

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

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RECEIVED

DATE: 10-22-20

EXCERPT FROM THE MINUTES OF THE 37th REGULAR SESSION OF THE 19TH SANGGUNIANG BAYAN OF MANOLO FORTICH, BUKIDNON WHICH WAS HELD AT SANGGUNIANG BAYAN SESSION HALL ON OCTOBER 15, 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. 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 II: ISAm

Sangguniang Bayan Member

Temporary Majority Floor Leader

Sangguniang Bayan Member

Sangguniang Bayan Member

Sangguniang Bayan Member

Sangguniang Bayan Member Sangguniang Bayan Member

IP Mandatory Rep.

Liga ng mga Brgy. Rep.

SK Federation Rep.

ABSENT:

HON, EVELIO E. CORDOVEZ

Majority Floor Leader
- On Sick Leave

ORDINANCE NO. 2020-1373

(37th Regular Session)

AN ORDINANCE REALIGNING THE AMOUNT OF FORTY ONE THOUSAND EIGHT HUNDRED TEN PESOS ONLY (P 41,810.00) FROM THE CAPITAL OUTLAYS TO BE MADE AVAILABLE TO OTHER ITEMS, UNDER THE 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 had considered the proposed realignment.

NOW THEREFORE

BE IT ORDAINED by the Sangguniang Bayan of Manolo Fortich, Bukidnon

in session that;

and

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SECTION I. The appropriations herein presented;

GENERAL FUND

Municipal Engineering Office:

Capital Outlay:

Purchase of Computer Set - P 20,719.04

Municipal Health Office

Capital Outlay:

Purchase of Computer Set - 10,090.96

Mayor's Office - IT Division

Capital Outlay:

Purchase of Printer - <u>11,000.00</u> P 41,810.00

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

GENERAL FUND

Municipal Health Office

Capital Outlay:

Purchase of Printer - P 9,000.00
Purchase of Projector - 16,000.00

NON-OFFICE

Support to MF Technical Skills and Development Center

Capital Outlay:

Purchase of Projector - P 8,000.00
Purchase of Printer w/ Scanner - 8,810.00

TOTAL P 41,810.00

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.

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CERTIFIED CORRECT:

FOR & IN THE ABSENCE OF THE SECRETARY TO THE SANGGUNIAN

JANICE C. BACOL Board Secretary III

CERTIFIED AND ATTESTED TO HAVE BEEN ENACTED ON OCTOBER 15, 2020:

MIGUEL D. DEMATA
Presiding Officer
Municipal Vice Mayor

APPROVED:

CLIVE D. QUIÑO

Municipal Mayor