

ORDINANCE NO. 4946, S-62

ORDINANCE

APPROPRIATING THE SUM OF FORTY THOUSAND FIFTY PESOS FOR
 BUNDRY EXPENSES, CITY MARKETS, AND EQUIPMENT UNDER THE
 OFFICE OF THE CITY TREASURER, THIS CITY.

Introduced by the Committee on Appropriations & Finance

Be it ordained by the Council of Quezon City in
session assembled:

Section 1. There is hereby appropriated from any
 available funds in the city treasury, the sum of Forty
 Thousand Fifty Pesos (P40,050.00), or so much thereof
 as may be necessary for the Office of the City Treasurer,
 the sum to be expended as follows:

Bundry Expenses:

Travel and Transportation	- - - - -	P	2,000.00	
Supplies and Materials	- - - - -		11,000.00	
Repair of Equipment	- - - - -		1,000.00	
Illumination	- - - - -		1,000.00	
Communication	- - - - -		1,000.00	
Losses	- - - - -		200.00	
Other Services	- - - - -		<u>1,000.00</u>	17,200.00

City Markets:

Travel and Transportation	- - - - -	P	500.00	
Supplies and Materials	- - - - -		10,000.00	
Repair of Equipment	- - - - -		50.00	
Illumination	- - - - -		1,500.00	
Communication	- - - - -		50.00	
Other Services	- - - - -		<u>750.00</u>	12,850.00

and other Office Equipment - - - - - 10,000.00

T o t a l - - - - - P 40,050.00

Sec. 2. This Ordinance shall take effect on its

Approved January 22, 1962

Vicente O. Novales
 VICENTE O. NOVALES
 Vice Mayor

M. S. Amoranto
 M. S. AMORANTO
 City Mayor

CERTIFIED CORRECT:

Rustico A. Valdeleon
 RUSTICO A. VALDELLON
 City Secretary