

[ Act No. 2783, December 21, 1918 ]

**AN ACT AUTHORIZING THE DISBURSEMENT OF THE SURPLUS  
FROM THE FUNDS APPROPRIATED BY THE APPROPRIATION ACT  
FOR THE FISCAL YEAR NINETEEN HUNDRED AND EIGHTEEN, FOR  
CERTAIN NECESSARY EXPENDITURES OF THE GOVERNMENT  
DURING- SAID YEAR.**

*Be it enacted by the Senate and House of Representatives of the Philippines in  
Legislature assembled and by the authority of the same:*

SECTION 1. There is hereby appropriated, out of the surplus funds remaining from the appropriations made by Act Numbered Two thousand seven hundred and twenty-seven for the general expenses of the Insular Government during the fiscal year ending December thirty-first, nineteen. hundred and eighteen, the following sums to cover the deficits in the apropriations pertaining to said year made for certain Bureaus of the Insular Government:

EXECUTIVE.

Expenses of the Council of State	P5,000.00
Expenses of the Council of National Defense..	40,000.00
Consumption of supplies and materials.	1,500.00
Purchase of furniture and equipment.....	7,700.00
Total	<hr/> 54,200.00

SUPREME COURT.

Postage and telegraph service	250.00
Illumination and power service	250.00
Consumption of supplies and materials	400.00
Plant and equipment repair service	100.00
Purchase of furniture and equipment	600.00
Total	<hr/> 1,600.00

CIVIL SERVICE BUREAU.

Consumption of supplies and materials	1,600.00
Total	<hr/> 1,600.00

BUREAU OF NON-CHRISTIAN TRIBES.

Aid to the Mountain Province	P27,870.00
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Total	27,870.00
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PHILIPPINE HEALTH SERVICE.

Temporary and emergency employees	22,000.00
Traveling expenses of personnel	12,500.00
Freight, express, and delivery service	8,600.00
Postal, telegraph, telephone, and cable service	1,700.00
Printing and binding	3,400.00
Consumption of supplies and materials	162,000.00
Other services	4,100.00
Total	209,300.00

BUREAU OF QUARANTINE SERVICE.

Subsistence of employees	900.00
Consumption of supplies and materials	6,000.00
Total .	6,900.00

BUREAU OF CUSTOMS.

Illumination and power service..	3,500.00
Plant and equipment repair service	70,000.00
Other services	7,000.00
Purchase of furniture and equipment	5,500.00
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Total	86,000.00

BUREAU OF INTERNAL REVENUE.

Traveling expenses of personnel	3,000.00
Postal, telegraph, telephone, and cable service	3,500.00
Consumption of supplies and materials	48,000.00
Other services	7,200.00
Total	61,700.00

BUREAU OF PRINTING.

Consumption of supplies and materials	110,000.00
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