



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 21ST REGULAR SESSION OF THE
20TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS
HELD AT SANGGUNIANG BAYAN SESSION HALL ON DECEMBER 7, 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. FLORAMAE D. PENASO | Liga ng mga Barangay Rep. |
| HON. JOHN ANTHONY G. LEYSON | SK Federation Rep. |

ABSENT:

NONE

ORDINANCE NO. 2022-1783
(21st Regular Session)

AN ORDINANCE REALIGNING THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND NINE THOUSAND TWENTY PESOS ONLY (P 150,920.00) FROM VARIOUS MAINTENANCE AND OTHER OPERATING EXPENSES TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION FOR THE TRAVELLING EXPENSES, VARIOUS 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;

[Handwritten signatures and dates: 12/16/22, 12/16/22]

[Handwritten signature]

SECTION I. The appropriations herein presented;

GENERAL FUND:

Internal Audit Office:

Maintenance & Other Operating Expenses

Training Expenses - 15,900.00

Medical, Dental & Laboratory Supplies Expenses - 500.00

Municipal Information Office:

Maintenance & Other Operating Expenses

Training Expenses - 16,400.00

Food supplies Expenses - 10,700.00

Medical, Dental & Laboratory Supplies Expenses - 900.00

Management and Information Systems Office

Maintenance & Other Operating Expenses

Training Expenses - 2,325.00

Medical, Dental & Laboratory Supplies Expenses - 1,575.00

Subscription Expenses - 54,000.00

Tourism Program

Maintenance & Other Operating Expenses

Training Expenses - 48,620.00
P 150,920.00

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

GENERAL FUND:

Internal Audit Office:

Maintenance & Other Operating Expenses

Travelling Expenses - 16,400.00

Municipal Information Office:

Maintenance & Other Operating Expenses

Travelling Expenses - 28,000.00

Management and Information Systems Office

Maintenance & Other Operating Expenses

Travelling Expenses - 57,900.00


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|--|--------------------|
| Tourism Program | |
| Maintenance & Other Operating Expenses | |
| Travelling Expenses | - <u>48,620.00</u> |
| | P 150,920.00 |

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

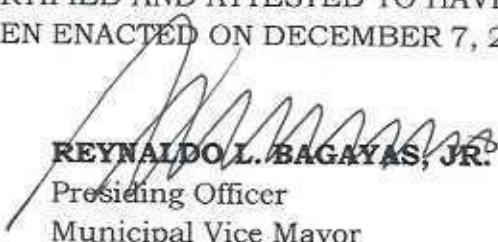
This Ordinance was enacted on motion of Honorable Rina E. Quiño and unanimously seconded by the members present.

ENACTED: December 7, 2022


CERTIFIED CORRECT:


LYDIA O. LASTIMOSA
 Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE
 BEEN ENACTED ON DECEMBER 7, 2022:


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

APPROVED:


ROGELIO N. QUIÑO
 Municipal Mayor