

COMMONWEALTH OF THE PHILIPPINES
Department of the Interior
QUEZON CITY
City Council

ORDINANCE Numbered 183

AN ORDINANCE APPROPRIATING FUNDS FOR THE NECESSARY EXPENSES OF THE GOVERNMENT OF QUEZON CITY DURING THE FISCAL YEAR ENDING JUNE THIRTIETH OF THE YEAR NINETEEN HUNDRED FORTY-TWO, AND FOR OTHER PURPOSES

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

SECTION 1. The sum of three hundred sixty-eight thousand four hundred sixty-six pesos and seventy-two centavos, or so much thereof as may be necessary, is hereby appropriated out of any funds existing in the city treasury not otherwise appropriated, to meet the expenses of the Government of Quezon City during the fiscal year ending June thirtieth, nineteen hundred forty-two, as follows:

OFFICE OF THE CITY MAYOR

I - SALARIES AND WAGES

1. One City Mayor -----	P 7,200.00
2. One Secretary to the Mayor -----	2,400.00
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 -----	<u>420.00</u>
Total for salaries and wages	<u><u>P16,800.00</u></u>

II - SUNDRY EXPENSES

10. Travel and transportation, including automobile allowance for the City Physician at the rate not exceeding P20.00 per month -----	P 2,100.00
11. Supplies and materials -----	1,500.00
12. Allowance for quarters of the City Mayor-----	2,400.00
13. Illumination and power service, including streetlights and electrical consumption at the City Hall, Municipal Court, Medico-dental clinic, and Police Outposts -----	20,802.00
14. Rentals 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, including telephone rentals of all the Offices under the City government -----	3,500.00
19. Other services -----	<u>300.00</u> ✓
Total for sundry expenses	<u>P36,922.00</u>

III - FURNITURE AND EQUIPMENT

20. For purchase of furniture and equipment -	<u>P 500.00</u>
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IV - SPECIAL APPROPRIATION

21. Miscellaneous expenses including entertainment, transportation, aid to the poor and other services -----	<u>P 3,000.00</u>
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V - SOCIAL IMPROVEMENT

22. Maintenance of prisoners -----	P 1,800.00
23. Supplies and materials, including uniforms of prisoners -----	<u>500.00</u>
Total for social improvement	<u><u>P 2,300.00</u></u>

SUMMARY

Total for salaries and wages -----	P16,800.00
Total for sundry expenses -----	36,922.00
Total for furniture and equipment -----	500.00
Total for special appropriation -----	3,000.00
Total for social improvement -----	<u>2,300.00</u>

Total available for the Office of the City Mayor P59,522.00

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

Total available for the Office of the City Council ₱ 2,080.00

OFFICE OF THE CITY SECRETARY

I - SALARIES AND WAGES

1. One City Secretary at ₱3600 per annum; 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 ----- ₱ 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 ----- 480.00

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. ----- 380.00

13. Other services ----- 500.00

Total for sundry expenses ₱ 2,690.00

III - FURNITURE AND EQUIPMENT

14. For purchase of furniture and equipment - ₱ 500.00

SUMMARY

Total for salaries and wages -----	P 8,170.00
Total for sundry expenses -----	2,690.00
Total for furniture and equipment -----	<u>500.00</u>

Total available for the Office of the
City Secretary P11,360.00

OFFICE OF THE CITY HEALTH OFFICER

I - SALARIES AND WAGES

1. One City Health Officer -----	P 3,120.00
2. One Medical Officer -----	1,680.00
3. One Medical Officer -----	1,440.00 ✓
4. One Dentist -----	960.00
5. One Meat Inspector (Veterinarian) -----	960.00
6. Five Nurses at P840 -----	4,200.00
7. Six Sanitary Inspectors at P720 -----	4,320.00
8. One Clerk-stenographer -----	840.00
9. One Clerk -----	600.00
10. One Driver-mechanic -----	600.00
11. One Janitor-messenger -----	480.00
12. One Helper to Dentist -----	300.00
13. For emergency laborers -----	300.00
14. Contribution to government service insurance -----	<u>600.00</u>
Total for salaries and wages	<u>P20,400.00</u>

II - SUNDRY EXPENSES

15. Travel and transportation -----	P 2,600.00
16. Supplies and materials, including medical supplies -----	2,500.00
17. Repair of equipment -----	200.00
18. Postal and telegraph service -----	130.00
19. Other services, including malaria control- -----	<u>2,500.00</u>
Total for sundry expenses	<u>P 7,930.00</u>

III - FURNITURE AND EQUIPMENT

P 2,000.00

SUMMARY

Total for salaries and wages -----	P20,400.00
Total for sundry expenses -----	7,930.00
Total for furniture and equipment -----	<u>3,000.00</u>

Total available for the Office of the
City Health Officer P31,330.00

OFFICE OF THE CITY ENGINEER

I - SALARIES AND WAGES

1. One City Engineer -----	P 6,000.00
2. One Assistant City Engineer at P3,600 (Payable from National Projects) -----	
3. One Chief Clerk -----	1,680.00
4. One Assistant Civil Engineer (Formerly Foreman) -----	1,440.00
5. One Property Clerk -----	960.00
6. One Clerk -----	840.00
7. One Draftsman -----	720.00
8. One Clerk-stenographer -----	720.00
9. One Assistant Building Inspector -----	720.00
10. One Mechanic and Artesian Well Inspector-----	720.00
11. One Head Carpenter at P3.50 per day -----	1,080.00
12. One Chauffeur -----	600.00
13. One Janitor-messenger -----	480.00
14. Contribution to the government service insurance -----	<u>280.00</u>
Total for salaries and wages	<u>P16,240.00</u>

II - SUNDRY EXPENSES

15. Travel and transportation -----	P 2,000.00
16. Supplies and materials -----	650.00
17. Repair of equipment -----	100.00
18. Postal and telegraph service -----	260.00
19. Other services -----	<u>200.00</u>
Total for sundry expenses	<u>P 3,210.00</u>

III - FURNITURE AND EQUIPMENT

20. For purchase of furniture and equipment -	<u>P 200.00</u>
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A - GARBAGE COLLECTION

I - SALARIES AND WAGES

21. One Garbage Capataz -----	P 720.00
22. Sixteen Garbage Men at P360 -----	<u>5,760.00</u>
Total for salaries and wages	<u>P 6,480.00</u>

II - SUNDRY EXPENSES

23. Travel and transportation -----	P 6,000.00
24. Supplies and materials -----	2,400.00
25. Repair of equipment -----	<u>600.00</u>
Total for sundry expenses	<u>P 9,000.00</u>

III - FURNITURE AND EQUIPMENT

26. For purchase of furniture and equipment-	<u>P 3,200.00</u>
Total for garbage collection	<u>P 18,680.00</u>

B - MAINTENANCE OF ROADS

I - SALARIES AND WAGES

27. One Road and Bridge Foreman -----	P 1,200.00
28. One Maintenance Capataz -----	750.00
29. Ten Camineros at P360 -----	<u>3,600.00</u>
Total for salaries and wages	<u>P 5,550.00</u>

II - SUNDRY EXPENSES

30. Supplies and materials -----	<u>P 2,000.00</u>
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III - FURNITURE AND EQUIPMENT

31. For purchase of furniture and equipment-	<u>P 100.00</u>
Total for maintenance of roads	<u>P 7,650.00</u>

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 CEMETERIES

I - SALARIES AND WAGES

32. One Caretaker -----	<u>P 360.00</u>
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II - SUNDRY EXPENSES

33. Supplies and materials -----	P	50.00
34. Other expenses -----		30.00
Total for sundry expenses	<u>P</u>	<u>80.00</u>
Total for operation of cemeteries	<u>P</u>	<u>440.00</u>

D - WATER SUPPLY AND SANITATION

I - SUNDRY EXPENSES

35. Installation of fire hydrants -----	P	1,250.00
36. Maintenance of 12 fire hydrants at P36 per annum -----		432.00
37. Maintenance and upkeep of public faucets and artesian wells -----		5,300.00
Total for sundry expenses	<u>P</u>	<u>6,982.00</u>
Total for water supply and sanitation .	<u>P</u>	<u>6,982.00</u>

E - ECONOMIC DEVELOPMENT

38. Topographical survey of Quezon City ---	<u>P</u>	<u>2,500.00</u>
Total for economic development	<u>P</u>	<u>2,500.00</u>

F - OPERATION OF CENTRAL GARAGE SYSTEM

39. Six Drivers for garbage truck at P480 -----	P2,880.00
40. One Driver for the Jitney at P1.50 a day -----	550.00
41. One Driver for city dumping truck at P1.50 a day -----	550.00
42. One Driver for P.I. Car No. 1001 at P1.50 a day -----	550.00
Total operation of central garage	<u>P5,080.00</u>

NOTE: All their salaries and wages are payable out of the operation of the central garage.

SUMMARY

Total for general administration expenses ----	P19,650.00
Total for garbage collection -----	18,680.00
Total for maintenance of roads -----	7,650.00
Total for operation of cemeteries -----	440.00
Total for water supply and sanitation -----	6,982.00
Total for economic development -----	<u>2,500.00</u>

Total available for the Office of the
City Engineer P15,902.00

OFFICE OF THE CITY ATTORNEY

I - SALARIES AND WAGES

1. One City Attorney -----	P 4,300.00
2. One Assistant City Attorney -----	3,600.00
3. One Deputy City Attorney -----	1,920.00
4. One Registry Clerk at P1440 (Payable from the General Land Registration Office) -	
5. One Clerk-stenographer -----	720.00
6. One Janitor-messenger -----	480.00
7. One temporary laborer at P1.00 per day --	100.00
8. Contribution to government service insurance -----	<u>237.60</u>
Total for salaries and wages	<u><u>P11,857.60</u></u>

II - SUNDRY EXPENSES

9. Travel and transportation, including automobile allowance for the City Attorney at the rate not exceeding P50 a month -----	P 750.00
10. Supplies and materials -----	400.00
11. Repair of equipment -----	50.00
12. Postal and telegraph service -----	100.00
13. Other services -----	<u>150.00</u>
Total for sundry expenses	<u><u>P 1,450.00</u></u>

III - FURNITURE AND EQUIPMENT

14. For purchase of furniture and equipment, including law books -----	<u><u>P 300.00</u></u>
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SUMMARY

Total for salaries and wages -----	P11,857.60
Total for sundry expenses -----	1,450.00
Total for furniture and equipment -----	<u>300.00</u>

Total available for the Office of the
City Attorney P13,607.60

OFFICE OF THE MUNICIPAL COURT

I - SALARIES AND WAGES

1. One Judge, Municipal Court -----	P 4,800.00
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 -----	<u>220.00</u>
Total for salaries and wages	<u><u>P 8,740.00</u></u>

II - SUNDRY EXPENSES

7. Travel and transportation, including automobile allowance of the Municipal Judge at the rate not exceeding P30 a month -----	P 600.00
8. Supplies and materials -----	200.00
9. Repair of equipment -----	50.00
10. Postal and telegraph service -----	50.00
11. Other services, including subscription to the Official Gazette -----	<u>100.00</u>
Total for sundry expenses	<u><u>P 1,000.00</u></u>

III - FURNITURE AND EQUIPMENT

12. For purchase of furniture and equipment, including law books -----	<u><u>P 300.00</u></u>
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SUMMARY

Total for salaries and wages -----	P 8,740.00
Total for sundry expenses -----	1,000.00
Total for furniture and equipment -----	<u>300.00</u>

Total available for the Office of the
Municipal Court P10,040.00

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 -----	1,140.00
3. Two Sergeants at P1200 -----	2,400.00
4. One Sergeant -----	1,200.00
5. One Detective Sergeant -----	1,200.00
6. Six Detectives at P720 -----	4,320.00
7. Six Motorcycle cops at P840 -----	5,040.00
8. Five Patrolmen at P840 -----	4,200.00
9. Thirty-three Patrolmen at P720 -----	23,760.00
10. Ten Patrolmen at P720 -----	7,200.00
11. One Patrolman-photo rapher -----	840.00
12. One Chief Clerk -----	1,200.00
13. One Clerk-stenographer -----	840.00
14. One Clerk -----	600.00
15. One Clerk -----	480.00
16. One Janitor-messenger -----	480.00
17. Two Special policemen at P45 -----	1,080.00
18. Contribution to government service insurance -----	<u>1,430.00</u>
Total for salaries and wages	<u>P62,560.00</u>

II - SUNDRY EXPENSES

19. Travel and transportation -----	P 2,500.00
20. Supplies and materials -----	1,525.00
21. Rentals of buildings and grounds -----	517.00
22. Repair of equipment -----	1,300.00
23. Postal and telegraph service -----	100.00
24. Other services -----	<u>83.00</u>
Total for sundry expenses	<u>P6,025.00</u>

III - FURNITURE AND EQUIPMENT

25. Purchase of 13 pistols with holsters ----	P 650.00
26. Furniture and office equipment -----	<u>300.00</u>

SUMMARY

Total for salaries and wages -----	P62,560.00
Total for sundry expenses -----	6,025.00
Total for furniture and equipment -----	<u>950.00</u>

Total available for the Office of the
Chief of Police P69,535.00

OFFICE OF THE CITY TREASURER

I - SALARIES AND WAGES

1. One City Treasurer ----- (Incumbent to act also as City Assessor without ad- ditional compensation)	P 7,200.00
2. One Assistant City Treasurer -----	3,600.00
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
<u>Accounting Division</u>	
7. One Bookkeeper -----	1,560.00
8. One Assistant Bookkeeper -----	1,080.00
9. One Clerk-typist -----	720.00
<u>Property Division</u>	
10. One Property Clerk -----	1,440.00
11. One Assistant Property Clerk -----	960.00
12. One Clerk -----	480.00
<u>Taxes and License Division</u>	
13. One Chief of Division -----	1,440.00
14. One Collector, permits and licenses -----	960.00
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 P600 -----	1,200.00

Civil Registry Division

20. One Clerk-typist ----- P 720.00

Markets and Slaughterhouse

21. One Market Collector ----- 480.00

22. Three Market Collectors at P360 ----- 1,080.00

23. One Market Cleaner ----- 360.00

Bagobantay Slaughterhouse

24. One Lay Meat Inspector ----- 600.00

25. Three Laborers at P1 per day ----- 1,100.00

26. One watchman-janitor at P1 per day ----- 365.00

27. One Chauffeur at P1.50 per day ----- 548.00

Government Insurance Contribution

28. For officials and employees ----- 800.00

29. For employees in markets and slaughter-
house ----- 60.00

Total for salaries and wages P32,753.00

II - SUNDRY EXPENSES
(Office)

30. Travel and transportation, including
automobile allowance of the City
Treasurer at the rate not exceeding
P70 per month ----- P 1,400.00

31. Supplies and materials ----- 1,275.00

32. Freight, express and delivery ----- 80.00

33. Repair of equipment ----- 200.00

34. Postal and telegraph service ----- 260.00

35. Other services including premiums ----- 720.00

(Markets and Slaughterhouses)

36. Travel and transportation ----- 350.00

37. Supplies and materials ----- 300.00

38. Repair of buildings ----- 200.00

39. Rental of buildings ----- 250.00

40. Illumination and power service ----- 100.00

41. Other services ----- 150.00

Total for sundry expenses P 5,005.00

III - FURNITURE AND EQUIPMENT

42. For purchase of furniture and equipment -- P 200.00

SUMMARY

Total for salaries and wages -----	P32,753.00
Total for sundry expenses -----	5,285.00
Total for furniture and equipment -----	<u>200.00</u>

Total available for the Office of the
City Treasurer P38,238.00

OFFICE OF THE CITY ASSESSOR

I - SALARIES AND WAGES

1. One City Assessor ----- (This position is to be filled by the City Treasurer without additional compensation)	
2. One Chief Deputy Assessor -----	P 2,400.00
3. Four Deputy Assessors at P900 -----	3,600.00
4. One Chief Clerk and Deputy -----	900.00
5. One Record Clerk -----	540.00
6. One Janitor-messenger -----	480.00
7. Contribution to government service insurance -----	<u>240.00</u>
Total for salaries and wages	<u>P 8,160.00</u>

II - SUNDRY EXPENSES

8. Travel and transportation, including automobile allowance of the Chief Deputy Assessor at the rate not exceeding P50 a month -----	P 3,180.00
9. Supplies and materials -----	3,000.00
10. Postal and telegraph service -----	150.00
11. Repair of equipment -----	100.00
12. Other services -----	<u>10.00</u>
Total for sundry expenses	<u>P 6,440.00</u>

III - FURNITURE AND EQUIPMENT

13. Purchase of office furniture and equipment -----	<u>P 500.00</u>
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IV - SPECIAL APPROPRIATION

14. For wages of laborers and helpers ----- P 3,000.00

SUMMARY

Total for salaries and wages ----- P 8,160.00
Total for sundry expenses ----- 6,440.00
Total for furniture and equipment ----- 500.00
Total for special appropriation ----- 3,000.00

Total available for the Office of the
City Assessor P18,100.00

OFFICE OF THE CITY AUDITOR

I - SALARIES AND WAGES

1. One City Auditor ----- P 4,560.00
2. One Clerk ----- 1,440.00
3. One Auditing Clerk ----- 1,200.00
4. One Clerk ----- 960.00
5. One Clerk ----- 720.00
6. One Janitor-messenger ----- 480.00
7. Contribution to government service
insurance ----- 210.00
Total for salaries and wages P 9,570.00

II - SUNDRY EXPENSES

8. Travel and transportation, including
automobile allowance of the City
Auditor at the rate not exceeding
P50 a month ----- P 1,300.00
9. Supplies and materials ----- 600.00
10. Freight, express and delivery ----- 50.00
11. Repair of equipment ----- 80.00
12. Postal and telegraph service ----- 80.00
13. Other services ----- 100.00
Total for sundry expenses P 2,210.00

III - FURNITURE AND EQUIPMENT

14. For purchase of furniture and office
equipment ----- P 300.00

SUMMARY

Total for salaries and wages -----	P 9,570.00
Total for sundry expenses -----	2,210.00
Total for furniture and equipment -----	<u>300.00</u>

Total available for the Office of the
City Auditor P12,080.00

OFFICE OF THE CITY SCHOOLS

I - SALARIES AND WAGES

1. One School teacher -----	P 1,020.00
2. One Principal teacher at P960 (part salary - P350.76) -----	358.76
3. Three School teachers at P960 -----	2,880.00
4. One School teacher -----	840.00
5. One Teacher-nurse -----	840.00
6. Three Principals at P840.00 -----	2,520.00
7. Seven School teachers at P720.00 -----	5,040.00
8. Four School teachers at P720.00 -----	2,880.00
9. One Clerk-stenographer -----	720.00
10. Five School teachers at P660 -----	3,300.00
11. Nine School teachers at P660 -----	5,940.00
12. Two Janitors at P420 -----	840.00
13. Three Janitors at P420 -----	1,260.00
14. Contribution to government service insurance -----	<u>674.36</u>
Total for salaries and wages	<u><u>P29,113.12</u></u>

II - SUNDRY EXPENSES

15. Travel and transportation, including automobile allowances of the Divi- sion Superintendent of Schools and the City Supervisor at the rate of not exceeding P50 and P30 per month, respectively -----	P 1,300.00
16. Supplies and materials -----	2,500.00
17. Repair of equipment -----	100.00
18. Rental of buildings and grounds -----	8,244.00
19. Illumination and power service -----	250.00

20. Postal and telegraph service -----	P 360.00
21. Other services -----	<u>300.00</u>
Total for sundry expenses	<u><u>P13,054.00</u></u>

III - FURNITURE AND EQUIPMENT

22. For purchase of furniture and equipment -	P 1,485.00
23. For purchase of hand tools -----	500.00
24. Other equipments -----	<u>200.00</u>
Total for furniture and equipment	<u><u>P 2,185.00</u></u>

SUMMARY

Total for salaries and wages -----	P29,113.12
Total for sundry expenses -----	13,054.00
Total for furniture and equipment -----	<u>2,185.00</u>

Total available for the Office of the
City Schools P44,352.12

OFFICE OF THE COURT OF FIRST INSTANCE

I - SUNDRY EXPENSES

1. Postal and telegraph service -----	P 250.00
2. Supplies and materials -----	250.00
3. Repair of equipment -----	50.00
4. Other services -----	<u>70.00</u>
Total for sundry expenses	<u><u>P 620.00</u></u>

II - FURNITURE AND EQUIPMENT

5. For purchase of furniture and equipment -	P 700.00
6. For purchase of law books, including subscription to the Official Gazette --	<u>1,000.00</u>
Total for furniture and equipment	<u><u>P 1,700.00</u></u>

SUMMARY

Total for sundry expenses -----	P 620.00
Total for furniture and equipment -----	<u>1,700.00</u>

Total available for the Office of the
Court of First Instance P 2,320.00

RECAPITULATION
TOWNSHIP GOVT IN 1941

Total appropriated for the Office of the City Mayor -----	P 59,522.00
Total appropriated for the Office of the City Council -----	2,086.00
Total appropriated for the Office of the City Secretary -----	11,360.00
Total appropriated for the Office of the City Health Officer -----	31,330.00
Total appropriated for the Office of the City Engineer -----	55,902.00
Total appropriated for the Office of the City Attorney -----	13,607.60
Total appropriated for the Office of the Municipal Court -----	10,040.00
Total appropriated for the Office of the Chief of Police -----	69,535.00
Total appropriated for the Office of the City Treasurer -----	38,238.00
Total appropriated for the Office of the City Assessor -----	18,100.00
Total appropriated for the Office of the City Auditor -----	12,080.00
Total appropriated for the Office of the City Schools -----	* 44,352.12
Total appropriated for the Office of the Court of First Instance -----	<u>2,320.00</u>
GRAND TOTAL	<u>P368,466.72</u>

SEC. 2. All sums set aside in this Ordinance shall be expended solely for the specific purposes for which appropriated and for no other; Provided, That the City treasurer, upon the approval of the mayor, shall, before June thirtieth, nineteen hundred ⁴⁷forty-two, effect in the account books of the city treasurer such transfer or re-adjustment of unexpected balances from one item to another in the appropriation of all offices of the city government during the period from ^{Jan.}July first, nineteen hundred forty-⁴⁷one to June thirtieth, nineteen hundred forty-two, as would offset whatever deficiency appearing at the close

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

SEC. 4. No officer or employee of any branch of the city government other than those specifically authorized herein 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 Quezon 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.

SEC. 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.

SEC. 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.

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

SEC. 8. This Ordinance shall take effect on July 1st, 1941.

Janet
Unanimously approved, June 30, 1941.