

PROGRAM APPROPRIATION AND OBLIGATION BY OBJECT OF EXPENDITURE

Office : CHO-Vitali Health Center and Lying In-Clinic
 Function : HS: Miscellaneous Health Services- Others
 Account : 100-4999
 Fund : General Fund

OBJECT OF EXPENDITURES	ACCOUNT CODE	SUPPLEMENTAL BUDGET NO. 01 FY 2012
Capital Outlay		
Medical, Dental and Laboratory Equipment	233	P 240,000.00
1. One (1) Unit Microscope	P 100,000.00	
2. One (1) Unit Delivery Table	20,000.00	
3. Two (2) Units Hospital Bed	40,000.00	
4. One (1) Unit Doppler	40,000.00	
5. Two (2) Units Drop Light	40,000.00	
Total Capital Outlay		P 240,000.00

Reviewed by:

Approved by:

VIRGINIA SAN AGUSTIN GARA
City Budget Officer

CELSO L. LOBREGAT
City Mayor