

Amended by Ord. No. 79/86

Commonwealth of the Philippines
Department of the Interior
QUEZON CITY
City Council

ORDINANCE Numbered 53

AN ORDINANCE APPROPRIATING THE AMOUNT OF THREE HUNDRED SIX THOUSAND THREE HUNDRED THIRTY-TWO PESOS (P306,332.00) FOR THE NECESSARY EXPENSES OF THE GOVERNMENT OF QUEZON CITY DURING THE FISCAL YEAR FROM JULY 1, 1940 TO JUNE 30, 1941, AND FOR OTHER PURPOSES.

Be it ordained by the City Council of Quezon City that:

SECTION 1. The sum of Three Hundred Six Thousand Three Hundred Thirty-two Pesos (P306,332.00) or so much thereof as may be necessary is hereby appropriated out of the income of the Quezon City during the fiscal year from July 1, 1940 to June 30, 1941, as follows:

OFFICE OF THE CITY HAYOR

I - SALARIES AND WAGES

1. One City Hayer	-----	P 7,200.00
2. One Secretary to the Hayer	-----	2,000.00
3. One City Physician	-----	2,400.00
4. One Clerk-Stenographer	-----	960.00
5. One Chauffeur-Special Agent	-----	780.00
6. One Head Laborer	-----	480.00
7. Four laborers at P35 per month	-----	1,680.00
8. One Janitor-Messenger	-----	480.00
9. Contribution to government service insurance	-----	420.00
Total for salaries and wages	-----	P26,800.00

II - SUNDRY EXPENSES

10. Travel and transportation:		
(a) City Hayer and employees	-----	P 1,500.00
(b) Automobile allowance for City Physician	-----	600.00

11. Supplies and materials -----	\$ 2,500.00
12. Allowance for quarters of the City Mayor -----	2,400.00
13. Illumination and power services:	
(a) Street lights per present contract at \$1,261.62 per month -----	15,740.00
(b) City Hall premises and Police Outposts -----	2,500.00
(c) Maintenance and upkeep of 61 addi- tional street lights -----	2,562.00
14. Rental of buildings and grounds -----	4,320.00
15. Printing and binding reports, documents and publications -----	300.00
16. Repair of equipment -----	200.00
17. Alteration and repair of fixed property	1,500.00
18. Postal, telegraph and telephone service	3,500.00
19. Other services -----	300.00
Total for sundry expenses -----	\$22,022.00

III - FURNITURE AND EQUIPMENT

20. For purchase of furniture and equipment	\$ 500.00
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IV - SPECIAL APPROPRIATION

21. Miscellaneous expenses including entertainment, transportation, aid to the poor and other services-	\$ 3,000.00
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V - SOCIAL IMPROVEMENT

22. Maintenance of prisoners -----	\$ 1,000.00
23. Supplies and materials including uniforms of prisoners -----	500.00
Total for social improvement -----	\$ 2,300.00

OFFICE OF THE CITY COUNCIL

1. Per diems of two members of the City Council (not government employees) at \$20 each day of attendance at the sessions of the City Council for 52 sessions -----	\$ 2,080.00
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OFFICE OF THE CITY SECRETARY

I - SALARIES AND WAGES

1. One City Secretary at \$3600 per annum;	
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Provided, that when this position is occupied by an employee of any branch of the National Government detailed thereto without compensation, the appropriation authorized in this item may be used to pay the salary of an Assistant City Secretary -----

1. One Assistant City Secretary -----	\$ 3,600.00
2. One Record Clerk -----	1,200.00
3. One stenographer -----	1,200.00
4. One Clerk -----	720.00
5. One Clerk -----	720.00
6. One Janitor-Messenger -----	430.00
7. Contribution to government service insurance -----	250.00
Total for salaries and wages -----	\$ 8,170.00

II - SUNDRY EXPENSES

8. Travel and transportation -----	\$ 500.00
9. Supplies and materials -----	500.00
10. Repair of equipment -----	50.00
11. Postal and telegraph service -----	260.00
12. Printing and binding including the cost of publication of ordinances, resolutions, motions, etc. -----	1,000.00
13. Other services -----	500.00
Total for sundry expenses -----	\$ 2,810.00

III - FURNITURE AND EQUIPMENT

14. For purchase of furniture and equipment	\$ 500.00
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OFFICE OF THE CITY HEALTH OFFICER

I - SALARIES AND WAGES

1. One City Health Officer -----	\$ 3,120.00
2. One Medical Officer -----	1,680.00
3. One Medical Officer -----	1,440.00
4. One Meat Inspector (Veterinarian) -----	960.00
5. Five Nurses at \$840 -----	4,200.00
6. Six Sanitary Inspectors at \$720 -----	4,320.00

7. One Clerk-Stenographer ----->	840.00
8. One Clerk -----	600.00
9. One Chauffeur -----	480.00
10. One Janitor-Messenger -----	480.00
11. For emergency laborers 1 -----	300.00
12. Contribution to government service insurance -----	530.00
Total for salaries and wages -----	\$18,950.00

II - SUNDRY EXPENSES

13. Travel and transportation -----	\$ 2,600.00
14. Supplies and materials including medical supplies -----	2,500.00
15. Repair of equipment -----	200.00
16. Postal and telegraph service -----	130.00
17. Other services including malaria control -----	2,500.00
Total for sundry expenses -----	\$ 7,930.00

III - FURNITURE AND EQUIPMENT

18. For purchase of furniture and equipment	\$ 3,000.00
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OFFICE OF THE CITY ENGINEER

I - SALARIES AND WAGES

1. One City Engineer at \$6,000 (Payable from National Projects)	
2. One Assistant City Engineer at \$3,600 (Payable from National Projects)	
3. One Chief Clerk -----	\$ 1,500.00
4. One Foreman -----	1,200.00
5. One Property Clerk -----	960.00
6. One Clerk -----	840.00
7. One Draftsman -----	720.00
8. One Clerk-Stenographer -----	720.00
9. One Head Carpenter at \$3.50 a day -----	1,080.00
10. One Mechanic and Artesian Well Inspector -----	720.00

11. One Chauffeur -----	P 600.00
12. One Janitor-Messenger -----	480.00
13. Contribution to government service insurance -----	280.00

Total for salaries and wages ----- P 9,100.00

II - SUNDRY EXPENSES

14. Travel and transportation -----	P 2,000.00
15. Supplies and materials -----	650.00
16. Repair of equipment -----	100.00
17. Postal and telegraph service -----	250.00
18. Other services -----	200.00

Total for sundry expenses ----- P 3,210.00

III - FURNITURE AND EQUIPMENT

19. For purchase of furniture and equipment P	200.00
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A - GARBAGE COLLECTION

I - SALARIES AND WAGES

20. Four Garbage Men at P360 -----	P 1,440.00
21. Four Drivers at P430 -----	1,920.00
22. Two Drivers at P430 -----	960.00
23. Twelve Garbage Men at P360 -----	4,320.00
24. One Garbage Capataz -----	720.00

Total for salaries and wages ----- P 9,360.00

II - SUNDRY EXPENSES

25. Travel and transportation -----	P 6,000.00
26. Supplies and materials -----	2,400.00
27. Repair of equipment -----	600.00

Total for sundry expenses ----- P 9,000.00

III - FURNITURE AND EQUIPMENT

28. For purchase of one additional truck --	P 3,200.00
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B - MAINTENANCE OF ROADS

I - SALARIES AND WAGES

29. One Road and Bridge Foreman at P1200 (Pay-	
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able from the national allotment
for road and bridge maintenance --- P 1,200.00

30. One Maintenance Carpenter ----- 750.00

31. Ten Carlineros at P360 ----- 3,600.00

Total for salaries and wages ----- P 5,550.00

II - SUNDRY EXPENSES

32. Supplies and materials ----- P 2,000.00

III - FURNITURE AND EQUIPMENT

33. For purchase of furniture and equipment P 100.00

NOTE: The appropriation for maintenance of National and City roads will be charged against the 20% regular share of the City from Gasoline and Motor Vehicle allotments under Acts 3248 and 3992.

C - OPERATION OF CEMENTWORKS

I - SALARIES AND WAGES

34. One Caretaker ----- P 180.00

II - SUNDRY EXPENSES

35. Supplies and materials ----- P 50.00

36. Other expenses ----- 30.00

Total for sundry expenses ----- P 80.00

D - WATER SUPPLY AND SANITATION

I - SUNDRY EXPENSES

37. Installation of 10 fire hydrants at P125 ----- P 1,250.00

38. Maintenance of 12 fire hydrants at P36 per year (2 old ones and 10 new ones) ----- 432.00

39. Maintenance and upkeep of public faucets and artesian wells ----- 500.00

Total for sundry expenses ----- P 2,182.00

E - ECONOMIC DEVELOPMENT

40. Topographical survey of Maron City --- P 2,500.00

F - GENERAL GARAGE

41. Purchase of one jitney ----- P 2,100.00

42. Initial operation ----- \$ 500.00
Total for Central Garage ----- \$ 2,600.00

OFFICE OF THE CITY ATTORNEY

I - SALARIES AND WAGES

1. One City Attorney (by detail) -----
2. One Assistant City Attorney ----- \$ 3,600.00
3. One Law Clerk ----- 1,200.00
4. One Clerk-Stenographer ----- 720.00
5. One Janitor-Messenger ----- 480.00
6. Contribution to government service
insurance ----- 150.00
Total for salaries and wages ----- \$ 6,150.00

II - SUNDRY EXPENSES

7. Travel and transportation ----- \$ 750.00
8. Supplies and materials ----- 400.00
9. Repair of equipment ----- 50.00
10. Postal and telegraph service ----- 100.00
11. Other services ----- 150.00
Total for sundry expenses ----- \$ 1,450.00

III - FURNITURE AND EQUIPMENT

12. For purchase of furniture and equipment
including law books ----- \$ 300.00

OFFICE OF THE JUSTICE OF THE PEACE

I - SALARIES AND WAGES

1. One Justice of the Peace ----- \$ 3,600.00
2. One Clerk of Court ----- 1,800.00
3. One Clerk-Stenographer ----- 840.00
4. One Clerk ----- 600.00
5. One Janitor-Messenger ----- 480.00
6. Contribution to government service
insurance system ----- 220.00
Total for salaries and wages ----- \$ 7,540.00

II - SUNDRY EXPENSES

7. Travel and Transportation -----	P 600.00
8. Supplies and materials -----	800.00
9. Repair of equipment -----	50.00
10. Postal and telegraph service -----	50.00
11. Other services including subscription to the Official Gazette -----	100.00
Total for sundry expenses -----	21,000.00

III FURNITURE AND EQUIPMENT

12. For purchase of furniture and equipment including law books -----	P 300.00
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OFFICE OF THE CHIEF OF POLICE

I - SALARIES AND WAGES

1. One Chief of Police -----	P 4,800.00
2. One Assistant Chief of Police -----	
3. Two Regular Sergeants at P1,200 -----	2,400.00
4. One Head Sargent -----	1,200.00
5. One Sargent Detective -----	1,200.00
6. Five Detectives at P720 -----	3,600.00
7. Four Motorcycle Cops at P840 -----	3,360.00
8. Thirty-eight Patrolmen at P725 -----	27,360.00
9. One Chief Clerk -----	1,200.00
✓ 10. One Clerk-stenographer -----	840.00
11. One Patrolman Photographer -----	720.00
12. One Clerk -----	600.00
13. One Clerk -----	450.00
✓ 14. One Janitor-Messenger -----	450.00
15. Contribution to government service insurance -----	1,000.00
Total for salaries and wages -----	P 49,720.00

II SUNDRY EXPENSES

16. Travel and Transportation -----	P 2,000.00
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Supplies and materials -----	P 1,000.00
18. Rental of buildings and grounds -----	400.00
19. Repair of equipment -----	350.00
20. Postal and telegraph service -----	100.00
21. Other services -----	<u>200.00</u>
Total for sundry expenses -----	P 2,050.00

III - FURNITURE AND EQUIPMENT

22. Land transportation equipment:	
(a) One Motorcycle -----	P 1,000.00
(b) Two Motor attachments for bicycles-----	400.00
23. Armaments:	
One pistol with holster -----	50.00
24. Furniture and office equipment -----	<u>300.00</u>
Total for furniture and equipment -----	P 1,790.00

OFFICE OF THE CITY TREASURER

I - SALARIES AND WAIVES

1. One City Treasurer -----	P 5,400.00
2. One Assistant City Treasurer -----	3,500.00
(To be reduced automatically to	
P2400 per annum upon relief of the	
present incumbent by a Chief Clerk)	
3. One Cashier and Paymaster -----	1,440.00
4. One Paymaster and Disbursing Officer at	
P1200 (Payable from National	
Projects)	
5. One Clerk-Stenographer -----	840.00
6. One Janitor-Messenger -----	480.00

Accounting Division

7. One Bookkeeper -----	1,560.00
8. One Assistant Bookkeeper -----	1,080.00
9. One Clerk-Typist -----	720.00

Property Division

10. One Property Clerk -----	1,440.00
11. One Assistant Property Clerk -----	960.00
12. One Clerk -----	480.00

Taxes and Licenses Division

13. One Chief of Division -----	P 1,440.00
14. One Collector, permits and licenses -----	800.00
15. One Collector, Internal Revenue Licenses -----	840.00
16. One Collector, real estate taxes -----	840.00
17. One Collector, real estate taxes -----	720.00
18. One Collecting Clerk -----	840.00
19. Two Clerks at \$600 -----	1,200.00

Civil Registry Division

20. One Chief of Division -----	1,440.00
21. One Clerk-Typist -----	720.00
22. Contribution to government service insurance -----	800.00
Total for salaries and wages -----	P27,800.00

II - SUNDRY EXPENSES

23. Travel and transportation:	
(a) Automobile allowance for City Treasurer -----	600.00
(b) For Office personnel -----	800.00
24. Supplies and materials -----	1,500.00
25. Repair of equipment -----	200.00
26. Freight, express and delivery service -----	90.00
27. Postal and telegraph service -----	280.00
28. Other services including bond premiums -----	720.00
Total for sundry expenses -----	P 4,190.00

III - FURNITURE AND EQUIPMENT

29. For purchase of furniture and office equipment:	
(a) One typewriter, 12-inch -----	210.00
(b) One set of cardex for residence tax -----	120.00
(c) Ordnance (Two revolvers for Office use) -----	100.00
(d) Three office desks narra t P45 -----	125.00
Total for furniture and equipment -----	P 555.00

OPERATION OF MARKETS AND SLAUGHTERHOUSES

I - SALARIES AND WAGES

30. One Market Collector -----	P 480.00
31. Three Market Collectors at P360 -----	1,080.00
32. One Market Cleaner (San Francisco Market) -----	360.00
33. Contribution to government service insurance -----	60.00
Total for salaries and wages -----	P 1,980.00

II - SUNDRY EXPENSES

34. Travel and transportation -----	P 250.00
35. Supplies and materials -----	300.00
36. Illumination and power service -----	100.00
37. Rental of buildings and grounds -----	250.00
38. Postal, telephone and telegraph service -	50.00
39. Alteration and repair of fixed property -	300.00
40. Other services -----	150.00
Total for sundry expenses -----	P 1,300.00

III - FURNITURE AND EQUIPMENT

41. For purchase of furniture and equipment -	P 300.00
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OFFICE OF THE CITY ASSESSOR

I - SALARIES AND WAGES

1. One City Assessor -----	P 5,400.00
2. One Chief Deputy Assessor -----	2,400.00
3. Four Deputy Assessors at P900 -----	3,600.00
4. One Filing Clerk -----	720.00
5. One Clerk-Stenographer -----	720.00
6. One Janitor-Messenger -----	480.00
7. Contribution to government service insurance -----	240.00
Total for salaries and wages -----	P13,560.00

II - SUNDRY EXPENSES

8. Travel and transportation -----	P 8,100.00
9. Supplies and materials -----	3,000.00
10. Postal and telegraph service -----	110.00
11. Repair of equipment -----	80.00
12. Other services -----	<u>150.00</u>
Total for sundry expenses -----	P 3,490.00

III - FURNITURE AND EQUIPMENT

13. For purchase of furniture and equipment	P 500.00
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IV - SPECIAL APPROPRIATION

14. Wages of twelve laborers and helpers to be employed for eight months at P31.25 each per month in con- nection with the revision of as- sessments -----	P 3,000.00
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OFFICE OF THE CITY AUDITOR

I - SALARIES AND WAGES

1. One City Auditor -----	P 3,600.00
2. One Audit-Clerk -----	1,200.00
3. One Audit-Clerk -----	900.00
4. One Checker of materials -----	720.00
5. One Janitor-Messenger -----	480.00
6. Contribution to government service insurance -----	<u>210.00</u>
Total for salaries and wages -----	P 7,170.00

II - SUNDRY EXPENSES

7. Travel and transportation -----	P 1,300.00
8. Supplies and materials -----	800.00
9. Repair of equipment -----	80.00
10. Freight, express and delivery service -	50.00
11. Postal and telegraph service -----	80.00
12. Other services -----	<u>100.00</u>
Total for sundry expenses -----	P 2,510.00

III - FURNITURE AND EQUIPMENT

13. For purchase of furniture and equipment - P 300.00

OFFICE OF THE CITY SCHOOLS

I - SALARIES AND WAGES

- 1. One Principal at P960 (part salary) ----- P 338.76
- 2. One teacher ----- 1,080.00
- 3. Three teachers at P360 ----- 2,880.00
- 4. Four teachers at P720 ----- 2,880.00
- 5. One teacher ----- 660.00
- 6. Two teachers at P300 (for 9-2/3 months)--- 967.00
- 7. Two janitors at P420 ----- 840.00
- 8. Contribution to government service insurance ----- 222.87

Total for salaries and wages ----- P 9,977.33

II - SUNDRY EXPENSES

- 9. Travel and transportation ----- P 400.00
- 10. Automobile allowance for the Division Superintendent not to exceed P50 per month ----- 300.00
- 11. Supplies and materials ----- 350.00
- 12. Repair of equipment ----- 98.87
- 13. Rental of buildings and grounds ----- 200.00
- 14. Alteration and repair of fixed property - 200.00
- 15. Postal, telephone and telegraph service - 160.00
- 16. Illumination and power service ----- 150.00
- 17. Other services ----- 52.22

Total for sundry expenses ----- P 1,801.07

III - FURNITURE AND EQUIPMENT

18. For purchase of furniture and equipment - P 300.00

RECAPITULATION

Total appropriated for the Office of the City Mayor -----	\$ 59,822.00
Total appropriated for the Office of the City Council -----	2,080.00
Total appropriated for the Office of the City Secretary -----	11,490.00
Total appropriated for the Office of the City Health Officer -----	22,890.00
Total appropriated for the Office of the City Engineer -----	49,222.00
Total appropriated for the Office of the City Attorney -----	7,900.00
Total appropriated for the Office of the Justice of the Peace -----	8,840.00
Total appropriated for the Office of the Chief of Police -----	58,058.00
Total appropriated for the Office of the City Treasurer -----	36,005.00
Total appropriated for the Office of the City Assessor -----	23,550.00
Total appropriated for the Office of the City Auditor -----	9,680.00
Total appropriated for the Office of the City Schools -----	12,000.00
GRAND TOTAL -----	\$268,555.00

SECTION 2. All sums set aside in this Ordinance shall be expended solely for the specific purposes for which appropriated and for no other.

SECTION 3. No position herein created or any vacancy that may occur hereafter shall be filled without the prior approval of the City Mayor.

SECTION 4. No officer or employee of any branch of the city government shall be paid any allowance directly or indirectly for the use of his own automobile on official business payable from any appropriation set aside in this Ordinance unless specifically

authorized by the City Council: Provided, however, That employees of any branch of the National Government or of any provincial government who may be detailed to render service for the benefit of the Government of the Amazon City shall be entitled to the same rates of per diems in lieu of subsistence while engaged in such service, as well as automobile allowances as are allowed to them in their regular positions.

SECTION 5. All purchases of furniture and equipment the cost of which is payable from the appropriations herein authorized shall be made with the previous approval of the City Mayor.

SECTION 6. No appropriation authorized in this Ordinance shall be available directly or indirectly for the purchase of any automobile, auto jitney or station wagon unless specifically authorized herein.

SECTION 7. Any unexpended balance of all appropriations made on June thirtieth, nineteen hundred forty-one, shall revert to the unappropriated surplus of the general fund of the city treasury.

SECTION 8. This Ordinance shall take effect on its approval.

UNANIMOUSLY APPROVED, July 1, 1940.

(Sgd.) TOMAS B. MORATO
Mayor

ATTEST:

(Sgd.) A. D. WILLIAMS
City Secretary

Certified true copy

Victorio G. Crispino
Victorio G. Crispino