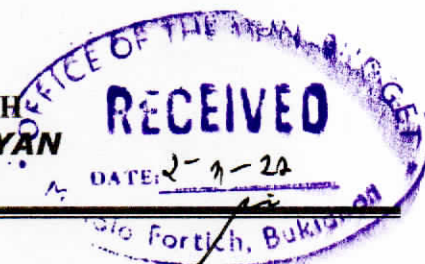




Republic of the Philippines
Province of Bukidnon
MUNICIPALITY OF MANOLO FORTICH
OFFICE OF THE SANGGUNIANG BAYAN
E-mail: sb@manoloortich.gov.ph



**EXCERPT FROM THE MINUTES OF THE 50th REGULAR SESSION OF THE
19TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS
HELD AT SANGGUNIANG BAYAN SESSION HALL ON DECEMBER 16, 2021.**

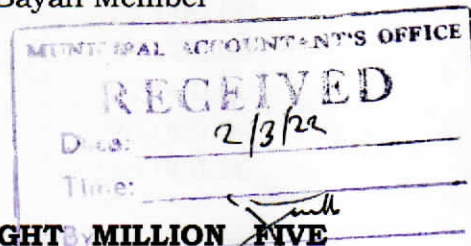
PRESENT:

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

ABSENT:

HON. RAUL S. MIÑOZA	Sangguniang Bayan Member
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ORDINANCE NO. 2021-1581
(50th Regular Session)



AN ORDINANCE REALIGNING THE AMOUNT OF EIGHT MILLION FIVE HUNDRED TWELVE THOUSAND PESOS (P 8,512,000.00) FROM VARIOUS NON-OFFICE APPROPRIATIONS TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATIONS TO VARIOUS ITEMS, GENERAL FUND.

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

WHEREAS, the Local Finance Committee certified to the availability of subject funds for realignment purposes.

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

ARTA Program -

Other Supplies and Materials Expenses -	15,000.00
Support to PLEB - Other MOE -	100,000.00
Support to MOLET - Other MOE -	190,000.00
Support to BAC - Other MOE -	40,000.00
Support to BCLP - Office Supplies Expenses -	5,000.00
Food Supplies Expenses -	32,000.00
Fuel, Oil & Lubricants Expenses -	1,000.00
Other Supplies & Materials Expenses -	73,000.00
Support to Liga ng mga Brgy. - Other MOE -	10,000.00
Support to Municipal Development Council- Other MOE -	11,000.00
Support to DILG - Other MOE -	100,000.00

Support to Community Based Monitoring System

Office Supplies Expenses -	5,000.00
Travelling Expenses -	28,000.00
Training Expenses -	3,000.00
Food Supplies Expenses -	20,000.00
Other Supplies & Materials Expenses -	10,000.00

Comprehensive Land use Planning

Training Expenses -	56,000.00
Office Supplies Expenses -	26,000.00
Travelling Expenses -	34,000.00
Other Supplies & Materials Expenses -	1,000.00
Food Supplies Expenses -	20,000.00
Other MOE -	115,000.00

Support to Project Monitoring Committee

Other MOE -	11,000.00
Food Supplies Expenses -	16,000.00
Other Supplies and Materials Expenses -	1,000.00

Child Welfare Program

Other MOE -	33,000.00
Food Supplies Expenses -	11,000.00
Office Supplies Expenses -	2,000.00
Other Supplies & Materials Expenses -	2,000.00
Prizes -	50,000.00

GAD Awareness Program - Other MOE

-	60,000.00
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Nutrition Program - Other MOE

-	170,000.00
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Support to Community Based Rehabilitation Program

Medical, Dental & Laboratory Supplies Expenses -	87,000.00
Other Supplies and Materials Expenses -	6,000.00
Other MOE -	85,000.00



Support to Manolo Fortich Technical Skills and Dev't Center		
Other MOE	-	40,000.00
COVID 19 Prevention, Mitigation & Other Activities		
OMOE – Job Order Services	-	450,000.00
Counterpart to NILHZ – Other MOE	-	75,000.00
Human Resource Development – Training		
Expenses	-	73,000.00
Local Enhancement & Dev't for Health Projects		
Food Supplies Expenses	-	321,000.00
Drugs & Medicines Expenses	-	1,349,000.00
Educational Subsidies – Donations	-	1,674,000.00
Drugs & Medicines Expenses	-	1,198,000.00
Support to MFRTA – Travelling Expenses	-	5,000.00
Training Expenses	-	8,000.00
Office Supplies	-	12,000.00
Fuel, Oil & Lubricants	-	49,000.00
Repairs & Maintenance –		
Transportation Equipment	-	40,000.00
Support to RQTTCD		
Travelling Expenses	-	3,000.00
Training Expenses	-	315,000.00
Food Supplies Expenses	-	210,000.00
Other Supplies & Materials Expenses	-	7,000.00
Fuel, Oil & Lubricants Expenses	-	3,000.00
Other MOE	-	8,000.00
Support to Utanan sa Tugkaran		
Agricultural & Marine Supplies		
Expenses	-	2,000.00
Other Supplies & Materials Expenses	-	1,000.00
Prizes	-	33,000.00
Support to Waste Recycling		
Food Supplies Expenses	-	23,000.00
Other Supplies & Materials Expenses	-	2,000.00
Support to Community Leadership &		
Youth Volunteers' Empowerment (CLYVE)		
Training Expenses	-	25,000.00
Travelling Expenses	-	25,000.00
Fuel, Oil & Lubricants Expenses	-	1,000.00
Office Supplies Expenses	-	3,000.00
Food Supplies Expenses	-	26,000.00
Other MOE	-	25,000.00
Special Program for Employment of Students		
Other MOE – Job Order Services	-	96,000.00
Support to DAPs/PWDs		
Office Supplies Expenses	-	6,000.00
Food Supplies Expenses	-	4,000.00
Other Supplies & Materials Expenses	-	177,000.00





Support to Senior Citizens		
Office Supplies Expenses	-	11,000.00
Food Supplies Expenses	-	16,000.00
Other Supplies & Materials Expenses	-	129,000.00
Training Expenses	-	30,000.00
Prizes	-	66,000.00
Awards/Rewards Expenses	-	50,000.00
Support to Birthing Homes Annex Maluko		
Drugs and Medicines Expenses	-	191,000.00
Office Supplies Expenses	-	6,000.00
Medical, Dental and Laboratory Supplies-		101,000.00
Telephone Expenses	-	10,000.00
Internet Subscription Expenses	-	25,000.00
Repairs & Maintenance -		
Transportation Equipment	-	135,000.00
Repairs & Maintenance - Buildings &		
Other Structures	-	46,000.00
Other Supplies & materials Expenses	-	<u>36,000.00</u>
TOTAL		P 8,512,000.00

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

MUNICIPAL MAYOR'S OFFICE

Maintenance & Other Operating Expenses		
Donations	-	285,388.00

MUNICIPAL CIVIL REGISTRAR

Maintenance & Other Operating Expenses		
Other Maint. & Operating Expenses		
- Job Order Services	-	20,000.00

NON-OFFICE

Maintenance & Other Operating Expenses		
Other Maint. & Operating Expenses	-	2,678,700.00
Rep. & Maint. - Buildings & Other		
Structures	-	670,704.00
Repair & Maint. - Transportation		
Equipment	-	1,016,208.00
Aid to Sports Development- Other MOE -		3,000.00
General Services - Other MOE-		
Job Order Services	-	200,000.00
Support to MFRTA - Other MOE -		
Job Order Services	-	370,000.00
Support to Birthing Home Annex - Maluko		
Other MOE - Job Order Services -		130,000.00
Maint. Of Mun. Compound, Premises,		
Parks & Plaza - OMOE -		
Job Order Services	-	160,000.00

Rep. & Maint. Mun. Streets – Total Length
Of 10 kms


Rep. & Maint. – Infrastructure Assets-	150,000.00
Electricity Expenses -	800,000.00
Poverty Alleviation – Donations -	200,000.00
Support to PWD	
-Other MOE – Job Order Services-	44,000.00
Support to Senior Citizens	
- Other MOE – Job Order Services-	44,000.00
Support to Volunteers	
- Other MOE – Financial subsidies-	50,000.00
Year-End Activities	
- Other MOE -	<u>1,690,000.00</u>
	P 8,512,000.00

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: December 16, 2021

CERTIFIED CORRECT:


LYDIA O. LASTIMOSA
Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE
BEEN ENACTED ON DECEMBER 16, 2021:


MIGUEL D. DEMATA
Presiding Officer
Municipal Vice Mayor

APPROVED:


CLIVE D. QUIÑO
Municipal Mayor