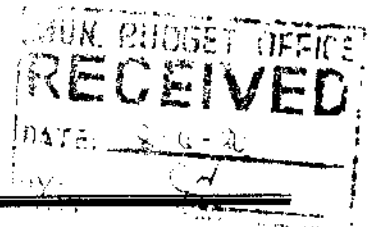




Republic of the Philippines
Province of Bukidnon

MUNICIPALITY OF MANOLO FORTICH
Office of the Sangguniang Bayan

shmanolofortich@yahoo.com



EXCERPT FROM THE MINUTES OF THE 27th REGULAR SESSION OF THE 19TH SANGGUNANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNANG BAYAN SESSION HALL ON JULY 30, 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. EVELIO E. CORDOVEZ

Sangguniang Bayan Member

HON. CHRISTY LEPARTO SALABE

Majority Floor Leader

HON. ALEX D. PAYANGGA

Sangguniang Bayan Member

HON. NELSON S. BINAYAO

IP Mandatory Rep.

HON. JOHN ANTHONY G. LEYSON

Liga ng mga Brgy. Rep.

SK Federation Rep.

ABSENT:

HON. ALBERTO B. TINYO

Sangguniang Bayan Member

- On Sick Leave

ORDINANCE NO. 2020-1358

(27th Regular Session)

AN ORDINANCE REALIGNING THE TOTAL AMOUNT OF FOUR HUNDRED TWENTY TWO THOUSAND PESOS ONLY (P 422,000.00) FROM VARIOUS NON-OFFICE PROGRAMS TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION FOR THE ADVERTISING AND BUSINESS ONE STOP SHOP EXPENSES.

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, this Sanggunian 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;

NON-OFFICE

Maintenance and Other Operating Expenses		
Support to Brgy. Organic Rescuers		
Other MOE – Job Order Services	-	330,000.00
Support to COMELEC		
Food Supplies Expenses	-	87,360.00
Other Maintenance & Operating Expenses	-	<u>4,640.00</u>
TOTAL		P 422,000.00

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

NON-OFFICE


Maintenance and Other Operating Expenses		
Advertising Expenses	-	68,000.00
One Stop Shop		
Office Supplies Expenses	-	136,000.00
Food Supplies Expenses	-	120,000.00
Other Supplies and Materials Expenses	-	<u>98,000.00</u>
TOTAL		P 422,000.00

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

This Ordinance was passed and enacted on motion of Hon. Evelio E. Cordovez and unanimously seconded by the members present.


ENACTED: July 30, 2020.

CERTIFIED CORRECT:

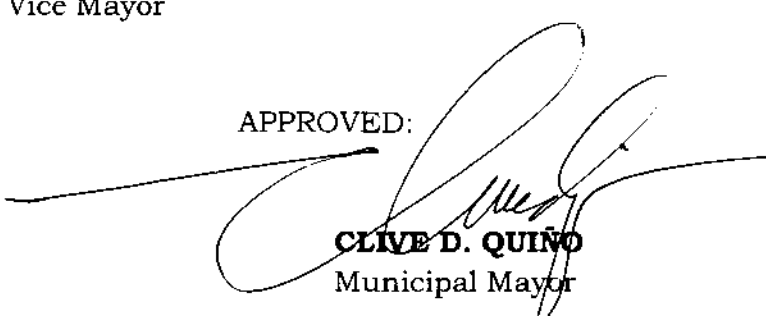

LYDIA O. MASTIMOSA
Secretary to the Sanggunian



CERTIFIED AND ATTESTED TO HAVE
BEEN ENACTED ON JULY 30, 2020:


MIGUEL D. DEMATA
Presiding Officer
Municipal Vice Mayor

APPROVED:


CLIVE D. QUIÑO
Municipal Mayor