

PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE

Office : City Civil Registrar
 Function : GPS: Civil Registry: General Administration
 Account : 100-1051
 Fund : General Fund

OBJECT OF EXPENDITURES	ACCOUNT CODE	SUPPLEMENTAL BUDGET NO. 01 FY 2012
<u>Maintenance and Other Operating Expenses</u>		
Gasoline, Oil and Lubricants Expenses	761	P 15,000.00
Repairs and Maintenance - IT Equipment and Software	823	70,000.00
Repairs and Maintenance - Motor Vehicles	841	70,000.00
Total Maintenance and Other Operating Expenses		P 155,000.00

Reviewed by:

Approved by:

VIRGINIA SAN AGUSTIN GARA
City Budget Officer

CELSO L. LOBREGAT
City Mayor