

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

E-mail: sbmanolofortich@yahoo.com



EXCERPT FROM THE MINUTES OF THE 2nd SPECIAL SESSION OF THE 19TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELDFATANDED SANGGUNIANG BAYAN SESSION HALL ON APRIL 3, 2020.

PRESENT:

HON. MIGUEL D. DEMATA

HON. JUANITO I. QUIÑO

HON. REYNALDO L. BAGAYAS, JR.

HON. RAUL S. MIÑOZA

HON. ELIEZER S. ONAHON

HON. WARLEO A. GOAYAN

HON. EVELIO E. CORDOVEZ

HON, CHRISTY LEPARTO SALABE

HON. ALBERTO B. TINOY

HON. ALEX D. PAYANGGA

HON, NELSON S. BINAYAO

HON. JOHN ANTHONY G. LEYSON

Presiding Officer

Municipal Vice Mayor

Sangguniang Bayan Member

Majority Floor Leader

Sangguniang Bayan Member

Sangguniang Bayan Member

IP Mandatory Rep.

Liga ng mga Brgy. Rep.

SK Federation Rep.

ABSENT:

NONE

ORDINANCE NO. 2020-1334 [®]

(2nd Special Session)

AN ORDINANCE REALIGNING THE AMOUNT OF SIXTEEN MILLION FOUR HUNDRED SIXTEEN THOUSAND ONE HUNDRED THIRTY PESOS AND 90/100 (P 16,416,130.90) FROM NON-OFFICE, VARIOUS MAINTENANCE AND OTHER OPERATING EXPENSES TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION FOR WELFARE GOODS EXPENSES UNDER THE MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE.

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 Sangguniang Bayan thru the Committee on Finance, Budget and Appropriations favorably recommended for its approval and considering its urgency to address the essential needs of the community during the COVI 19 pandemic.

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NOW THEREFORE

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

SECTION I. The appropriations hereby presented;

GENERAL FUND

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aintenance and Other Operating Expenses:		
Charter Day Activities		
Food Supplies Expenses	112 <u>7</u> 2	1,239,840.00
Other supplies & Materials Expenses		2,151,232.00
Rent Expenses	\$ 	700,000.00
Travelling Expenses		270,000.00
Prices	##	1,600,000.00
Advertising Expenses	9 =	80,000.00
Other Maintenance & Operating Expenses	-	388,000.00
One Stop Shop		
Travelling Expenses	2.7	10,350.00
Office Supplies Expenses) -	13,839.00
Food Supplies Expenses	-	10,227.00
Other Supplies & Materials Expenses	84	46,180.00
Support to Liga ng mga Barangay - Insurance Exp	enses-	250,000.00
Community Based Monitoring System	غرو	
Other Supplies and Materials Expenses		200,000.00
Other MOE		1,600,000.00
Aid to Sports – Other MOE	(-	850,000.00
Civil Service Month - Travelling Expenses	-	750,000.00
KAAMULAN Activities		
Food Supplies Expenses	-	310,000.00
Travelling Expenses	14 . 70	200,000.00
Other Supplies & Materials Expenses	10 -1 1	750,000.00
Other Maintenance & Operating Expenses	: = :	490,000.00
Government Internship Program		
Other MOE – Job Order Services	(- 1	735,000.00
Health and Wellness Program		
Other MOE – Annual Physical Examination	-	171,600.00
Human Resource Development		
Training Expenses	14 1 - 0	1,200,000.00
Other Professional Services	-	230,000.00
Youth Development Programs		ě
Food Supplies Expenses	-	90,00.00

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20	300,000.00

TOTAL

16,416,130.90

is hereby realigned to be made available as an additional appropriation for the Welfare Good Expenses under the Municipal Social Welfare and Development Office.

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

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

ENACTED: April 3, 2020

CERTIFIED CÒRRECT:

LYDIA O. LASTIMOSA

Secretary to the Sanggunian

CERTIFIED AND ATTESTED TO HAVE BEEN ENAGTED ON APRIL 3, 2020:

MIGUEL D. DEMATA

Presiding Officer

Municipal Vice Mayor

CLIVED. QUIÑO

Municipal Mayor