



Republic of the Philippines
CITY COUNCIL
City of Manila

REGULAR SESSION NO. 33

11TH CITY COUNCIL

Begun and held in the City Council on Monday,
the twenty-first day of October, Two Thousand Nineteen

ORDINANCE NO. 8585

AN ORDINANCE APPROPRIATING THE AMOUNT OF SEVENTEEN BILLION EIGHT HUNDRED FIFTY-SEVEN MILLION EIGHTY-SIX THOUSAND ONE HUNDRED FORTY-SIX PESOS (PHP. 17,857,086,146.00), UNDER THE GENERAL FUND EXECUTIVE BUDGET OF THE CITY OF MANILA FOR FY 2020, TO BE TAKEN FROM THE ESTIMATED INCOME CERTIFIED AS REASONABLY COLLECTIBLE BY THE LOCAL FINANCE COMMITTEE FOR FY 2020 AND FOR OTHER PURPOSES

SPONSORED BY:

HON. JOEL R. CHUA
Majority Floor Leader

Be it ordained by the City Council of Manila, in session assembled, *THAT*:

SECTION 1. There is hereby appropriated the amount of **SEVENTEEN BILLION EIGHT HUNDRED FIFTY-SEVEN MILLION EIGHTY-SIX THOUSAND ONE HUNDRED FORTY-SIX PESOS (PHP. 17,857,086,146.00)**, to be made available for appropriations under FY 2020 Executive Budget of the City Government of Manila, to be taken from the estimated income certified as reasonably collectible by the Local Finance Committee and which are not otherwise appropriated and which budget documents marked as Annex "A" for Book I and Annex "B" for Book II are made integral parts hereof, to be made available as appropriation of the City Government of Manila, from January 1, 2020 to December 31, 2020.

The herein appropriation of funds represents authorized budgetary support for the continued operation of various departments/offices and obligations of the City of Manila, for which the following sums are provided, by classification, for the FY 2020 whole year requirement of the City of Manila.

A. GENERAL FUNDS PROPER
1. APPROPRIATION BY DEPARTMENT/OFFICE

1.1 GENERAL SERVICES

1.1.1	Office of the Mayor		
	Personal Services	P	97,452,297.00
	Maintenance and Other Operating Expenses		1,645,511,747.00
	Capital Outlay		18,468,500.00
	SUB-TOTAL	P	<u>1,761,432,544.00</u>
1.1.2	Office of the Vice Mayor		
	Personal Services	P	20,542,848.00
	Maintenance and Other Operating Expenses		47,714,000.00
	Capital Outlay		7,250,000.00
	SUB-TOTAL	P	<u>75,506,848.00</u>
1.1.3	Office of the Sangguniang Panlungsod		
	Personal Services	P	426,867,032.00
	Maintenance and Other Operating Expenses		334,992,600.00
	Capital Outlay		41,414,934.00
	SUB-TOTAL	P	<u>803,274,566.00</u>
1.1.4	Bureau of Permits		
	Personal Services	P	43,772,602.00
	Maintenance and Other Operating Expenses		17,186,128.00
	Capital Outlay		2,479,200.00
	SUB-TOTAL	P	<u>63,437,930.00</u>

1.1.5	City Budget Office		
	Personal Services	P	40,759,413.00
	Maintenance and Other Operating Expenses		2,177,531.00
	Capital Outlay		1,319,170.00
	SUB-TOTAL	P	<u>44,256,114.00</u>
1.1.6	City Civil Registry Office		
	Personal Services	P	29,367,819.00
	Maintenance and Other Operating Expenses		2,725,000.00
	SUB-TOTAL	P	<u>32,092,819.00</u>
1.1.7	City General Services Office		
	Personal Services	P	90,003,565.00
	Maintenance and Other Operating Expenses		161,016,678.00
	Capital Outlay		2,100,000.00
	SUB-TOTAL	P	<u>253,120,243.00</u>
1.1.8	City Personnel Office		
	Personal Services	P	34,803,343.00
	Maintenance and Other Operating Expenses		16,257,028.00
	Capital Outlay		800,000.00
	SUB-TOTAL	P	<u>51,860,371.00</u>
1.1.9	City Planning and Development Office		
	Personal Services	P	29,232,012.00
	Maintenance and Other Operating Expenses		45,920,780.00
	Capital Outlay		33,500,000.00
	SUB-TOTAL	P	<u>108,652,792.00</u>
1.1.10	City Treasurer's Office		
	Personal Services	P	196,454,737.00
	Maintenance and Other Operating Expenses		32,208,027.00
	Capital Outlay		3,790,895.00
	SUB-TOTAL	P	<u>232,453,659.00</u>
1.1.11	Department of Assessment		
	Personal Services	P	99,683,955.00
	Maintenance and Other Operating Expenses		10,574,600.00
	Capital Outlay		2,645,000.00
	SUB-TOTAL	P	<u>112,903,555.00</u>
1.1.12	Local Board of Assessment Appeals		
	Personal Services	P	6,232,828.00
	Maintenance and Other Operating Expenses		365,000.00
	Capital Outlay		30,000.00
	SUB-TOTAL	P	<u>6,627,828.00</u>

1.1.13 Manila Barangay Bureau		
Personal Services	P	37,666,683.00
Maintenance and Other Operating Expenses		23,034,549.00
Capital Outlay		1,003,065.00
SUB-TOTAL	P	<u>61,704,297.00</u>
1.1.14 Manila City Library		
Personal Services	P	50,016,905.00
Maintenance and Other Operating Expenses		3,993,880.00
Capital Outlay		8,258,734.00
SUB-TOTAL	P	<u>62,269,519.00</u>
1.1.15 Manila Traffic and Parking Bureau		
Personal Services	P	48,034,314.00
Maintenance and Other Operating Expenses		117,467,668.00
Capital Outlay		1,620,000.00
SUB-TOTAL		<u>167,121,982.00</u>
1.1.16 Office of the City Accountant		
Personal Services	P	75,442,310.00
Maintenance and Other Operating Expenses		11,496,010.00
Capital Outlay		4,988,018.00
SUB-TOTAL	P	<u>91,926,338.00</u>
1.1.17 Office of the City Administrator		
Personal Services	P	21,487,473.00
Maintenance and Other Operating Expenses		9,100,454.00
Capital Outlay		400,000.00
SUB-TOTAL	P	<u>30,987,927.00</u>
1.1.18 Office of the City Legal Officer		
Personal Services	P	46,388,079.00
Maintenance and Other Operating Expenses		2,662,400.00
Capital Outlay		636,000.00
SUB-TOTAL	P	<u>49,686,479.00</u>
1.1.19 Office of the City Prosecutor		
Personal Services	P	67,878,993.00
Maintenance and Other Operating Expenses		1,070,000.00
SUB-TOTAL	P	<u>68,948,993.00</u>
1.1.20 Office of the Sheriff		
Personal Services	P	29,941,758.00
Maintenance and Other Operating Expenses		1,140,000.00
Capital Outlay		450,000.00
SUB-TOTAL		<u>31,531,758.00</u>
TOTAL GENERAL SERVICES	P	<u>4,109,796,562.00</u>

1.2 SOCIAL SERVICES

1.2.1	Pamantasan ng Lungsod ng Maynila		
	Maintenance and Other Operating Expenses	P	192,000,000.00
	SUB-TOTAL	P	<u>192,000,000.00</u>
1.2.2	Department of Public Services		
	Personal Services	P	259,490,708.00
	Maintenance and Other Operating Expenses		983,750,428.00
	Capital Outlay		26,730,000.00
	SUB-TOTAL	P	<u>1,269,971,136.00</u>
1.2.3	Department of Social Welfare		
	Personal Services	P	146,780,441.00
	Maintenance and Other Operating Expenses		894,729,370.00
	Capital Outlay		5,128,000.00
	SUB-TOTAL	P	<u>1,046,637,811.00</u>
1.2.4	Eulogio "Amang" Rodriguez Institute of Science and Technology (Subsidy)		
	Maintenance and Other Operating Expenses	P	25,050,377.00
	SUB-TOTAL	P	<u>25,050,377.00</u>
1.2.5	Gat. Andres Bonifacio Memorial Medical Center		
	Personal Services	P	337,628,416.00
	Maintenance and Other Operating Expenses		460,395,878.00
	Capital Outlay		30,000,000.00
	SUB-TOTAL	P	<u>828,024,294.00</u>
1.2.6	Justice Jose Abad Santos General Hospital		
	Personal Services	P	307,992,865.00
	Maintenance and Other Operating Expenses		222,147,155.00
	Capital Outlay		40,200,000.00
	SUB-TOTAL	P	<u>570,340,020.00</u>
1.2.7	Manila City Schools		
	Personal Services	P	116,314,445.00
	Maintenance and Other Operating Expenses		39,644,592.00
	SUB-TOTAL	P	<u>155,959,037.00</u>
1.2.8	Manila Disaster Risk Reduction and Management Office		
	Personal Services	P	13,949,708.00
	Maintenance and Other Operating Expenses		43,011,680.00
	Capital Outlay		3,481,224.00
	SUB-TOTAL	P	<u>60,442,612.00</u>

1.2.9	Manila Health Department		
	Personal Services	P	936,593,504.00
	Maintenance and Other Operating Expenses		353,420,760.00
	Capital Outlay		11,765,939.00
	SUB-TOTAL	P	<u>1,301,780,203.00</u>
1.2.10	Manila Health Department - Cemetery		
	Personal Services	P	22,582,234.00
	Maintenance and Other Operating Expenses		10,238,890.00
	Capital Outlay		2,542,281.00
	SUB-TOTAL	P	<u>35,363,405.00</u>
1.2.11	Ospital ng Maynila Medical Center		
	Personal Services	P	347,757,603.00
	Maintenance and Other Operating Expenses		632,409,668.00
	Capital Outlay		70,845,200.00
	SUB-TOTAL	P	<u>1,051,012,471.00</u>
1.2.12	Ospital ng Sampaloc		
	Personal Services	P	129,181,682.00
	Maintenance and Other Operating Expenses		129,649,070.00
	Capital Outlay		13,552,000.00
	SUB-TOTAL	P	<u>272,382,752.00</u>
1.2.13	Ospital ng Tondo II		
	Personal Services	P	115,394,054.00
	Maintenance and Other Operating Expenses		110,282,673.00
	SUB-TOTAL	P	<u>225,676,727.00</u>
1.2.14	Public Recreations Bureau		
	Personal Services	P	77,501,835.00
	Maintenance and Other Operating Expenses		38,243,844.00
	Capital Outlay		11,205,377.00
	SUB-TOTAL	P	<u>126,951,056.00</u>
1.2.15	Sta. Ana Hospital		
	Personal Services	P	302,305,176.00
	Maintenance and Other Operating Expenses		296,103,643.00
	SUB-TOTAL	P	<u>598,408,819.00</u>
1.2.16	Universidad de Manila		
	Personal Services	P	135,188,883.00
	Maintenance and Other Operating Expenses		236,378,653.00
	Capital Outlay		22,906,150.00
	SUB-TOTAL	P	<u>394,473,686.00</u>

1.2.17	Urban Settlements Office		
	Personal Services	P	40,722,173.00
	Maintenance and Other Operating Expenses		9,904,368.00
	Capital Outlay		301,131,000.00
	SUB-TOTAL	P	<u>351,757,541.00</u>
1.2.18	Youth Development and Welfare Bureau		
	Personal Services	P	15,209,508.00
	Maintenance and Other Operating Expenses		8,282,440.00
	Capital Outlay		218,218.00
	SUB-TOTAL	P	<u>23,710,166.00</u>
	TOTAL SOCIAL SERVICES	P	<u>8,529,942,113.00</u>
1.3 ECONOMIC SERVICES			
1.3.1	Department of Engineering and Public Works		
	Personal Services	P	430,299,894.00
	Maintenance and Other Operating Expenses		826,529,685.00
	Capital Outlay		608,860,000.00
	SUB-TOTAL	P	<u>1,865,689,579.00</u>
1.3.2	Department of Tourism, Culture and Arts of Manila		
	Personal Services	P	39,680,472.00
	Maintenance and Other Operating Expenses		72,508,350.00
	Capital Outlay		6,680,000.00
	SUB-TOTAL	P	<u>118,868,822.00</u>
1.3.3	Market Administration Office		
	Personal Services	P	59,126,546.00
	Maintenance and Other Operating Expenses		8,540,660.00
	SUB-TOTAL	P	<u>67,667,206.00</u>
1.3.4	Parks Development Office		
	Personal Services	P	26,651,877.00
	Maintenance and Other Operating Expenses		12,835,340.00
	Capital Outlay		9,686,300.00
	SUB-TOTAL	P	<u>49,173,517.00</u>

1.3.5	Veterinary Inspection Board		
	Personal Services	P	60,244,594.00
	Maintenance and Other Operating Expenses		9,626,600.00
	SUB-TOTAL	P	<u>69,871,194.00</u>
	TOTAL ECONOMIC SERVICES	P	<u>2,171,270,318.00</u>
	TOTAL EXPENDITURES BY DEPARTMENT/OFFICE	P	<u>14,811,008,993.00</u>
2.	NON-OFFICE EXPENDITURES		
	Statutory and Contractual Obligations		
1.	Special Activities Fund		
	100-000	P	5,000,000.00
	200-000		15,000,000.00
	300-000		20,000,000.00
2.	Major Projects of the City		
a.	City Health Care Program		
1.	Philhealth Para Sa Masa		
	Philhealth Registration - LGU-sponsored members	P	<u>73,104,000.00</u>
a.	Manila Dialysis Center Patients		384,000.00
b.	Eye Center - GABMMC		120,000.00
c.	Barangay Health Workers		600,000.00
d.	Barangay Officials		22,000,000.00
e.	Lower Income Families - Manila Department of Social Welfare		50,000,000.00
b.	Operational Expenses for Peace and Order (Crime Prevention, Law Enforcement)		
	200-000		250,000,000.00
	300-000		100,000,000.00
3.	Funded Ordinances		
a.	Old Age Sustenance Allowance for Teachers and Non-Teachers - Division of City Schools (Ord. 7977)	P	18,000,000.00
b.	Allowances for National Agencies:		
1.	Regional Trial Court (Ord. 8553)	P	30,090,000.00
2.	Metropolitan Trial Court (Ord. 8550)		9,336,000.00
3.	City Prosecutor's Office (Ord. 8507)		21,758,400.00
4.	Department of Interior and Local Government (Ord. 8504)		120,000.00
5.	Registry of Deeds (Ord. 8539)		156,000.00
6.	Teachers Incentive (Ord. 8440)		371,610,000.00
7.	Public Attorney's Office (PAO) (Ord. 8513)		7,200,000.00

4. Support to the Operations of National Agencies:			
1. Office of the City Auditor			
<u>Maintenance and Other Operating Expenses</u>			
Auditing Services	P		5,349,770.00
2. Regional Trial Court			
<u>Maintenance and Other Operating Expenses</u>			
Training Expenses	P		1,500,000.00
3. Metropolitan Trial Court			
<u>Maintenance and Other Operating Expenses</u>			
Training Expenses	P		360,000.00
Office Supplies Expenses			430,000.00
4. Department of Interior and Local Government (DILG)			
<u>Maintenance and Other Operating Expenses</u>			
Traveling Expenses - Local	P		720,000.00
Office Supplies Expense			228,061.00
5. City Prosecutor's Office			
<u>Maintenance and Other Operating Expenses</u>			
Training Expenses	P		699,600.00
6. Registry of Deeds			
<u>Maintenance and Other Operating Expenses</u>			
Other Supplies and Material Expenses	P		20,000.00
Repairs and Maintenance - Office Equipment			80,000.00
Sub-Total	P		<u>930,761,831.00</u>

STATUTORY OBLIGATIONS

1. Retirement Gratuity	P		7,167,179.00
2. Terminal Leave Benefits			155,435,456.00
3. 5% Contribution to MMDA			429,493,368.00
4. Barangay Development Fund			10,764,000.00
5. Local Disaster Risk Reduction and Management Fund			
LDRRMF (5% Calamity Fund)			<u>742,590,482.00</u>
70% Mitigation Fund			519,813,337.00
30% Quick Response Fund			222,777,145.00
6. 20% Community Development Fund			<u>705,445,759.00</u>
Sub-Total	P		<u>2,050,896,244.00</u>

CONTRACTUAL OBLIGATIONS

1. Amortization of Loan (Principal)	61,415,603.00
2. Financial Expenses-Interest Expense	<u>3,003,475.00</u>

Sub-Total 64,419,078.00

TOTAL NON-OFFICE EXPENDITURES P 3,046,077,153.00

TOTAL EXPENDITURES P 17,857,086,146.00

GENERAL PROVISIONS

SEC. 2. BUDGETARY REQUIREMENTS. – The Budgetary Expenditures herein proposed shall comply with the following requirements:

- (a) No department or office of the City Government shall abolish or convert existing plantilla positions, nor create new positions, without a valid ordinance and the necessary appropriation.
- (b) Unused appropriations cannot be classified as savings without the prior consent of the Sangguniang Panlungsod, the use of which requires a separate Ordinance.
- (c) The appropriation of the Non-Office Account, being a contingency fund or back up fund that may be utilized by the City Government to support programs that need to be addressed immediately and/or to augment the funds needed by the different departments to finish certain programs/projects that were not sufficiently funded, cannot be utilized without specific program of expenditures endorsed by the City Mayor to the Sangguniang Panlungsod through the Committee on Appropriations for approval.
- (d) The payment for garbage hauling shall be based on trip tickets accompanied by a certification of the barangay chairman attesting that the garbage collection was actually conducted. Garbage hauling services shall be contracted out to one or more companies as recommended by the Department of Public Services to ensure efficient and timely collection of garbage.
- (e) As additional funding source, any City Government property that is declared disposable by the Committee on Patrimonial Properties shall seek the prior consent of the Sangguniang Panlungsod through the Chairman of the Appropriations Committee for authority to the Mayor to dispose the same through public bidding.
- (f) Any purchase of cleaning agents (solution and detergents) using City Government funds shall conform with Republic Act No. 9003, otherwise known as the Ecological Solid Waste Management Act of 2000, Republic Act No. 8749 and Republic Act No. 9275, otherwise known as the Clean Water Act of 2004. Hence, products to be procured shall be limited to organic, biodegradable or environment-friendly products that are approved by the National Eco –Labelling Program of Green Choice Philippines.

- (g) All infrastructure projects funded by the City Government are required to strictly implement the provisions on Accessibility for Persons with Disability under Republic Act No. 7277, otherwise known as the Magna Carta for Disabled Persons, before the release of any payment.

SEC. 3. GENERAL LIMITATIONS. –

- a. The total amount appropriated for Personal Services for FY 2020 shall not exceed Forty-Five Percent (45%) of the Total Annual Income sources realized in the next preceding Fiscal Year;
- b. No official or employee shall be entitled to a salary rate higher than the maximum fixed for his position or other position of equivalent rank as determined by applicable laws, rules and regulations;
- c. No local fund shall be appropriated to increase or adjust salaries or wages of officials and employees of the National Government except as maybe expressly authorized by law;
- d. In case of abolition of positions and creation of new ones resulting from the abolition of existing positions in the career services, such abolition or creation shall be made in accordance with the pertinent provisions of the Local Government Code and the Civil Service law, rules and regulations;
- e. Positions in the Official plantilla for career positions which are occupied by incumbents holding permanent appointments shall be covered by adequate appropriations;
- f. No changes in designation or nomenclature of position resulting in a promotion in rank or increase or decrease in compensation shall be allowed except when the position is actually vacant and filling of such position shall be strictly made in accordance with Civil Service law, rules and regulations; and
- g. The Annual appropriation for discretionary purpose of the Local Chief Executive shall not exceed two percent (2%) of the actual receipt delivered from basic real property tax in the next preceding year.

SEC. 4. ITEMIZATION OF PERSONAL SERVICES AND OTHER PERSONNEL. – The itemization of Personal Services and Other General Services as submitted by the City Budget Office in support of the appropriation herein authorized forms part of this Ordinance and shall be strictly implemented and shall be covered by its provisions. Such appropriations shall be programmed and used for the twelve-month requirement of the city. It may not be disbursed to exponentially increase the number of personnel during the first semester leaving little or no fund for the second semester of the year.

SEC. 5. INTELLIGENCE EXPENSES. – The Intelligence/Confidential expenses provided under this Ordinance shall be used solely for intelligence activities and disbursements thereof shall be subject to existing laws and pertinent accounting and auditing rules and regulations.

SEC. 6. CHANGES IN THE ORGANIZATIONAL AND ADMINISTRATIVE MACHINERY. – All creations, conversions, transfers, abolitions and other personnel actions made under Book II of this Ordinance were made in accordance with the Revised Index of Occupational Services, Positions/Titles and Salary Grades as embodied under Local Budget Circular No. 61 of the Department of Budget and Management.

- a. For a more responsive, efficient and effective organization within several departments and offices, creation, conversion of certain positions, performing staff/technical/non-technical functions were made.
- b. Likewise, effected and adopted are the: (i) transfer of Museo ng Maynila to Department of Tourism, Culture and Arts of Manila (formerly Manila Tourism and Cultural Affairs Bureau), (ii) transfer/merging of Manila Tricycle Regulatory Office with the Manila Traffic and Parking Bureau, which resulted in abolition of certain vacant positions to trim down the City Bureaucracy to a leaner but more effective and economical organization.
- c. Re-allocation of the Radiologic Technologists positions in the six (6) hospitals including Manila Health Department pursuant to DBM Budget Circular No. 2018-02 dated March 15, 2018.

SEC. 7. USE OF APPROPRIATED FUNDS. – All funds appropriated for functions, projects and activities shall be used to finance the full year requirement of the City of Manila and shall be released exclusively for specific purposes and particular period for which they have been authorized. Any amendment and augmentation may be made within the fiscal year only upon the enactment and approval of a Supplemental Budget Ordinance.

SEC. 8. AUTHORITY TO ADJUST APPROPRIATIONS. – No Ordinance shall be passed authorizing any transfer of appropriations from one item to another. However, the City Mayor and the Presiding Officer of the Sangguniang Panlungsod are authorized to augment any item in the approved annual budgets for their respective offices from savings in other items within the same expense classification of their respective appropriations.

SEC. 9. TWENTY PERCENT (20%) COMMUNITY DEVELOPMENT FUND. – The 20% Community Development Fund shall be strictly utilized for projects specified under the Annual Investment Plan as approved by the Sangguniang Panlungsod in conformity with the Local Government Code.

SEC. 10. TWENTY PERCENT (20%) CONTINGENCY RESERVE. – Except for expenses due to public utilities, rentals, insurance premiums and food supplies expenses, a contingency reserve of 20% on the authorized 2020 appropriation for Department Maintenance and Other Operating Expenses shall be provided for the purpose. All department/office heads are enjoined to prepare Work and Financial Plan and Request for Allotment indicating thereon the 20% contingency reserve.

SEC. 11. ALLOTMENT OF APPROPRIATIONS. – For effective budgetary control, authorized appropriations shall be allotted in accordance with the DBM and COA Joint Circular No. 93-2 as outlined hereunder:

- a. No appropriation authorized for any department or office of the City of Manila, shall be available for expenditure until the head of each department or office shall have submitted to the City Budget Office a Work and Financial Plan and Request for Allotment showing the estimated amounts needed for each function, activity or purpose for which the funds are to be expended during the applicable allotment period and until an Advice of Allotment for said request shall have been approved by the City Mayor, as hereafter provided. The Work and Financial Plan and Request for Allotment shall be submitted based on the appropriations authorized in the Budget Ordinance. A revised Work and Financial Plan and Request for Allotment shall be submitted upon approval of the Annual Executive Budget referred herein showing quarterly allotment of the whole authorized appropriations for the department/office.
- b. For the purpose of the allotment system herein provided, each fiscal year shall be divided into four (4) quarterly allotment periods beginning respectively on the first day of January, April, July and October. The appropriations under this Ordinance shall be allocated, programmed and used to cover the funding requirement of the city for the whole year. Majority thereof may not be expended in the first semester to ensure availability of funds for the last semester of the year.
- c. The City Mayor may require heads of departments/offices to revise their Work and Financial Plan and Request for Allotment upon the City Treasurer's notification and certification that the realized income is less than what is estimated in the annual/supplemental budget or that additional income is realized.
- d. An Advice of Allotment shall be prepared by the City Budget Officer based on recommendation made in the Work and Financial Plan and Request for Allotment. Upon the recommendation of the said official, the City Mayor shall approve the Work and Financial Plan and Request for Allotment and the Advice of Allotment at least five (5) days before the start of each quarter.


SEC. 12. NON-WAIVER CLAUSE. – Notwithstanding the approval of this Appropriation Ordinance by the Sangguniang Panlungsod, all contracts, disbursements and awards entered into by the City of Manila including, but not limited to, the Pamantasan ng Lungsod ng Maynila, Universidad De Manila and other government agencies and instrumentalities under the City of Manila with any party shall be duly ratified by the City Council pursuant to Section 455, paragraph B, sub-paragraph 1-vi of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, and in conformity with the observations of the Department of Budget and Management.

SEC. 13. SEPARABILITY CLAUSE. – If for any reason or reasons, any part or provision of this Ordinance shall be held unconstitutional or invalid, other parts or provisions hereof, which are not affected thereby, shall continue to be in full force and effect.


SEC. 14. Effectivity Clause. – This Ordinance shall take effect on January 1, 2020.

This Ordinance was finally enacted by the City Council of Manila on November 4, 2019.

PRESIDED BY:


MARIA SHEILAH "Honey" LAGUNA-PANGAN, MD, FPDS
Vice-Mayor and Presiding Officer
City Council, Manila

ATTESTED:



LUCH R. GEMPIS, JR.
City Government Department Head III
(Secretary to the City Council)

APPROVED BY HIS HONOR, THE MAYOR, ON

NOV 07 2019


FRANCISCO "Isko Moreno" DOMAGOSO
Mayor
City of Manila

ATTESTED:


BERNARDITO C. ANG
City Government Department Head III
(Secretary to the Mayor)

RNF: jhb/acl/rmd/jmt/jrp