



Republic of the Philippines
Province of Bukidnon
MUNICIPALITY OF MANOLO FORTICH
OFFICE OF THE SANGGUNIANG BAYAN
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EXCERPT FROM THE MINUTES OF THE 39th REGULAR SESSION OF THE 19th SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON OCTOBER 29, 2020.

PRESENT:

HON. MIGUEL D. DEMATA	Presiding Officer
HON. JUANITO I. QUIÑO	Municipal Vice Mayor
HON. REYNALDO L. BAGAYAS, JR.	Sangguniang Bayan Member
HON. RAUL S. MIÑOZA	Sangguniang Bayan Member
HON. ELIEZER S. ONAHON	Sangguniang Bayan Member
HON. WARLEO A. GOAYAN	Sangguniang Bayan Member
HON. CHRISTY LEPARTO SALABE	Temporary Majority Floor Leader
HON. ALBERTO B. TINOY	Sangguniang Bayan Member
HON. ALEX D. PAYANGGA	IP Mandatory Rep.
HON. NELSON S. BINAYAO	Liga ng mga Brgy. Rep.
HON. JOHN ANTHONY G. LEYSON	SK Federation Rep.

ABSENT:

HON. EVELIO E. CORDOVEZ	Majority Floor Leader
	- On Sick Leave

RESOLUTION NO. 2020-254
(39th Regular Session)

RESOLUTION APPROVING THE ANNUAL INVESTMENT PROGRAM (AIP) FOR CALENDAR YEAR 2021 OF THE MUNICIPALITY OF MANOLO FORTICH, BUKIDNON.

WHEREAS, the Annual Investment Program (AIP) for Calendar Year 2021 was presented to the Sangguniang Bayan. The programs, projects and activities are enumerated as follow;

PROGRAMS/PROJECTS/ACTIVITIES		FUNDING SOURCE	AMOUNT
1	GENERAL SERVICES:		
2	Personal Services (GF)	GF	110,251,326.00
3	Maintenance & Other Operating Expenses (GF)	GF	24,788,162.00
4	Capital Outlay (GF)	GF	17,999,532.00
5	Administrative Services		
6	Other MOE - Job Order Services	GF	2,450,582.00
7	Advertising Expenses	GF	144,000.00
8	Awards for Aktibong Barangay - Prizes	GF	750,000.00
9	Awards for Aktibong Sona - Prizes	GF	540,000.00

* ncdc get their copy right after the lcc's signature

10	ARTA Programs		
11	Office Supplies Expenses	GF	78,000.00
12	Other Supplies and Materials Expenses	GF	112,000.00
13	Barangay Affairs Program - Other MOE	GF	140,000.00
14	Fuel. Oil & Lubricants	GF	2,500,000.00
15	General Services - Other MOE-Job Order Services	GF	3,621,921.00
16	Charter Day Activities		
17	Food Supplies Expenses	GF	10,000.00
18	Other Supplies and Materials Expenses	GF	500,000.00
19	Rent Expenses	GF	100,000.00
20	Travelling Expenses	GF	10,000.00
21	Prizes and Awards	GF	700,000.00
22	Advertising Expenses	GF	300,000.00
23	Other MOE	GF	380,000.00
24	Insurance Expenses	GF	1,700,000.00
25	Electricity Expenses	GF	1,600,000.00
26	Maint. Mun. Compound Premises, Parks & Plaza:		
27	Other MOE - Job Order Services	GF	1,262,634.00
28	Other Maintenance & Operating Expenses	GF	350,000.00
29	Registration of Vehicles	GF	250,000.00
30	Rep. & Maint. Govt. Buildings & Other Structures	GF	3,634,384.00
31	Rep. & Maint. Transportation Equipment	GF	2,079,259.00
32	Support to PLEB - Other MOE	GF	100,000.00
33	Support to BAC - Other MOE	GF	200,000.00
34	Support to COA		
35	Traveling Expenses	GF	62,425.00
36	Office Supplies Expenses	GF	48,080.00
37	Other Supplies and Materials Expenses	GF	22,805.00
38	Fuel, Oil and Lubricants expenses	GF	17,000.00
39	Telephone Expenses	GF	10,800.00
40	Support to BCLP		
41	Office Supplies Expenses	GF	16,548.00
42	Food Supplies Expenses	GF	93,451.00
43	Fuel, Oil and Lubricants expenses	GF	16,667.00
44	Other Supplies and Materials Expenses	GF	73,334.00
45	Support to Liga ng mga Barangay		
46	Insurance Expenses	GF	500,000.00
47	Other MOE	GF	100,000.00
48	Support to Municipal Development Council		
49	Other MOE	GF	30,000.00
50	Support to BIR-Other MOE	GF	142,716.00
51	Support to BFP		
52	Training Expenses	GF	10,000.00
53	Office Supplies Expenses	GF	16,173.00
54	Food Supplies Expenses	GF	32,000.00
55	Fuel, Oil and Lubricants Expenses	GF	54,809.00
56	Water Expenses	GF	30,800.00
57	Electricity Expenses	GF	106,700.00
58	Repairs and Maintenance - Transportation Equipment	GF	50,000.00
59	Other MOE	GF	12,000.00
60	Support to COMELEC		
61	Other MOE	GF	100,000.00
62	Support to DILG		
63	Training Expenses	GF	20,000.00
64	Traveling Expenses	GF	20,000.00
65	Office Supplies Expenses	GF	84,145.00
66	Fuel, Oil and Lubricants Expenses	GF	10,000.00
67	Food Supplies Expenses	GF	2,794.00
68	Other Supplies and Materials Expenses	GF	21,673.00
69	Other MOE	GF	277,344.00
70	Support to MCTC		
71	Other MOE	GF	12,000.00

72	Support to PAO -Other MOE	GF	50,000.00
73	Support to Parole and Probation - Other MOE	GF	8,000.00
74	Support to RTC - Other MOE	GF	18,000.00
75	Support to PNP		
76	Office Supplies Expenses	GF	63,767.00
77	Fuel, Oil and Lubricants expenses	GF	603,850.00
78	Travelling Expenses	GF	11,111.00
79	Repairs and Maintenance - Transportation Equipment	GF	449,325.00
80	Food Supplies Expenses	GF	64,000.00
81	Other Supplies and Materials Expenses	GF	7,947.00
82	Support to Prosecutor's Office - Other MOE	GF	60,000.00
83	Subsidies and Donations:		
84	Assistance to Individuals in Crisis Situation	GF	1,560,000.00
85	Assistance to Brgys. for their PPA's	GF	1,040,000.00
86	Support to BSPOs - Other MOE	GF	160,000.00
87	Community Based Monitoring System		
88	Office Supplies Expenses	GF	7,200.00
89	Other MOE - Job Order Services	GF	442,800.00
90	Comprehensive Land Use Plan Updating		
91	Training Expenses	GF	240,000.00
92	Office Supplies Expenses	GF	18,373.00
93	Other Supplies and Materials Expenses	GF	1,067.00
94	Other MOE - Job Order Services	GF	172,560.00
95	Purchase of Computers	GF	397,390.00
96	Purchase of Printer	GF	18,000.00
97	Purchase of Projectors	GF	106,000.00
98	Purchase of Steel Cabinets	GF	49,856.00
99	Purchase of Airconditioners	GF	260,600.00
100	Fabrication of Cabinets	GF	58,000.00
101	Purchase of Grasscutter	GF	18,000.00
102	Purchase of CCTVs	GF	300,000.00
103	Improvement of NGC Building	GF	1,000,000.00
104	Construction of NGC Warehouse - Phase 2	GF	10,000,000.00
105	Additional Appropriation - Purchase and Installation of Solar Power System at NGC	GF	1,000,000.00
106	Installation of 15 units Solar Powered Street Lights at NGC Perimeter at 30m distance	20% LDF	1,212,577.00
107	Purchase & Installation of Solar Power System at NGC	20% LDF	3,000,000.00
108	Loan Amortization:		
109	PPSB	20% LDF	9,438,336.00
110	LBP	20% LDF	6,562,544.00
111	Aid to Barangay	BDF	5,500,000.00
112	Sub-Total General Services		222,445,367.00
113	SOCIAL SERVICES		
114	Personal Services (GF)	GF	32,519,304.00
115	Maintenance & Other Operating Expenses (GF)	GF	12,522,270.00
116	Capital Outlay (GF)	GF	623,175.00
117	Aid to Sports Development:		
118	Other MOE	GF	300,000.00
119	Child Welfare Program		
120	Other MOE	GF	50,000.00
121	Support to Brgy Tanod/CVO		
122	Other MOE - Job Order Services	GF	1,650,000.00
123	Support to Municipal Peace and Order Council		
124	Other MOE	GF	150,000.00
125	Support to BJMP - Other MOE	GF	15,000.00
126	Office Supplies Expenses	GF	7,849.00
127	Medical, Dental and Laboratory Supplies Expenses	GF	6,734.00
128	Fuel, Oil and Lubricants Expenses	GF	16,000.00
129	Other Supplies and Materials Expenses	GF	40,400.00
130	Repairs and Maintenance - Transportation Equipment	GF	12,000.00

131	Support to Mun. Ordinance & Law Enforcement Team		
132	Other MOE	GF	550,000.00
133	Counterpart NILHZ - Other MOE	GF	75,000.00
134	Financial Assistance to Veterans:		
135	Donations	GF	20,000.00
136	GAD Awareness Program - Other MOE	GF	200,000.00
137	Health and Wellness Program		
138	Other MOE - Annual Physical Examination	GF	750,000.00
139	Human Resource Development		
140	Training Expenses	GF	90,000.00
141	Other MOE	GF	10,000.00
142	Local Enhancement & Dev. For Health Projects:		
143	Office Supplies Expenses	GF	210,959.00
144	Animal/Zoological Supplies Expenses	GF	221,667.00
145	Food Supplies Expenses	GF	503,112.00
146	Drugs and Medicines Expenses	GF	1,206,710.00
147	Medical, Dental and Laboratory Supplies Expenses	GF	133,517.00
148	Agricultural and Marine Supplies Expenses	GF	1,334.00
149	Other Supplies and Materials Expenses	GF	206,369.00
150	Other MOE	GF	5,000.00
151	Support to BSIs - Other MOE	GF	170,000.00
152	Nutrition Program:		
153	Travelling Expenses	GF	50,000.00
154	Training Expenses	GF	150,000.00
155	Office Supplies Expenses	GF	85,755.00
156	Food Supplies Expenses	GF	418,000.00
157	Representation Expenses	GF	50,000.00
158	Fuel, Oil and Lubricants Expenses	GF	50,000.00
159	Prizes	GF	150,000.00
160	Other Supplies and Materials Expenses	GF	46,152.00
161	Other MOE - Job Order Services	GF	529,301.00
162	Day Care Operational Expenses		
163	Other MOE - Job Order Services	GF	600,000.00
164	Poverty Alleviation:		
165	Donations	GF	1,000,000.00
166	Educational Subsidies		
167	Donations	GF	2,250,000.00
168	Drugs and Medicines Expenses	GF	2,500,000.00
169	Support to MFRTA:		
170	Travelling Expenses	GF	30,000.00
171	Training Expenses	GF	20,000.00
172	Office Supplies Expenses	GF	89,893.00
173	fuel, Oil and Lubricants Expenses	GF	492,667.00
174	Other Supplies and Materials Expenses	GF	1,067.00
175	Repairs and Maintenance - Transportation Equipments	GF	389,405.00
176	Other MOE - Job Order Services	GF	1,995,183.00
177	Support to Assemblya sa Sona		
178	Prizes	GF	500,000.00
179	Other MOE - Job Order Services	GF	2,500,000.00
180	Support to Botika ng Bayan - Other MOE	GF	293,333.00
181	Traveling Expenses	GF	50,000.00
182	Training Expenses	GF	20,000.00
183	Office Supplies Expenses	GF	6,770.00
184	Food Supplies Expenses	GF	33,333.00
185	Other Supplies and Materials Expenses	GF	21,250.00
186	Support to I Love Manolo Fortich		
187	Agricultural and Marine Supplies Expenses	GF	12,633.00
188	Other Supplies and Materials Expenses	GF	80,140.00
189	Other MOE	GF	7,223.00
190	Support to Revitalized Quest Towards Total Community Dev't (RQTCD)		
191	Traveling Expenses	GF	30,900.00

192	Training Expenses	GF	500,000.00
193	Office Supplies Expenses	GF	10,579.00
194	Food Supplies Expenses	GF	100,000.00
195	Other Supplies and Materials Expenses	GF	13,889.00
196	Fuel, Oil and Lubricants Expenses	GF	36,512.00
197	Other MOE	GF	40,000.00
198	Support to Utanan sa Tugkaran		
199	Agricultural and Marine Supplies Expenses	GF	18,967.00
200	Other Supplies and Materials Expenses	GF	12,000.00
201	Prizes	GF	100,000.00
202	Support to Waste Recycling		
203	Food Supplies Expenses	GF	23,340.00
204	Other Supplies and Materials Expenses	GF	21,100.00
205	Support to Community Leadership and Youth Volunteers' Empowerment (CLYVE) - Other MOE	GF	50,000.00
206	Training Expenses	GF	50,000.00
207	Traveling Expenses	GF	50,000.00
208	Fuel, Oil and Lubricants Expenses	GF	10,000.00
209	Office Supplies Expenses	GF	28,067.00
210	Food Supplies Expenses	GF	46,667.00
211	Support to Community Lifestyle of Involvement and Value for the Environment (CLIVE)		
212	Office Supplies Expenses	GF	1,007.00
213	Food Supplies Expenses	GF	20,000.00
214	Other MOE	GF	178,993.00
215	Support to Community Lifestyle of Involvement and Value for the Environment (CLIVE)		
216	Agricultural and marine supplies expenses	GF	3,489.00
217	Other Supplies and Materials Expenses	GF	46,512.00
218	Support to Youth Development Programs:		
219	Food Supplies Expenses	GF	46,667.00
220	Office Supplies Expenses	GF	88,136.00
221	Training Expenses	GF	50,000.00
222	Fuel, Oil and Lubricants Expenses	GF	10,000.00
223	Prizes	GF	150,000.00
224	Other MOE	GF	50,000.00
225	Support to Community Based Rehabilitation Program		
226	Training Expenses	GF	300,000.00
227	Other Supplies and Materials Expenses	GF	60,000.00
228	Other MOE	GF	240,000.00
229	Special Program for Employment of Students:		
230	Other MOE - Job Order Services	GF	443,000.00
231	Support to DAPs/PWDs - Other MOE	GF	518,000.00
232	Traveling Expenses	GF	19,680.00
233	Office Supplies Expenses	GF	9,762.00
234	Food Supplies Expenses	GF	22,167.00
235	Other Supplies and Materials Expenses	GF	245,834.00
236	Support to RQPS:		
237	Training Expenses	GF	50,000.00
238	Office Supplies Expenses	GF	16,406.00
239	animal/Zoological Supply Expenses	GF	18,449.00
240	Fuel, Oil and Lubricants Expenses	GF	88,889.00
241	Drugs & Medicines Expenses	GF	464,325.00
242	Medical, Dental and Laboratory Supplies Expenses	GF	40,912.00
243	Agricultural and Marine supply expenses	GF	25,447.00
244	Food Supplies Expenses	GF	62,212.00
245	Other Supplies and Materials Expenses	GF	161,452.00
246	Other MOE - Job Order Services	GF	369,600.00
247	Support to Mun. Literacy Coord. Council - Other MOE	GF	50,000.00
248	Support to Senior Citizens:		
249	Traveling Expenses	GF	19,680.00
250	Training Expenses	GF	60,000.00

251	Prizes	GF	66,000.00
252	Awards/rewards expenses	GF	50,000.00
253	Office Supplies Expenses	GF	18,856.00
254	Food Supplies Expenses	GF	22,167.00
255	Other Supplies and Materials Expenses	GF	246,389.00
256	Other MOE		
257	-Counterpart to Social Pension	GF	3,000,000.00
258	-Job Order Services	GF	450,000.00
259	Support to Abot-Alam Program-DepEd - Other MOE	GF	200,000.00
260	Water Expenses	GF	675,000.00
261	Support to BHW:		
262	Other MOE - Job Order Services	GF	900,000.00
263	Support to Katarungang Pambarangay - Other MOE	GF	400,000.00
264	Support to Indigenous Program/Activities - Other MOE	GF	100,000.00
265	Support to Local Council for Protection of Children - Other MOE	GF	50,000.00
266	Support to DSWD Convergence		
267	Office Supplies Expenses	GF	27,696.00
268	Medical, Dental and Laboratory Supplies Expenses	GF	612.00
269	Food Supplies Expenses	GF	58,333.00
270	Other Supplies and Materials Expenses	GF	14,262.00
271	Support to Birthing Home Annex- Maluko:		
272	Office Supplies Expenses	GF	51,415.00
273	Drugs and Medicines Expenses	GF	340,269.00
274	Medical, Dental and Laboratory Supplies Expenses	GF	985,334.00
275	Agricultural and Marine Supplies Expenses	GF	3,252.00
276	Fuel, Oil and Lubricants Expenses	GF	45,000.00
277	Traveling Expenses	GF	10,000.00
278	Telephone Expenses	GF	10,000.00
279	Internet Subscription	GF	25,200.00
280	Repair and maintenance-transportation equipment	GF	150,000.00
281	Repairs and Maintenance - Buildings and Other Structures	GF	50,000.00
282	Other Supplies and Materials Expenses	GF	100,355.00
283	Water Expenses	GF	8,400.00
284	Electricity Expenses	GF	30,000.00
285	Taxes, Duties and Licenses	GF	32,500.00
286	Other MOE-Job Order Services	GF	1,242,918.00
287	Support to Job Fair		
288	Office Supplies Expenses	GF	7,980.00
289	Other Supplies and Materials Expenses	GF	778.00
290	Support to Brgy Organic Rescuers- OMOE Job Order Services	GF	330,000.00
291	COVID 19- Prevention, Mitigation & Other Activities		
292	Medical, Dental and Laboratory Supplies Expenses	GF	1,000,000.00
293	Welfare Goods Expenses	GF	1,000,000.00
294	Repair and Maintenance - Building and other Structures	GF	1,000,000.00
295	Drugs and Medicines Expenses	GF	100,000.00
296	Fuel, Oil and Lubricants Expenses	GF	500,000.00
297	Other Supplies and Materials Expenses	GF	1,000,000.00
298	Rent/Lease expenses	GF	500,000.00
299	Other Maintenance and Operating Expenses	GF	130,794.00
300	Fabrication of Segregation Units for Waste Recycling Program	GF	55,560.00
301	Construction of Nutrition Rehabilitation Center	GF	1,530,000.00
302	Purchase of Suction Machine for Maluko Lying-in	GF	17,000.00

303	Purchase of Bullet Proof Vest for PNP	GF	600,000.00
304	Purchase of Vehicles for CVOs	GF	1,600,000.00
305	Purchase of Long Firearems for PNP	GF	2,000,000.00
306	Purchase of Ballistic Fast Helmet for PNP	GF	100,000.00
307	Establishment of Persons With Disability and Senior Citizen Center	GF	100,000.00
308	Purchase of Upper and Lower Extremity Immobilization Device for Maluko Lying in	GF	45,000.00
309	Installation of Solar Powered Street Lights:		
310	20 Units San Miguel Jct. Sayre Highway - Cawayanon (1 km.)	20% LDF	1,600,000.00
311	20 units Street Lights along Brgy. Proper of Sankan	20% LDF	1,600,000.00
312	26 Units Street Lights for Tankulan, Caltex - Upper Kihare	20% LDF	2,080,000.00
313	20 Units Tankulan Bypass Road - Public Market	20% LDF	1,600,000.00
314	20 units Street Lights along Brgy. Proper of Kalugmanan	20% LDF	1,600,000.00
315	20 units Street Lights along Brgy. Proper of Mambatangan	20% LDF	1,600,000.00
316	20 units Street Lights of Dicklum - Sto. Niño	20% LDF	1,600,000.00
317	20 units Street Lights along Brgy. Proper of Mantibugao	20% LDF	1,600,000.00
318	Construction of Evacuation Center at Sitio Impakibel	20% LDF	2,000,000.00
319	Improvement of Water System for Zigzag Phase II	20% LDF	1,536,063.00
320	Construction of Multi-purpose Hall @ So. Aurora, Sto. Niño	20% LDF	800,000.00
321	Construction of Multi-purpose Hall @ So. Kibolawan, Kalugmanan	20% LDF	800,000.00
322	Construction of Multi-purpose Hall @ So. Consolacion, Guilang-guilang	20% LDF	800,000.00
323	Construction of Hanging Bridge in Sitio Manlaras	20% LDF	2,000,000.00
324	Improvement of Mambatangan Evacuation Center	20% LDF	500,000.00
325	Construction of Evacuation Center at So. Miranda	20% LDF	3,000,000.00
326	Development of Mantibugao Water System	20% LDF	3,000,000.00
327	Improvement Dalirig Evacuation Center	20% LDF	500,000.00
328	Quick Response Fund:	5% LDRRMF	6,320,214.00
329	Disaster Preparedness:		
330	Support to RQRT	5% LDRRMF	2,000,000.00
331	Repairs and Maintenance - Transportation Equipment	5% LDRRMF	540,000.00
332	Training Expenses	5% LDRRMF	100,000.00
333	Various Supplies:		
334	Office Supplies	5% LDRRMF	125,000.00
335	Medical, Dental and Laboratory Supplies Expenses	5% LDRRMF	600,000.00
336	Insurance Expenses	5% LDRRMF	100,000.00
337	Provision during emergency wherein the Municipality Cannot declare state of calamity	5% LDRRMF	2,512,166.00
338	Purchase of Rescue Vehicles	5% LDRRMF	3,000,000.00
339	Establishment of Quarantine Checkpoints	5% LDRRMF	660,000.00
340	Purchase of Office Equipments	5% LDRRMF	110,000.00
341	LED Hazard and Warning Signages	5% LDRRMF	1,500,000.00
342	Purchase of Disaster Response and Rescue Equipments	5% LDRRMF	3,500,000.00
343	Sub-Total Social Services		142,025,658.00
344	ECONOMIC SERVICES		
345	Personal Services	GF/EE	67,653,663.00
346	Maintenance & Other Operating Expenses (GF)	GF/EE	34,322,925.00
347	Capital Outlay (GF)	GF/EE	6,764,825.00
348	Cooperative Development		
349	Traveling Expenses	GF	15,000.00
350	Office Supplies Expenses	GF	17,409.00

351	Food Supplies Expenses	GF	50,000.00
352	Training Expenses	GF	33,258.00
353	Fuel,oil and lubricants expenses	GF	6,000.00
354	Other MOE	GF	37,334.00
355	Maint. Sabangan-Abyawan Road (MRDP):		
356	Repair & Maintenance - Infrastructure Assets	GF	475,000.00
357	Maintenance of PRDP Projects (Aurora-Sto. Nino FMR)	GF	200,000.00
358	Rep. & Maint. Mun. Streets - a total length of 10 kms.:		
359	Fuel,oil and lubricants expenses	GF	8,000.00
360	Agricultural and Marine Supplies Expenses	GF	12,140.00
361	Other Supplies and Materials Expenses	GF	374,019.00
362	Repair & Maintenance - Infrastructure Assets	GF	493,998.00
363	Support to PAMB - Other MOE	GF	100,000.00
364	Support to Kitanglad - Other MOE	GF	210,000.00
365	Traveling Expenses	GF	7,500.00
366	Food Supplies Expenses	GF	22,500.00
367	Other Supplies and Materials Expenses	GF	30,000.00
368	Support to Local Economic Investment Promotion - Other MOE	GF	100,000.00
369	Business One Stop Shop		
370	Other Supplies and Materials Expenses	GF	1,945,000.00
371	Support to Negosyo Center		
372	Traveling Expenses	GF	6,667.00
373	Food Supplies Expenses	GF	6,467.00
374	Office Supplies Expenses	GF	3,505.00
375	Other Supplies and Materials Expenses	GF	5,238.00
376	Other MOE	GF	5,556.00
377	Tourism Program:		
378	Office Supplies Expenses	GF	127,405.00
379	Telephone Expenses	GF	7,987.00
380	Traveling Expenses	GF	44,444.00
381	Training Expenses	GF	50,000.00
382	Food Supplies Expenses	GF	50,000.00
383	Other Supplies and Materials Expenses	GF	40,178.00
384	Research, Exploration and Development Expenses	GF	88,889.00
385	Other MOE	GF	142,716.00
386	Rep. & Maint. Of Barangay Roads - a total of 499.5 kms within the municipality for a P 5,005.00 per km.:		
387	Repair and Maintenance - Infrastructure Assets	GF	2,500,000.00
388	Maint. Of MRDP:		
389	Santiago FMR 2.5 kms.	GF	248,000.00
390	Dahilayan FMR 2 kms.	GF	222,500.00
391	Support to Manolo Fortich Technical Skills and Development Center		
392	Traveling Expenses	GF	80,000.00
393	Telephone Expenses	GF	24,000.00
394	Office Supplies Expenses	GF	59,836.00
395	Food Supplies Expenses	GF	88,000.00
396	fuel,oil and lubricants expenses	GF	27,000.00
397	medical, dental and laboratory supply expenses	GF	3,667.00
398	Other Supplies and Materials Expenses	GF	85,349.00
399	Other MOE	GF	352,887.00
400	Support to NGO/CSO - Other MOE	GF	50,000.00
401	Support to Barangay PESO		
402	Food Supplies Expenses	GF	29,334.00
403	Traveling Expenses	GF	191,667.00
404	Awards/Rewards Expenses	GF	90,000.00
405	Other MOE	GF	11,111.00

406	Support to MAFC		
407	Office Supplies Expenses	GF	556.00
408	Food Supplies Expenses	GF	48,645.00
409	Other MOE	GF	56,400.00
410	Fabrication of Signages for TSDC	GF	170,000.00
411	Rehabilitation of TSDC Building	GF	600,000.00
412	Establishment of Billboard at Kitanglad	GF	30,000.00
413	Rain Catchment Facilities @ Landfill Buildings	20% LDF	450,000.00
414	Septage Treatment Facility - Phase 1	20% LDF	3,000,000.00
415	Land Banking for Sanitary Landfill	20% LDF	12,000,000.00
416	Sub-Total Economic Services		133,876,575.00
417	GRAND TOTAL		498,347,600.00

WHEREAS, the Municipal Development Council had likewise approved the subject Annual Investment Program. The programs/projects are the priorities found to address the needs of the municipality which this Local Government Unit had incorporated in its Municipal Comprehensive Development Plan aligned with its priority thrusts and vision.

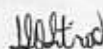
WHEREAS, the plan amounted to Four Hundred Ninety Eight Million Three Hundred Forty Seven Thousand Six Hundred Pesos (P 498,347,600.00) funding for the purpose the different operating expenditures of the Local Government Unit in consonance with the pertinent provisions of laws.

NOW THEREFORE, on motion of Hon. Reynaldo L. Bagayas, Jr. and unanimously seconded by the members present, it was RESOLVED,

AS IT IS HEREBY RESOLVED, Approving The Annual Investment Program (AIP) For Calendar Year 2021 Of The Municipality Of Manolo Fortich, Bukidnon.

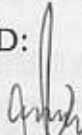
APPROVED: October 29, 2020.

CERTIFIED CORRECT:




LYDIA O. LASTIMOSA
Secretary to the Sanggunian

ATTESTED:


MIGUEL D. DEMATA
Presiding Officer
Municipal Vice Mayor

APPROVED:


CLIVE D. QUIÑO
Municipal Mayor