AN ORDINANCE APPROPRIATING THE AMOUNT OF \$\, P430,000.00 \text{TO BE MADE AVAILABLE} AS ADDITIONAL CONTINGENT EXPENSES (\$\, P300,000.00 \text{FOR THE PURCHASE OF SUPPLIES AND MATERIALS AND \$\, P130,000.00 \text{FOR FREIGHT AND DELIVERY SERVICE) FOR THE OFFICE OF THE CITY ENGINEER NEEDED IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF CITY STREETS DESTROYED BY THE RECENT TYPHOONS, UNDER CERTAIN CONDITIONS.

Be it ordained by the Municipal Board of the City of Manila, that:

SECTION 1. The amount of P430,000.00, or so much thereof as may be necessary, is hereby appropriated out of the unappropriated fund existing in the City Treasury to be made available as additional contingent expenses (#300,000.00 for the purchase of supplies and materials and P130,000.00 for freight and delivery service) for the Office of the City Engineer needed in connection with the repair and maintenance of city streets destroyed by the recent typhoons, to be expended in accordance with the following schedule:

	2nd Quarter	3rd Quarter	4th Quarter
Supplies & materials . Freight & delivery	- P100,000.00	P100,000.00	P100,000.00
service	50,000,00	50,000.00	30,000,00
Total .	- P150,000,00	P150,000,00	P130,000,00

PROVIDED, HONEVER, That the City Engineer shall submit a list to the Municipal Board and to His Honor, the Mayor, of the supplies and materials purchased, including all the receipts, if possible, or the receipt numbers, for all purchases, not later than April 15, 1965.

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

Enacted by the Municipal Board of the City of Manila at its regular session today, November 17, 1964.

Approved by His Honor, the Mayor on Quantal 15, 1964.

APPROVED:

Mayor City of Manila

HERMINIC A. ASTORCA
Vice-Mayor and

Presiding Officer, Municipal Board

ATTESTED:

SERAFIN P. MANALO Secretary to the Mayor MANUEL A. ROBLES Secretary, Municipal Board

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