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ORDINANCE NO.

7489
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APR 30 1974

AN ORDINANCE APPROPRIATING THE SUM OF TEN MILLION FOUR HUNDRED SEVENTY-SIX THOUSAND, SEVEN HUNDRED FOURTEEN PESOS AND EIGHTY-SEVEN CENTAVOS (P10,476,714.87) TO BE MADE AVAILABLE FOR THE EXPENSES, OBLIGATIONS AND OTHER EXPENDITURES OF THE VARIOUS DEPARTMENTS AND/OR OFFICES OF THE CITY OF MANILA TO SUPPLEMENT THE CURRENTLY ENFORCED BUDGET, ORDINANCE NO. 7393 FOR THE FISCAL YEAR 1973-1974, AND FOR OTHER PURPOSES.

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

SECTION 1. The sum of Ten Million Four Hundred Seventy-Six Thousand, Seven Hundred Fourteen Pesos and Eighty-Seven Centavos (P10,476,714.87), or so much thereof as may be necessary, is hereby appropriated out of any available income of the City of Manila not otherwise appropriated to be made available for the following expenses, obligations and expenditures of the various departments and/or offices of the City of Manila, to supplement the currently enforced budget, Ordinance No. 7393 for the fiscal year 1973-1974 and for other purposes:

OFFICE OF THE MUNICIPAL BOARD

Operational Expenses

I.	Travel and Transportation	P5,000.00
II.	Supplies and Materials	30,000.00
III.	Other Services:	
	a) Incidental expenses for budget preparation ...	P10,000.00
	b) Communications	5,000.00
	c) Repair and maintenance of equipment and vehicles	5,000.00
	d) Purchase of motor vehicles	60,000.00 80,000.00
IV.	Repair, maintenance and purchase of equipment for the different offices in the Municipal Board	130,000.00

OFFICE OF THE MAYOR

Operational Expenses

I.	Travel and Transportation	10,000.00
II.	Repair and maintenance of fixed properties	50,000.00
III.	Supplies and Materials	100,000.00
IV.	Other Services:	
	a) Repair of equipment...	P30,000.00
	b) Repair of vehicles ...	30,000.00
	c) Printing of Permits and Licenses	10,000.00

d)	Communication	P10,000.00	
e)	Incidental expenses for budget preparation-	10,000.00	
f)	Repair and maintenance of the air-conditioning system of the EDP Service Office	10,000.00	
g)	Local & International Participation	300,000.00	
h)	Sundry, educational, social and public welfare and informa- tion services	600,000.00	
i)	Beautification program and Barangay assistance to the four (4) dis- tricts at P100,000 per district	400,000.00	P1,400,000.00

V. Equipment outlay:

a)	Purchase of equipment.	50,000.00	
b)	Purchase of motor vehicle	80,000.00	130,000.00

PLACEMENT BUREAU

Operational Expenses

I.	Travel and Transportation	10,000.00
II.	Repair and maintenance of fixed assets.	5,000.00
III.	Supplies and materials	30,000.00
IV.	Equipment outlay	20,000.00

CULTURAL AFFAIRS BUREAU

Operational Expenses

I.	Travel and transportation	5,000.00
II.	Repair and Maintenance of Fixed Assets.	5,000.00
III.	Supplies and Materials	10,000.00
IV.	Other Services:	

a)	Printing of information brochures	P 5,000.00
b)	Repair of equipment....	5,000.00
c)	Communications	2,000.00
d)	Other services including meal allowance and promo- tion of arts and culture including local and inter- national participation.	30,000.00
e)	Barangay Cultural Subsidy Fund	50,000.00

V.	Equipment Outlay	92,000.00
		10,000.00