



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 22nd REGULAR SESSION OF THE 20TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON DECEMBER 15, 2022.

PRESENT:

HON. REYNALDO L. BAGAYAS, JR.	Presiding Officer
HON. MIGUEL D. DEMATA	Municipal Vice Mayor
HON. JAY S. ALBARECE	Sangguniang Bayan Member
HON. RINA E. QUIÑO	Majority Floor Leader
HON. ELZEVIR A. DAGUNLAY	Sangguniang Bayan Member
HON. JOY L. CORDOVEZ	Sangguniang Bayan Member
HON. CHRISTY L. SALABE	Sangguniang Bayan Member
HON. RAQUEL A. BAYACAG	Sangguniang Bayan Member
HON. JUNIDINI J. ARTAJO	Sangguniang Bayan Member
HON. ALEX D. PAYANGGA	IP Mandatory Rep.
HON. JOHN ANTHONY G. LEYSON	SK Federation Rep.

Quiño
MACW
12/23/22

ABSENT:

HON. FLORAMAE D. PENASO	Liga ng mga Barangay Rep.
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ORDINANCE NO. 2022-1794 B
(22nd Regular Session)

AN ORDINANCE REALIGNING THE AMOUNT OF TWO HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY FIVE PESOS & 77/100 ONLY (P 225,845.77) FROM VARIOUS PORTIONS OF APPROPRIATION TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION TO OTHER ITEMS, VARIOUS OFFICES/NON-OFFICE.

WHEREAS, the proposed realignment was presented to the Sangguniang Bayan. The Local Finance Committee certified to the availability of subject fund for realignment purposes.

WHEREAS, the Sangguniang Bayan thru the Committee on Finance, Budget and Appropriations favourably recommended for its approval.

NOW THEREFORE

BE IT ORDAINED by the Sangguniang Bayan of Manolo Fortich, Bukidnon in session that;

SECTION I. The appropriations herein presented;

GENERAL FUND:

Sangguniang Bayan Office:

Maintenance And Other Operating Expenses:

Travelling Expenses	-	P 30,000.00
Training Expenses	-	30,000.00
Other supplies & Materials Expenses	-	13,000.00
Rep. & Maint. – Other Property, Plant & Equipment	-	7,000.00
Telephone Expenses	-	20,000.00

Municipal Mayor's Office: Procurement Division

Office Supplies Expenses	-	2,914.14
Food supplies Expenses	-	758.40
Medical, Dental & Laboratory Supplies Expenses	-	3,993.00
Other Supplies & Materials Expenses	-	2,460.23
Rep. & Maint. – Transportation Equipment	-	15,000.00
Telephone Expenses	-	2,000.00

NON-OFFICE

Support To Kitanglad

Rep. & Maint. – Buildings & Other Structures	-	70,000.00
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Aid To Sports Development

Other Supplies & Materials Expenses	-	<u>9,720.00</u>
		P 225,845.77

is hereby realigned to be made available as an additional appropriations for the following;

GENERAL FUND:

Sangguniang Bayan Office:

Maintenance And Other Operating Expenses:

Travelling Expenses	-	P 30,000.00
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Municipal Mayor's Office: Procurement Division

Travelling Expenses	-	46,125.77
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NON-OFFICE

Support To Kitanglad – Other MOE	-	70,000.00
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Aid To Sports Development – Training Expenses	-	<u>9,720.00</u>
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P 225,845.77

SECTION II. EFFECTIVITY. This Ordinance shall take effect upon its approval.

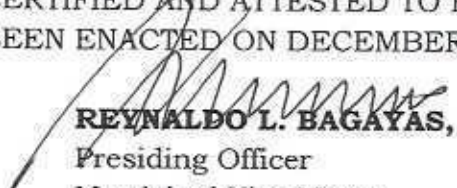
This Ordinance was enacted on motion of Hon. Rina E. Quiño and unanimously seconded by the members present.

ENACTED: December 15, 2022.


CERTIFIED CORRECT:


LYDIA O. LASTIMOSA
Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE
BEEN ENACTED ON DECEMBER 15, 2022:


REYNALDO L. BAGAYAS, JR.
Presiding Officer
Municipal Vice Mayor

APPROVED:


ROGELIO N. QUIÑO
Municipal Mayor