


STATEMENT OF SUPPLEMENTAL APPROPRIATION 2018 (SB #2)

San Nicolas, Ilocos Norte

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
Office of the Mayor-1011	Continuation of Sanitary Landfill	8000-001-3-2-04-002-05	Other Public Infrastructures	1-07-03-990	1,000,000.00
	Purchase of Lot for SWIP Brgy. 20 (additional)	8000-001-3-2-04-002	Land	1-07-01-010	634,940.00
	Repair & Maintenance of Gove't. Vehicles	1000-3-1-01-001-05	Rep. & Maint.-Transpo. Equipt.	5-02-13-060	39,308.59
	Loyalty Pay (Joselito Asuncion)	1000-3-1-01-001-01	Other Personnel Benefits	5-01-04-990	10,000.00
Total Appropriation					1,684,248.59

Prepared by:

APPROVED:


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ALFREDO P. VALDEZ, JR., M.D.
 Municipal Mayor

