

MALACAÑAN PALACE
MANILA

BY THE PRESIDENT OF THE PHILIPPINES

EXECUTIVE ORDER NO. 211
MAKING ADDITIONAL ALLOTMENTS FOR VARIOUS PURPOSES FROM THE
APPROPRIATIONS AUTHORIZED UNDER COMMONWEALTH ACT NO. 300.

The following allotments of appropriations authorized by Commonwealth Act Numbered Three hundred are made for expenditure of the different Bureaus and offices under the executive departments of the National Government in addition to those released under Executive Orders Numbered One hundred ninety, One hundred ninety-eight, and Two hundred four, current series, during the period from January first to June thirtieth, nineteen hundred and thirty-nine.

Item No. Commonwealth Act No. 300	Purpose	Amount
DEPARTMENT OF THE INTERIOR		
SALARIES AND WAGES		
<i>For the Office of the Secretary</i>		
D-I(1)-77	One clerk at ₱1,800	<u>₱900.00</u>
DEPARTMENT OF FINANCE		
SUNDRY EXPENSES		
E-II-8	Traveling expenses of persons not Government employees (for the Bureau of Customs)	700.00
E-II-10	Other services:	
	Bureau of Customs	₱80.00
	Bureau of Internal Revenue	<u>1,500.00</u>
	Total amount for the Department of Finance	<u>2,280.00</u>
DEPARTMENT OF JUSTICE		
SUNDRY EXPENSES		
F-II-9	Traveling expenses of persons not Government employees (for the Bureau of Prisons)	<u>9,110.00</u>
DEPARTMENT OF AGRICULTURE AND COMMERCE		
FURNITURE AND EQUIPMENT		
G-III-1	For the purchase of furniture and equipment (for the Office of the Secretary)	<u>₱2,095.00</u>
DEPARTMENT OF PUBLIC WORKS AND COMMUNICATIONS		
FURNITURE AND EQUIPMENT		
H-III-1	For the purchase of furniture and equipment (for the Bureau of Coast and Geodetic Survey)	17,000.00

SPECIAL PURPOSES
For the Postal Savings Bank

H-IV-4(x-1) ...	Consumption of supplies and materials	₱1,370.00	
H-IV-4(c-2) ...	For the purchase of furniture and equipment	1,755.00	
	Total amount for the Postal Savings Bank.....	3,125.00	
	Amount to be paid out of the Postal Savings Bank		
	Fund, any provision of existing law to the contrary		
	notwithstanding	(3,125.00)	
		<u>0.00</u>	
H-IV-23	Aid to the City of Manila for the construction of public improvements, to be expended at the discretion of the Secretary of Public Works and Communications, Commonwealth Act No. 242		75,000.00
	Total amount for the Department of Public Works and Communications		<u>92,000.00</u>

DEPARTMENT OF PUBLIC INSTRUCTION

SALARIES AND WAGES
For the Bureau of Health

B-I(3)-105	One clerk at ₱1,860	₱930.00	
B-I(3)-117	One clerk at ₱1,800	900.00	
B-I(3)-149	One clerk at ₱960	480.00	
B-I(3)-128	One clerk at ₱840	420.00	₱2,730.00
	<i>For the Bureau of Public Welfare</i>		
B-I(3)-104	One accountant at ₱2,400.00		1,200.00
	<i>For the Philippine General Hospital</i>		
B-I(3)-155	One clerk at ₱480	240.00	
B-I(3)-143	One accountant at ₱2,400	1,200.00	
B-I(3)-56	One clerk at ₱480	240.00	1,680.00
	<i>For the Bureau of Quarantine Service</i>		
B-I(3)-152	One clerk at ₱780		390.00
	<i>For the National Library</i>		
B-I(3)-224	One clerk at ₱480	240.00	
K-I-181	One audit clerk at ₱2,040	1,020.00	
K-I-182	One audit clerk at ₱1,800	900.00	2,160.00
	Total amount for the Department of Public Instruction.....		<u>8,160.00</u>

DEPARTMENT OF LABOR

SALARIES AND WAGES

For the Office of the Secretary

B-I(3)-95	One clerk at ₱1,980		990.00
	SUNDRY EXPENSES		
J-II-6	Consumption of supplies and materials (for the Office of Secretary).....		1,000.00
J-II-10	Maintenance and repair of equipment (for the Office of the Secretary).....		100.00
	FURNITURE AND EQUIPMENT		
J-III-1.....	For the purchase of furniture and equipment (for the Office of the Secretary)		3,180.00
	Total amount for the Department of Labor		<u>5,270.00</u>

GENERAL AUDITING OFFICE

SUNDRY EXPENSES

K-II-7 Printing and binding reports, documents, and publications ₱2,180.00

SUMMARY

Total for salaries and wages	₱10,050.00
Total for sundry expenses.....	14,670.00
Total for furniture and equipment.....	22,275.00
Total for special purposes.....	<u>75,000.00</u>
Total.....	121,995.00

The grand total of the funds allotted up to this date from the appropriations provided in Commonwealth Act Numbered Three hundred, including those authorized in Executive Orders Numbered One hundred ninety, One hundred ninety-eight and Two hundred four, current series, for the executive departments, should therefore, amount to thirty-eight million seven hundred ninety-nine thousand seven hundred forty-five pesos.

Done at the City of Manila, this twenty-third day of June, in the year of Our Lord, nineteen hundred and thirty-nine, and of the Commonwealth of the Philippines, the fourth.

MANUEL L. QUEZON
President of the Philippines

By the President:
JORGE B. VARGAS
Secretary to the President

Source: Presidential Museum and Library

Office of the President of the Philippines. (1941). *Messages of the President* (Vol. 5, Prt. 1). Manila: Bureau of Printing.