

AN ORDINANCE APPROPRIATING THE AMOUNT OF P192,000.00 TO BE MADE AVAILABLE FOR THE PAYMENT OF THE FREIGHT, INSURANCE AND HANDLING EXPENSES OF THE 18 UNITS OF FIREFIGHTING EQUIPMENT BEING REQUISITIONED BY THE CITY FROM THE REPARATIONS COMMISSION.

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

SECTION 1. The amount of P192,000.00, 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 for the payment of the freight, insurance and handling expenses of the 18 units of fire-fighting equipment being requisitioned by the City from the Reparations Commission.

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, March 9, 1972.

Approved by His Honor, the Mayor, on *act. 6, 1972.*

APPROVED:

[Signature]
RENCE D. BAGATSENG
Mayor
City of Manila

[Signature]
MARTIN B. ISIDRO
Vice-Mayor
Presiding Officer, Municipal Board

ATTESTED:

[Signature]
ROHAN G. MARGANTIEL
Secretary to the Mayor

[Signature]
RODOLFO S. MARINO
Secretary, Municipal Board