropriation:

CMO - ADMINISTRATIVE		
Travel Expenses – Local	P 100,000.00	
Training Expenses	100,000.00	
Telephone Expenses – Landline	<u>21,857.00</u>	P 221,857.00
CMO – Inter – Agency Division		
Telephone Expense – Landline		1,000.00
CMO – Health & Sanitation Division		
Telephone Expenses – Landline	1,000.00	
Rent Expenses	<u>5,000.00</u>	6,000.00
LCR		
Telephone Expenses – Landline		1,000.00
CHO		
Telephone Expenses – Landline		2,200.00
CSWD		
Telephone Expenses – Landline		3,000.00

CEO – Administrative Loans Payable	1,500,000.00
CEO – Construction Section Telephone Expenses – Landline	4,000.00
DILG Telephone Expenses – Landline	4,000.00
Fire Marshall Telephone Expenses – Landline	<u>4,000.00</u>
<b>Total</b>	<b><u>P 1,747,057.00</u></b> =====

**SECTION 11.** The source of fund for the purpose shall be taken from the following appropriation:

CEO – Administrative Interest Payable	P 1,500,000.00
EE – Terminal Division Interest Payable	<u>247,057.00</u>
<b>Total</b>	<b><u>P 1,747,057.00</u></b> =====

**SECTION 111. EFFECTIVITY CLAUSE.** This will take effect immediately upon approval.

**CARRIED AND APPROVED.**

**ENACTED AND PASSED** this 2<sup>nd</sup> day of December , 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

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(Date)

