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ORDINANCE NO. 7078

AN ORDINANCE APPROPRIATING THE AMOUNT OF P410,423.25 TO BE MADE AVAILABLE FOR THE PAYMENT OF ALL UNPAID TELEPHONE ACCOUNTS OF THE CITY TO THE P.L.D.T. CO., WHICH ARE ALL DUE AS OF APRIL 30, 1971.

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

SECTION 1. The amount of P410,423.25, 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 for the payment of all unpaid telephone accounts of the City to the P.L.D.T. Co., which are all due as of April 30, 1971.

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, July 16, 1971.

Approved by His Honor, the Mayor, on *3 December 1971.*

APPROVED:

[Signature]
ANTONIO S. VILLERAS
Mayor
City of Manila

[Signature]
F. REYES CABIGAO
Vice-Mayor & Presiding Officer
Municipal Board

ATTESTED:

[Signature]
JOSE F. SUGAY
SERAFIN P. MADALO
Secretary to the Mayor

[Signature]
JOSE J. ATIENZA
Secretary, Municipal Board

HRN/