

RLA BILL NO. 22

**Republic of the Philippines
Autonomous Region in Muslim Mindanao
REGIONAL LEGISLATIVE ASSEMBLY
Cotabato City**

**FOURTH LEGISLATIVE ASSEMBLY
(First Regular Session)**

Begun and held in Cotabato City, on Monday the seventh day of January, two thousand two.

[MUSLIM MINDANAO AUTONOMY ACT NO. 137]

**AN ACT APPROPRIATING FUNDS FOR THE OPERATION OF THE
AUTONOMOUS GOVERNMENT IN MUSLIM MINDANAO
FROM APRIL ONE TWO THOUSAND TWO TO DECEMBER
THIRTY ONE TWO THOUSAND TWO, AND FOR OTHER
PURPOSES.**

Be it enacted by the Regional Legislative Assembly in session assembled:

SECTION 1. Appropriation of Funds. - The amount of One Hundred Thirty Million Pesos (P130,000,000.00) generated out of local revenues is hereby appropriated for the operation of the Autonomous Regional Government from April 1, 2002 to December 31, 2002.

1. REGIONAL LEGISLATIVE ASSEMBLY	16,800,000.00
A. Legislative Support Fund	24,500,000.00
B. Sports	1,000,000.00

Special Provision:

The amount appropriated herein shall be used exclusively for the physical and mental fitness program for government personnel pursuant to Civil Service Memorandum Circular No. 38, s. 1992.

C. Public Hearings	2,000,000.00
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Special Provision:

The amount appropriated herein shall be utilized to support the Regional Legislative Assembly in the conduct of public hearings within the area of the Autonomous Region in Muslim Mindanao.

TOTAL NEW APPROPRIATION **44,300,000.00**

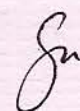
SPECIAL PROVISION :

As co-equal body of the Executive Branch, the amount appropriated shall be released by the Regional Treasury directly to the Regional Legislative Assembly for disbursement according to a resolution to be adopted for the purpose.

2. OFFICE OF THE REGIONAL GOVERNOR **11,200,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES	
Total Salaries of Personnel/Itemized Positions	5,277,972.00
Other Compensation:	
Personnel Economic Relief Allowance	216,000.00
Additional Compensation Allowance	216,000.00
R A T A	579,150.00
Bonus and Incentives	748,200.00
Medicare	43,031.00
Pag I.B.I.G.	43,200.00
Employees Compensation & Insurance Program	12,960.00
Others: Clothing Allowance	192,000.00
Total Other Compensation	2,050,541.00
Gross Compensation	7,328,513.00
Life and Retirement Insurance	633,357.00
Total Personal Services	7,961,870.00
B. MAINT. & OTHER OPERATING EXPENSES	
Travelling Expenses	700,000.00
Communication Services	300,000.00
Supplies and Materials	400,000.00
Ext. & Miscellaneous Expenses(Asst. Secretary)	816,000.00
Gasoline, Oil and Lubricants	500,000.00
Other Service	522,130.00
Total, Maintenance & Other Operating Expenses	3,238,130.00
Total, Current Operating Expenses	11,200,000.00



A. Technical Management Staff (TWG)	1,000,000.00	
B. Special Purpose Fund	5,000,000.00	
TOTAL PROGRAMS/FUNCTIONS		17,200,000.00
3. BUREAU OF CULTURAL HERITAGE		2,500,000.00
CURRENT OPERATING EXPENDITURES		
A. PERSONAL SERVICES		
Total Salaries of Personnel/Itemized Positions	1,809,279.00	
Total Personal Services	1,809,279.00	
B. MAINT. & OTHER OPERATING EXPENSES		
Travelling Expenses	50,000.00	
Communication Services	60,000.00	
Repair & Maintenance of Gov't. Facilities	50,000.00	
Supplies and Materials	60,000.00	
Training and Seminar Expenses	50,000.00	
Extraordinary/contingency.& Miscellaneous Expenses	50,000.00	
Other services funds for various programs & activities	370,721.00	
Total, Current Operating Expenses	690,721.00	
TOTAL PROGRAMS/FUNCTIONS		2,500,000.00
4. OFFICE OF THE REGIONAL SOLICITOR GENERAL		750,000.00
CURRENT OPERATING EXPENDITURES		
A. PERSONAL SERVICES		
Total Salaries of Personnel/Itemized Positions	540,000.00	
Total Personal Services	540,000.00	
B. MAINT. & OTHER OPERATING EXPENSES		
Traveling Expenses	100,000.00	
Communication Services	15,000.00	
Repair & Maintenance of Govt. Facilities	10,000.00	
Repair & Maintenance of Govt. Vehicles	15,000.00	

Supplies and Materials	45,000.00
Gasoline, Oil and Lubricants	25,000.00
Total, Maintenance & Other Operating Expenses	210,000.00

TOTAL PROGRAMS/FUNCTIONS 750,000.00

5. BUREAU OF PUBLIC INFORMATION 3,000,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	1,859,274.00
Total Salaries and Wages	1,859,274.00
Other Compensation:	
Personnel Economic Relief Allowance(PERA)	4,500.00
Additional Compensation Allowance(ADCOM)	4,500.00
R A T A	32,175.00
Clothing	30,000.00
Bonus and Cash Gift	28,422.00
Pag I.B.I.G. Contributions	900.00
Employees Compensation & Insurance Program	270.00
PHILHEALTH Contributions	843.75
GSIS Government Share	25,295.76
Others: Clothing Allowance	30,000.00
Total Other Compensation	126,906.51
Total Personal Services	1,986,180.51

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses(Local)	250,000.00
Training and Seminar Expenses	45,886.00
Telephone/Internet	13,500.00
Subscription Expenses	60,000.00
Advertising Expenses	250,000.00
Rent Expenses	40,500.00
Fidelity Bond Premium	10,725.00
Office Supplies Expenses	76,000.00
Gasoline, Oil and Lubricants Expenses	43,746.00
Office Equipment Maintenance	23,462.49
Extraordinary and Miscellaneous Expenses	150,000.00
Other Expenses	24,000.00
Total, Maintenance & Other Operating Expenses	1,013,819.49

TOTAL PROGRAMS/FUNCTIONS 3,000,000.00

6. REGIONAL BUDGET AND MANAGEMENT OFFICE **2,700,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel /Itemized Position	372,321.00
Total Salaries of Temp. Cont'l & Emergency Personnel	969,003.00
Total Salaries and Wages	1,341,324.00
Other Compensation:	
Personnel Economic Relief Allowance	9,000.00
Additional Compensation Allowance	9,000.00
R A T A	109,800.00
Bonus and Incentives	51,369.00
Medicare	900.00
Pag I.B.I.G.	1,800.00
Employees Compensation & Insurance Program	720.00
Others:	
Clothing Allowance	8,000.00
Total Other Compensation	190,589.00
Life and Retirement Insurance	44,679.00
Honoraria-Consultants and Advisers	477,000.00
Total Personal Services	2,44,181.00

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses	200,000.00
Communication Services	100,000.00
Supplies and Materials	100,000.00
Training and Seminar Expenses	55,819.00

Total, Current Operating Expenses **455,819.00**

TOTAL PROGRAMS/FUNCTIONS **2,700,000.00**

7. BIMP-EAGA **500,000.00**



**8. COORDINATING & DEVELOPMENT OFFICE
ON BANGSAMORO YOUTH AFFAIRS** **500,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	500,000.00
Total Salaries of Temp. Cont'l & Emergency Personnel	
Total Salaries and Wages	500,000.00

TOTAL, PROGRAMS/FUNCTIONS **500,000.00**

**9. DEPARTMENT OF TRANSPORTATION
AND COMMUNICATIONS** **7,000,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	7,000,000.00
Total Salaries of Temp. Cont'l & Emergency Personnel	
Total Salaries and Wages	7,000,000.00

TOTAL ROGRAMS/FUNCTIONS **7,000,000.00**

Special Provision:

The amount appropriated herein shall be used specifically subject to the appropriation of programs and specific activities by the Regional Office and its attached agencies.

10. OFFICE OF THE REGIONAL VICE GOVERNOR **1,200,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	1,200,000.00
Total Salaries and Wages	1,200,000.00

TOTAL PROGRAMS/FUNCTIONS **1,200,000.00**



11. OFFICE OF THE EXECUTIVE SECRETARY **1,500,000.00**

CAPITAL OUTLAY

Purchase of Motor Vehicle	1,200,000.00
Equipment Outlay	300,000.00
Total Capital Outlay	1,500,000.00

TOTAL PROGRAMS/FUNCTIONS **1,500,000.00**

12. COOPERATIVE DEVELOPMENT AUTHORITY **500,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	149,166.00
Total Salaries and Wages	149,166.00
Other Compensation:	
Personnel Economic Relief Allowance	9,000.00
Additional Compensation Allowance	9,000.00
PIB	4,000.00
Bonus and Incentives	26,574.00
Medicare	1,126.00
Pag I.B.I.G.	1,800.00
Employees Compensation & Insurance Program	540.00
Others:	
Clothing Allowance	8,000.00
RLIP (12%)	17,900.00
Total Other Compensation	60,040.00
Total Personal Services	287,146.00

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses	30,000.00
Communication Services	5,000.00
Supplies and Materials	40,000.00
Water, Illumination and Power	30,000.00
Training and Seminar Expenses	67,394.00
Ext. & Miscellaneous Expenses	10,000.00
Gasoline, Oil and Lubricants	30,460.00
Total, Maintenance & Other Operating Expenses	212,854.00

TOTAL PROGRAMS/FUNCTIONS **500,000.00**

13. REGIONAL PLANNING AND DEVELOPMENT OFFICE/ RPDB 2,000,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	750,000.00
Total Salaries and Wages	750,000.00
Total Personal Services	750,000.00

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses	100,000.00
Supplies and Materials	100,000.00
Training and Seminar Conference /Meeting Expenses	1,000,000.00
Gasoline, Oil and Other Lubricants	50,000.00
Total, Maintenance & Other Operating Expenses	1,250,000.00
Total, Current Operating Expenses	2,000,000.00
Total, Capital Outlays	2,000,000.00

TOTAL PROGRAMS/FUNCTIONS 2,000,000.00

14. OFFICE OF THE REGIONAL TREASURY 8,900,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	2,801,547.00
Total Salaries of Temp. Cont'l & Emergency Personnel	815,265.00
Total Salaries and Wages	3,616,812.00
Other Compensation:	
Step Increment Merit/Length of Services	3,000.00
Personnel Economic Relief Allowance	103,500.00
Additional Compensation Allowance	103,500.00
R A T A	429,750.00
Bonus and Incentives	592,230.00
Medicare	28,857.00
Pag I.B.I.G.	34,200.00
Employees Compensation & Insurance Program	10,260.00
Money Value of Leave Credits	336,837.00

Others:	
Productivity Incentive Pay	76,000.00
Clothing Allowance	152,000.00
Total Other Compensation	1,870,134.00
Gross Compensation	5,486,946.00
Life and Retirement Insurance	434,017.00
Honoraria-Consultants and Advisers	117,000.00
Total Personal Services	6,037,963.00

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses	500,000.00
Communication Services	200,000.00
Repair & Maintenance of Gov't. Facilities	100,000.00
Repair & Maintenance of Gov't Vehicles	200,000.00
Supplies and Materials	300,000.00
Water, Illumination and Power	100,000.00
Social Security Benefits & Other Claims	418,807.00
Training and Seminar Expenses	200,000.00
Ext. & Miscellaneous Expenses	240,000.00
Gasoline, Oil and Lubricants	200,000.00
Other Service	403,230.00
Total, Maintenance & Other Operating Expenses	2,902,037.00

TOTAL PROGRAMS/FUNCTION 8,900,000.00

**15. DEPARTMENT OF EDUCATION CULTURE AND SPORTS/
BUREAU OF MADARIS 3,500,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	2,117,441.00
Total Salaries and Wages	2,117,441.00
Other Compensation:	
Personnel Economic Relief Allowance	112,500.00
Additional Compensation Allowance	112,500.00
R A T A	135,603.00
Bonus and Incentives	358,049.00
Medicare	21,084.75
Others:	
Leave/Terminal/Productivity and Others	150,000.00

Clothing Allowance	100,000.00
Total Other Compensation	989,736.75
Gross Compensation	3,107,177.75
Honoraria-Consultants and Advisers	96,000.00
01 Total Personal Services	3,203,177.75

B. MAINT. & OTHER OPERATING EXPENSES

Travelling Expenses	100,000.00
Supplies and Materials	36,822.25
Ext. & Miscellaneous Expenses(Asst. Secretary)	160,000.00
Total, Maintenance & Other Operating Expenses	296,822.25
Total, Current Operating Expenses	3,500,000.00

TOTAL PROGRAMS/FUNCTION 3,500,000.00

16. DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES 1,500,000.00

CURRENT OPERATING EXPENDITURES

TOTAL PROGRAMS/FUNCTION 1,500,000.00

17. DEPARTMENT OF AGRARIAN REFORM 1,000,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	742,563.00
Total Salaries and Wages	742,563.00
Other Compensation:	
Personnel Economic Relief Allowance	31,500.00
Additional Compensation Allowance	31,500.00
R A T A	64,350.00
Bonus and Incentives	117,509.00
Health Insurance Contributions	1,890.00
Pag I.B.I.G.	6,300.00
Employees Compensation & Insurance Program	4,388.00
Gross Compensation	1,000,000.00

TOTAL PROGRAMS/FUNCTION 1,000,000.00

18. DEPARTMENT OF INTERIOR & LOCAL GOVERNMENT **1,800,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emgy. Personnel	950,000.00
Travelling Expenses	200,000.00
Supplies and Materials	150,000.00
Training and Seminar Expenses	400,000.00
Other Expenses	100,000.00
Total, Maintenance & Other Operating Expenses	1,800,000.00

TOTAL PROGRAMS/FUNCTIONS **1,800,000.00**

19. DEPARTMENT OF LABOR AND EMPLOYMENT **3,000,000.00**

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	2,399,208.00
Total Salaries and Wages	2,399,208.00
Other Compensation:	
Personnel Economic Relief Allowance	150,000.00
Additional Compensation Allowance	150,000.00
Bonus and Incentives	174,934.00
Medicare	26,625.00
Pag I.B.I.G.	30,000.00
Employees Compensation & Insurance Program	9,000.00
Others:	
Clothing Allowance	60,233.00

TOTAL PROGRAMS/FUNCTIONS **3,000,000.00**



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20. DEPARTMENT OF SCIENCE AND TECHNOLOGY**950,000.00****CURRENT OPERATING EXPENDITURES****A. PERSONAL SERVICES**

Total Salaries of Personnel/Itemized Positions	479,043.00
Total Salaries and Wages	479,043.00
Other Compensation:	
Step Increment Merit/Length of Service	
Personnel Economic Relief Allowance	18,000.00
Additional Compensation Allowance	18,000.00
Bonus and Incentives	73,227.00
Medicare	6,000.00
Pag I.B.I.G.	4,800.00
Others:	
Clothing Allowance	20,000.00
Life and Retirement Insurance	76,646.00
Total -Personal Services	695,716.00

B. MAINT. & OTHER OPERATING EXPENSES

02 Travelling Expenses	100,000.00
03 Communication Services	40,000.00
04 Repair & Maintenance of Gov't. Facilities	30,000.00
Supplies and Materials	84,284.00
Total, Maintenance & Other Operating Expenses	254,284.00

21. DEPARTMENT OF TOURISM**950,000.00****CURRENT OPERATING EXPENDITURES****A. PERSONAL SERVICES**

Total Salaries of Personnel/Itemized Positions	
Total Salaries of Temp. Cont'l & Emergency Personnel	352,188.00
Total Salaries and Wages	352,188.00
Other Compensation:	
Step Increment Merit/Length of Service	
Personnel Economic Relief Allowance	2,500.00
Additional Compensation Allowance	2,500.00
Bonus and Incentives	64,132.00
Pag I.B.I.G.	7,043.76

Others:	
Clothing Allowance	15,000.00
Life and Retirement Insurance	42,262.56
Total Personal Services	133,438.32

B. MAINT. & OTHER OPERATING EXPENSES

02 Travelling Expenses	138,887.00
03 Communication Services	27,000.00
06 Transportation Services	100,500.00
07 Supplies and Materials	42,087.00
08 Rents	28,000.00
29 Other Service	80,400.00
Total Maintenance & Other Operating Expenses	416,874.00

C. CAPITAL OUTLAYS

34 Furniture, Fixtures, Equipment & Books Outlay	47,499.68
35 Total, Capital Outlays	47,499.68

TOTAL PROGRAMS/FUNCTIONS 950,000.00

22. HOUSING & LAND USE REGULATORY BOARD 800,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Personnel/Itemized Positions	203,088.00
Total Salaries and Wages	203,088.00
Other Compensation:	
Personnel Economic Relief Allowance	12,000.00
Additional Compensation Allowance	12,000.00
R A T A	
Bonus and Incentives	26,924.00
Medicare	2,475.00
Pag I.B.I.G.	2,400.00
Employees Compensation & Insurance Program	720.00
Others:	
Clothing Allowance	8,000.00
Total Other Compensation	64,519.00
Gross Compensation	267,607.00
Life and Retirement Insurance	24,369.00
01 Total Personal Services	421,014.00

B. MAINT. & OTHER OPERATING EXPENSES

02 Travelling Expenses	50,000.00
09 Supplies and Materials	50,000.00
30 Other Services	75,898.00
Total, Maintenance & Other Operating Expenses	175,898.00
Total, Current Operating Expenses	800,000.00

TOTAL PROGRAMS.FUNCTIONS 800,000.00

23. OFFICE FOR SOUTHERN CULTURAL COMMUNITIES 950,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	950,000.00
Total Salaries and Wages	950,000.00
Total Personal Services	950,000.00

TOTAL PROGRAMS/FUNCTIONS 950,000.00

24. SOUTHERN PHILIPPINES DEVELOPMENT AUTHORITY 600,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel	600,000.00
Total Salaries and Wages	600,000.00
Total Personal Services	600,000.00

TOTAL PROGRAMS/FUNCTIONS 600,000.00

25. ARMM DEVELOPMENT ACADEMY 600,000.00

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES



Total Salaries of Temp. Cont'l & Emergency Personnel	600,000.00
Total Salaries and Wages	600,000.00
TOTAL PROGRAMS/FUNCTIONS	600,000.00
26. REGIONAL PROJECT MONITORING AND EVALUATION COMMITTEE	500,000.00
CURRENT OPERATING EXPENDITURES	
A. PERSONAL SERVICES	
Total Salaries of Temp. Cont'l & Emergency	500,000.00
Total Salaries and Wages	500,000.00
TOTAL PROGRAMS/FUNCTIONS	500,000.00
27. REGIONAL RECONCILIATION & UNIFICATION COMMISSION	3,000,000.00
CURRENT OPERATING EXPENDITURES	
A. PERSONAL SERVICES	
Total Salaries of Personnel/Itemized Positions	2,554,000.00
Total Salaries and Wages	2,554,000.00
Other Compensation:	
Personnel Economic Relief Allowance	76,500.00
Additional Compensation Allowance	76,500.00
R A T A	293,000.00
Total Personal Services	3,000,000.00
TOTAL PROGRAMS/FUNCTIONS	3,000,000.00
28. REGIONAL CODE COMMISSION	1,000,000.00
CURRENT OPERATING EXPENDITURES	
A. PERSONAL SERVICES	
Total Salaries of Personnel/Itemized Positions	738,333.00
Total Salaries and Wages	738,333.00
Other Compensation:	

Personnel Economic Relief Allowance	22,500.00
Additional Compensation Allowance	22,500.00
R A T A	48,343.00
Bonus and Incentives	82,037.00
Medicare	15,187.00
Pag I.B.I.G.	16,200.00
Supplies and Materials	9,000.00
Rents	44,000.00
Water, Illumination and Power	1,900.00
Total, Current Operating Expenses	261,667.00
TOTAL PROGRAMS/FUNCTIONS	1,000,000.00
29. REGIONAL COMMISSION ON BANGSAMORO WOMEN	2,700,000.00
CURRENT OPERATING EXPENDITURES	
A. PERSONAL SERVICES	
Total Salaries of Temp. Cont'l & Emergency Personnel	2,585,895.00
Total Salaries and Wages	2,585,895.00
Other Compensation:	
Representation Allowance	22,625.00
Transportation Allowance	22,625.00
Medicare	24,637.50
Others:	
Clothing Allowance	44,217.50
Total Other Compensation	114,105.50
Gross Compensation	2,700,000.00
Life and Retirement Insurance	
Honoraria-Consultants and Advisers	
01 Total Personal Services	2,700,000.00
TOTAL PROGRAMS/FUNCTIONS	2,700,000.00
30. JOINT MONITORING COMMITTEE	1,000,000.00
31. COMPENSATION ADJUSTMENT FUND (COAF)	2,000,000.00
32. SUPPORT TO WIDOWS AND ORPHANS	1,000,000.00

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Total Salaries and Wages 500,000.00

TOTAL PROGRAMS/FUNCTIONS 500,000.00

37. PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION 2,300,000.00

Special Provision:

The amount appropriated herein for the purpose of utilization shall be released to the account of the Philippine Overseas Employment Administration-ARMM.

CURRENT OPERATING EXPENDITURES

A. PERSONAL SERVICES

Total Salaries of Temp. Cont'l & Emergency Personnel 1,700,000.00
Total Salaries and Wages 1,700,000.00

B. MAINT. & OTHER OPERATING EXPENSES

Traveling Expenses 350,000.00
Rental 50,000.00
Supplies and Materials 50,000.00
Training and Seminar Expenses 150,000.00
Total Current Operating Expenses 600,000.00

TOTAL PROGRAMS/FUNCTIONS 2,300,000.00

38. SHIEK MAKDUM NATIONAL SHRINE AT TUBIG-INDANGAN, SIMUNUL, TAWI-TAWI 500,000.00

Special Provision:

The amount appropriated herein for the purpose of utilization shall be released to the account of the Department of Tourism-ARMM and shall be disbursed in consultation with the Chairman of the Committee on Finance and Appropriations .

39. PARANG DISTRICT HOSPITAL **1,000,000.00**

Special Provision:

The amount appropriated herein for the purpose of utilization shall be released to the account of Parang District Hospital.

40. ADIONG MEMORIAL POLYTECHNIC STATE COLLEGE **1,000,000.00**

Special Provision:

The amount appropriated herein for the purpose of utilization shall be released to the account of Adiong Memorial Polytechnic College.

41. KAPUAL NATIONAL HIGH SCHOOL **250,000.00**

Special Provision:

The amount appropriated herein for the purpose of utilization shall be released to the account of Kapual National High School.

42. DEPARTMENT OF HEALTH (MEDICINES) **2,200,000.00**

Special Provision:

The amount appropriated for the purpose of purchasing medicines shall be disbursed in consultation with the Chairman of the Committee on Health of the Regional Legislative Assembly-ARMM.

**43. DEPARTMENT OF EDUCATION MAGUINDANAO
(HEALTH NUTRITION SECTION)** **150,000.00**

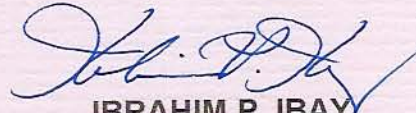
Special Provision:

The amount appropriated herein shall be subject to the Health programs and activities of the Department of Education-ARMM.

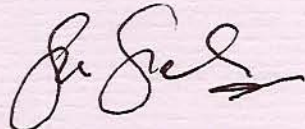
GRAND TOTAL **130,000,000.00**



APPROVED:


IBRAHIM P. IBAY
Speaker

This Act was passed by the Regional Assembly on September 12, 2002.


SIDDIQUE S. MALI
Director III, LOS
Acting Secretary General

APPROVED:

PAROUK S. HUSSIN
Regional Governor
Date: _____

MMAA137/YAYA/09/13/02

