Republic of the Philippines
Quezon City
CITY COUNCIL

ORDINANCE Numbered 2339

AN ORDINANCE AUTHORIZING THE REVERSION OF ₱1,481.39 FOR OFFICE SUPPLIES AND MATERIALS UNDER THE OFFICE OF THE MAYOR, THE AMOUNT TO BE TAKEN FROM VARIOUS ACCOUNTS UNDER THE SAME OFFICE.

Be it ordained by the Council of Quezon City, that:

SECTION 1. The reversion of the sum of One Thousand Four Hundred Eighty-one and 39/100 pesos (₱1,481.39) for Office Supplies and Materials (C-1-g) under the Office of the Mayor is hereby authorized, said amount to be taken from the following accounts of the same Office:

Communication Inst. & Apparatus, C-75(1) - - - - - - - - - - - -	₱134.00
Ordnance, C-76(1) - - - - - - - - -	171.60
Tech. & Scientific Equipment, C-74(1) - - - - - - - - - - - - -	176.79
Travel & Transportation, C-1-f - -	1,000.00
	₱1,481.39

SEC. 2. This ordinance shall take effect upon its approval.

Unanimously approved, February 25, 1955.

H. S. AMORANTO
City Mayor

ATTESTED:

DAMIAN L. JIMENEZ
City Secretary

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