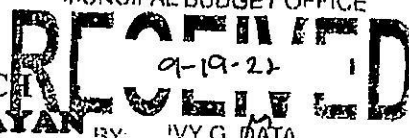




Republic of the Philippines
Province of Bukidnon
MUNICIPALITY OF MANOLO FORTICH
OFFICE OF THE SANGGUNIANG BAYAN
E-mail: sb@manolofortich.gov.ph Mobile: 09778562271

MUNICIPAL BUDGET OFFICE



EXCERPT FROM THE MINUTES OF THE 8TH REGULAR SESSION OF THE 20TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON SEPTEMBER 8, 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. JUNIDINI J. ARTAJO	Sangguniang Bayan Member
HON. ALEX D. PAYANGGA	IP Mandatory Representative
HON. FLORAMAE D. PENASO	Liga ng mga Barangay Rep.
HON. JOHN ANTHONY G. LEYSON	SK Federation Representative

ABSENT:

HON. RAQUEL A. BAYACAG	Sangguniang Bayan Member
	- On Sick Leave

ORDINANCE NO. 2022-1715
(8TH Regular Session)

AN ORDINANCE REALIGNING THE AMOUNT OF TWO HUNDRED SEVEN THOUSAND PESOS (P 207,000.00) FROM VARIOUS MAINTENANCE AND OTHER OPERATING EXPENSES TO BE MADE AVAILABLE AS AN ADDITIONAL APPROPRIATION FOR OTHER ITEMS, ECONOMIC ENTERPRISE- MUNICIPAL MARKET AND MANGIMA SPRING RESORT.

WHEREAS, the proposed realignment was presented to the Sangguniang Bayan.

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

[Signature]
9/19/22

[Signature]

[Signature]

NOW THEREFORE

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

SECTION I. The appropriation herein presented;

ECONOMIC ENTERPRISE

Municipal Market

Maintenance and Other Operating Expenses	
Other MOE- Job Order Services	- P 57,000.00

Mangima Spring Resort

Maintenance and Other Operating Expenses	
Agricultural and Marine Supplies Expenses	- 50,000.00
Repairs and Maintenance- Building and	
Other Structures	- 100,000.00

TOTAL	P 207,000.00
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is hereby realigned to be made available as an additional appropriation for the following:

Municipal Market

Maintenance and Other Operating Expenses	
Other Supplies and Materials Expenses	- P 57,000.00

Mangima Spring Resort

Maintenance and Other Operating Expenses	
Office Supplies Expenses	- 60,933.00
Other Supplies and Materials Expenses	- 74,817.00
Medical, Dental and Laboratory	
Supplies Expenses	- 14,250.00

TOTAL	P 207,000.00
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SECTION II.EFFECTIVITY. This Ordinance shall take effect upon its approval.

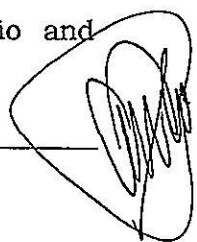
This Ordinance was enacted on motion of Hon. Rina E. Quiño and unanimously seconded by the members present.

ENACTED: September 8, 2022.

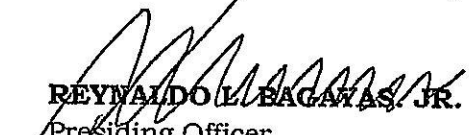
CERTIFIED CORRECT:



LYDIA O. LASTIMOSA
Secretary to the Sanggunian



CERTIFIED AND ATTESTED TO HAVE
BEEN ENACTED ON SEPTEMBER 8, 2022:


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

APPROVED:

ROGELIO N. QUIÑO
Municipal Mayor

