



Republic of the Philippines Province of Bukidnon MUNICIPALITY OF MANOLO FORTICH OFFICE OF THE SANGGUNIANG BAYAN

E-mail: sb@manolofortich.gov.ph

EXCERPT FROM THE MINUTES OF THE 22nd REGULAR SESSION OF THE 19TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON JUNE 16, 2022.

PRESENT:

HON	MIGHEL	D	DEMATA
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HON. JUANITO I. QUIÑO

HON. REYNALDO L. BAGAYAS, JR.

HON. ELIEZER S. ONAHON

HON. JOY L. CORDOVEZ

HON. CHRISTY L. SALABE

HON, ALEX D. PAYANGGA

HON, JOHN ANTHONY G. LEYSON

Presiding Officer

Municipal Vice Mayor

Sangguniang Bayan Member

Sangguniang Bayan Member

Sangguniang Bayan Member

Sangguniang Bayan Member

Temporary Majority Floor Leader

IP Mandatory Rep.

SK Federation Representative

ABSENT:

HON. RAUL S. MIÑOZA

HON, WARLEO A. GOAYAN

HON. ALBERTO B. TINOY

HON. FLORAMAE D. PENASO

Sangguniang Bayan Member

Sangguniang Bayan Member

Sangguniang Bayan Member

Liga ng mga Brgy. Rep.

- On Official Business

ORDINANCE NO. 2022-1650

(22nd Regular Session)

AN ORDINANCE REALIGNING THE TOTAL AMOUNT OF TWO HUNDRED SIXTY THOUSAND THREE HUNDRED SEVENTY-NINE PESOS (P 260,379.41) FROM VARIOUS MAINTENANCE AND OTHER OPERATING EXPENSES TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION FOR THE TRAVELLING EXPENSES, DIFFERENT OFFICES - GENERAL FUND.

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;

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SECTION I. The appropriations herein presented;

GENERAL FUND		
Human Resource Management Office:		
Maintenance & Other Operating Expenses		
Subscription Expenses		16,500.00
Telephone Expenses	-	14,700.00
Rep. & Maint Other PPE	-	5,500.00
Other MOE	-	10,916.41
Training Expenses	- 11	37,700.00
Municipal Budget Office		
Maintenance and Other Operating Expenses		
Rep. & Maint Bldngs & Other Structures		5,000.00
Postage and Courier Services	-0	3,000.00
Membership Dues and Contributions to Org.	-	7,000.00
Other – MOE	-	32,263.00
Municipal Accounting Office		
Maintenance & other Operating Expenses		
Training Expenses	-	89,500.00
Food Supplies Expenses	-	18,300.00
BPLO		
Maintenance & Other Operating Expenses		
Food Supplies Expenses	-	20,000.00
TOTAL		260,379.41

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

GENERAL FUND:

Human Resource Management Office:

Maintenance & Other Operating Expenses

Travelling Expenses - 85,316.41

Municipal Budget Office

Maintenance and Other Operating Expenses

Travelling Expenses - 47,263.00

Municipal Accounting Office

Maintenance & other Operating Expenses

Travelling Expenses - 107,800.00

BPLO

Maintenance & Other Operating Expenses

Traveling Expenses - 20,000.00
TOTAL 2 260,379.41

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

This Ordinance was enacted on motion of Hon. Reynaldo L. Bagayas, Jr. and unanimously seconded by the members present.

ENACTED: June 16, 2022.

CERTIFIED CORRECT:

Deltino

LYDIA O. LASTIMOSA

Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE BEEN ENACTED ON JUNE 16, 2022:

MIGUEL D. DEMATA

Presiding Officer

Municipal Vice Mayor

CLIVE D. QUIÑO

Municipal Mayor