

Republic of the Philippines City of Tagaytay City College of Tagaytay OFFICE OF THE COLLEGE PRESIDENT Website:



BOARD OF TRUSTEES RESOLUTION NO. 2022-09

"A RESOLUTION TO REALIGN THE UNEXPENDED AMOUNT OF PHP. 550,400.00 FROM OFFICE SUPPLIES EXPENSES TO 16TH COMMENCEMENT EXERCISES RENTALS AND NON-ACCOUNTABLE FORMS EXPENSES OF PHP. 201,872.00 TO PRINTING **EXPENSES."**

TOLENTINO

City Mayor/Chairman

Gollege President/Vide - Chairman

HON. LORNA S. TOLEDO

City Councilor/Member

DR. RAYMUNDO P. ARCEGA

ALCU Representative/Member

MR. ANGELYTO M. QARAAN

Faculty President/Member

MR. GINO A. ANDALES IR.

Supreme \$tudent Council President / Member

Moundman MR RONNIE I. MARANAN

Alumni Association President/Member

ATTY. AVELINO M. SUMAGUI

NGO Representative/Member

WHEREAS, the City College of Tagaytay has a budget coming from the Office Supplies that is still unexpended and yet to be utilized.

WHEREAS, the College will be holding its 16th Commencement Exercises come August 31, 2022 and there will be expenses to be incurred.

WHEREAS, there is a need to realign the unexpended Php. 550,400.00 from the Office Supplies for the 16th Commencement Exercises Rental Expenses and non-accountable forms Expenses amounting to Php. 201,872.00 to Printing Expenses.

WHEREAS, the Board of Trustees unanimously approved to realign unexpended Php. 550,400.00 from the Office Supplies for the 16th Commencement Exercises Rental Expenses and non-accountable forms Expenses amounting to Php. 201,872.00 to Printing Expenses.

WHEREAS, this Board Resolution is in consonance with Republic Act No.8292, also known as "Higher Education Modernization Act of 1997"

NOW THEREFORE, upon the motion of Hon. Lorna S. Toledo, Chairperson, Committee for Education, Member - Board of Trustees, duly seconded by Dr. Orbel M. Canoy, CCT College President / BOT Vice-Chairman, approved the resolution to realign unexpended Php. 550,400.00 from the Office Supplies for the 16th Commencement Exercises Rental Expenses and non-accountable forms Expenses amounting to Php. 201,872.00 to Printing Expenses.

Enacted: 25 con

Approved:

HON. LORNA S. TOLEDO

City Councilor/Member

DR. RAYMUNDO P. ARCEGA

ALCU Representative/Member

MR. GINO A. ANDALES JR.

Supreme Student Council President/Member

CERTIFIED CORRECT:

DR. JENNIFER M. ABELLANA

BOT - Secretary

APPROVED:

HON, APRAHAM N. TOLENTING

Chairman, Board of Trustees

MR. ANGELITO M. CARAAN
Faculty President/Member

MR. RONNIE I. MARANAN

Alumni Association President/Member

ATTY. AVELINO M. SUMAGUI NGO Representative/Member

ATTESTED:

R. ORBEL M. CANOY

Vice-Chairman, Board of Trustees