

Republic of the Philippines Province of Zamboanga del Norte MUNICIPALITY OF MANUKAN

Office of the Sangguniang Rayan

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN HELD ON NOVEMBER 18, 2024 AT THE SB SESSION HALL, MANUKAN, ZAMBOANGA DEL NORTE

PRESENT:	
Hon. Enriquita U. Winters, Municipal Vice-Mayor,	Presiding Officer
Hon. Chilly D. Oŋ̃ez,	SB Member
Hon. Melisa G. Belagantol,	-do-
Hon. Guilbert J. Villarin,	-do-
Hon. J'Mark B. Café,	-do-
Hon. Randel Q. Uy,	-do-
Hon. Robby Earl B. Villarin, ABC Fed. Pres.,	-do-
Hon. Sammy D. Culanculan, SK Fed. Pres,	-do-
ABSENT:	
Hon. Glenn L. Omaỹa, SB Member (On Leave)	
Hon. Mariane P. Elorta, SB Member (On Official Business)
Hon. Leonard O. Yu, SB Member (On Leave)	
Hon. Pedrito A. Nataa, IPMR, SB Member (On Leave)	

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Be It Enacted by the Honorable Sangguniang Bayan that:

APPROPRIATION ORDINANCE NO. 2024-A011

Series of 2024

AUTHORIZING THE REVERSION OF CONTINUING APPROPRIATION OF THE CAPITAL OUTLAY TO THE UNAPPROPRIATED BALANCE IN THE GENERAL FUND AND ECONOMIC ENTERPRISE IN THE AMOUNT OF FOUR MILLION THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED EIGHTY FIVE PESOS AND 63/100 (\$\mathbb{P}\$4,357,185.63)

Section 1. In accordance with Section 322 of RA 7160 otherwise known as the Local Government Code of 1991, the Continuing Appropriation of Capital Outlay in the hereinbelow office amounting to Three Million Three Hundred Ninety Nine Thousand Fifty Three Pesos and 45/100 (P 3,399,053.45) is hereby reverted to the Unappropriated Balance in the General Fund, to wit:

A. Reversion of Continuing Appropriation 1. Office of the Municipal Mayor (As of Octob

1. Office of the Municipal Mayor (As of October 2024) Capital Outlay

ipital Gallay			
Office Equipment		₽	389.90
Information and Communication Technolog	gy Equipment		3,841.60
			25,000.00
T in the second			1,103.60
			3,124.40
- 1 TS 4			9,489.55

Integrated Solid Waste Management Office (ISWMO)

POPS Program Provision of Equipment: Information and Communication Technolog Communication Equipment			3,511.00 20,950.00 11,500.00 120,700.00 5,752.00 200.00 205,561.51
Motor Vehicle	gy Equipment Total		53,265.25
3. Office of the Secretary to the Sangguniang Baya Capital Outlay Office Equipment Information and Communication Technolo Communication Equipment Furniture and Fixtures		₽	90,000.00 43,707.00 40,000.00 50,000.00 223,707.00
4. Office of the Municipal Planning and Developm Capital Outlay Office Equipment Information and Communication Technolo Communication Equipment	ogy Equipment Total	₽	14,395.00 84,678.42 5,000.00
5. Office of the Municipal Civil Registrar (As of C Capital Outlay Office Equipment Information and Communication Technolo Furniture and Fixtures	· · · · · · · · · · · · · · · · · · ·	₽	4,750.00
6. Office of the Municipal Budget (As of October Capital Outlay Office Equipment Information and Communication Technology Furniture and Fixtures		₽	30,862.00 9,408.00 20,031.00 60,301.00

7. Office of the Municipal Accountant (As of October 2024)

Office Equipment primiture and Fixtures Total 203,264.00 8. Office of the Municipal Treasurer (As of October 2024) Capital Outlay Office Equipment primiture and Fixtures Total 207,909.00 9. Office of the Municipal Assessor (As of October 2024) Capital Outlay Total 207,909.00 9. Office of the Municipal Assessor (As of October 2024) Capital Outlay Total 207,909.00 9. Office of the Municipal Assessor (As of October 2024) Capital Outlay Office Equipment Primiture and Fixtures 10,000.00 10. Commission on Audit (COA), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures 10,000.00 10. Commission on Audit (COA), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures Protection (MTC), As of October 2024 Capital Outlay Office Equipment Protection Technology Equipment Office Equipment Protection Total 1,000.00 11. Municipal Trial Court (MTC), As of October 2024 Capital Outlay Office Equipment Protection Technology Equipment Office Equipment Primiture and Fixtures Protection (PNP), As of October 2024 Capital Outlay Office Primiture and Fixtures Total 7,905.00 12. Philippine National Police (PNP), As of October 2024 Capital Outlay Total 7,905.00 13. Bureau of Fire Protection (BFP), As of October 2024 Capital Outlay Office Equipment Protection (BFP), As of October 2024 Capital Outlay Office Equipment Protection (BFP), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures Protection (BFP), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures Protection (BFP), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures Protection (BFP), As of October 2024 Capital Outlay Office Equipment Primiture and Fixtures Protection and Management (As of October 2024) Capital Outlay Office Equipment Primiture and Communication Technology Equipment (As of October 2024) Capital Outlay Office Equipment Primiture And Communication Technology Equipment Primiture And Communication Technology Equipment Primiture And Communication Technology Equ	Capital Outlay			
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8. Office of the Municipal Treasurer (As of October 2024) Capital Outlay Office Equipment	Furniture and Fixtures			•
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Total	Capital Outlay		_	
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Information and Communication Technology Equipment. Total	-	2024		
Total			₽	,
12. Philippine National Police (PNP), As of October 2024 Capital Outlay Information and Communication Technology Equipment. □ 37,905.00 Furniture and Fixtures □ 20,000.00 Total □ 57,905.00 13. Bureau of Fire Protection (BFP), As of October 2024 Capital Outlay Office Equipment □ 25,800.00 Information and Communication Technology Equipment. □ 2,000.00 Furniture and Fixtures □ 20,000.00 Total □ 47,800.00 14. Office of the Municipal Disaster Risk Reduction and Management (As of October 2024) Capital Outlay Office Equipment □ 5,602.00 Information and Communication Technology Equipment. □ 287.00	Information and Communication Techno		_	
Information and Communication Technology Equipment. Information and Communication Technology Equipment. Furniture and Fixtures Total		Total		112,500.00
Information and Communication Technology Equipment. Furniture and Fixtures Total To		ober 2024		
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13. Bureau of Fire Protection (BFP), As of October 2024 Capital Outlay Office Equipment Information and Communication Technology Equipment 2,000.00 Furniture and Fixtures Total 47,800.00 14. Office of the Municipal Disaster Risk Reduction and Management (As of October 2024) Capital Outlay Office Equipment Information and Communication Technology Equipment 287.00	Furniture and Fixtures			
Capital Outlay Office Equipment Information and Communication Technology Equipment. Furniture and Fixtures Total 14. Office of the Municipal Disaster Risk Reduction and Management (As of October 2024) Capital Outlay Office Equipment Information and Communication Technology Equipment. 25,800.00 20,000.00 47,800.00		10tai		57,705.00
Office Equipment Information and Communication Technology Equipment 2,000.00 Furniture and Fixtures Total		ber 2024		
Information and Communication Technology Equipment 2,000.00 Furniture and Fixtures	-		₽	25,800.00
Furniture and Fixtures Total		ology Equipment		2,000.00
Total				20,000.00
Capital Outlay Office Equipment ₽ 5,602.00 Information and Communication Technology Equipment 287.00		Total		47,800.00
Office Equipment ₽ 5,602.00 Information and Communication Technology Equipment 287.00		tion and Managem	ent (As of October 2024)
Information and Communication Technology Equipment 287.00	_		₽	5,602.00
THIOTHIGH WITH TO THE PARTY OF				•
Furniture and Fixtures 6,902.00				6,902.00
Total 12,791.00	T MINITURE MILE I WINDS			

15. Office of the Municipal Local Government C Capital Outlay	peration (As of Oc	tober !	2024)
Office Equipment		₽	1,050.00
Information and Communication Techno			888.00
Furniture and Fixtures			15,550.00
rummure and rixtures	Total	*********	17,488.00
	200020000000000000000000000000000000000		,
16. Operation of Cultural/Conference/Convention Capital Outlay	on Center (As of O	ctobei	2024)
Office Equipment		₽	600.90
Information and Communication Techno	ology Equipment		750.00
Furniture and Fixtures			878.00
	Total		2,228.90
17. Office of the Municipal Health (As of Octobe Capital Outlay	er 2024)		
Office Equipment		₽	6,000.00
Information and Communication Technology	ology Equipment		19,800.00
Furniture and Fixtures			5,204.00
Medical Equipment			9,200.00
Medicar Edgispinosi	Total		40,204.00
18. Office of the Public Employment Service (P) Capital Outlay Office Equipment Information and Communication Technology Furniture and Fixtures		₽	
19. Office of the Municipal Social Welfare and Capital Outlay	Development (As o	f Octo	ber 2024)
Information and Communication Techn	ology Equipment	₽	60,320.00
Communication Equipment			100.00
Furniture and Fixtures			514.00
	Total		60,934.00
20. Office of the Senior Citizen Affairs (OSCA) Capital Outlay Information and Communication Techn		4 <u>P</u>	2,000.00 2,000.00
21. Persons with Disability Affairs Office (PDA Capital Outlay Information and Communication Techn			100,000.00 100,000.00
22. Office of the Municipal Agriculture (As of Capital Outlay	October 2024)		

Office Equipment Information and Communication Tech	nology Equipment	₽	58,890.00 155,797.00
Furniture and Fixtures			22,297.24
Watercrafts			100.00
Agricultural and Forestry Equipment			3,000.00
Installation of Artificial Coral Reefs	· · · · · · · · · · · · · · · · · · ·		200,000.00
	Total		440,084.24
23. Office of the Municipal Engineer (As of Occapital Outlay	ctober 2024)		
Office Equipment		₽	7,474.00
Information and Communication Tech	nology Equipment		42,376.00
Furniture and Fixtures			650.00
Other Machinery and Equipment			10,000.00
Concrete Paving at Public Market Area	a		421,848.00
Completion of One (1) Unit of Slaught			1,110.44
Construction/Rehabilitation of School			·
Libuton Elementary School, Libuton			1,200.81
Rehabilitation of Old Home Economic	es Building at		•
Gupot Elementary School, Gupot			668.72
Rehabilitation of School Buildings at N			
Central School			2,339.07
Construction/Rehabilitation/Improve			2,00,10,
Barangay Roads			60,711.00
Dalangay Roads	Total		548,378.04
	10141		5 10,5 7 0.0 1
24. Operation of Motorpool (As of October 2 Capital Outlay			
Information and Communication Tech	nnology Equipment.	₽	85,550.00
	Total		85,550.00
25. Operation of Slaughterhouse (As of Octob Capital Outlay	ber 2024)		
Office Equipment		₽	25,000.00
* *	Total		25,000.00
26. Office of the Municipal Tourism (As of O Capital Outlay	ctober 2024)		
Office Equipment		₽	39,540.00
Information and Communication Tecl	hnology Equipment		68,060.00
Furniture and Fixtures			89,448.00
	Total		197,048.00
27. Gender and Development Fund (GAD) Capital Outlay Maternal and Child Care Equipment for Breastfeeding Program Women Welfare Program Provision of Support in the Operation and		₽	15,000.00

Women Crisis Center:			
Information and Communication Tech	nology Equipment .	₽	13,240.00
Provision of Support in the Operation and I	Maintenance of		
WCPD/FJ GAD ROOM:			
Office Equipment		₽	30,000.00
Information and Communication Tech	nology Equipment		7,056.09
Furniture and Fixtures			9,004.00
Indigenous Peoples (IP's) Program			
Procurement of Equipments			8,948.00
Provision of Support to the Operation	and Maintenance		
of Tribal Affairs Office			41,550.00
Community Welfare Program			
Support to Pantawid Pamilyang Pilipin	no Program (4Ps)		
Provision of Equipment			30,862.00
Child and Youth Welfare Program			
Construction of Balay Silangan			33,745.00
Livelihood Assistance Program			
Provision of Capital Seed Fund			10,000.00
Strengthening of LGU GAD Focal Point			
Community Based Monitoring System	ı (CBMS)		29,202.00
Agricultural Support Programs			
Livelihood Program			
a. Gulayan ni Nanay			3,156.00
b. Livestock and Poultry			148,400.00
Procurement of Support to Fishery Progra	ams		
Procurement of Patrol Boat			0.00
	Total		380,163.09
	. T. 1 (3.4DDD3.4E)		
28. Disaster Risk Reduction and Managemen	it Funa (MDRRMF)		
Capital Outlay		ъ	77 400 00
Procurement of DRRM Equipment		₽	77,400.00
Conduct of Community Based Monito		<u></u>	
	Total		103,536.00
	TOTAL	P 3	3,339,053.45

Section 2. The continuing appropriation for Capital Outlay in the Operation of Waterworks System in the amount of Three Hundred One Thousand Four Hundred Sixty Nine Pesos and 46/100 (P 301,469.46) is hereby reverted to the Unappropriated Balance in the Operation of Waterworks Systems, to wit:

1. Operation of Waterworks System (As of October 2024)		
Capital Outlay		
Construction/Rehabilitation/Replacement and Expansion		
of Pipelines and Upgrading of LGU-owned Potable Water		
Supply System	₽	86,469.46
Information and Communication Technology Equipment		125,000.00
Furniture and Fixtures		90,000.00
Total		301,469.46

Section 3. The continuing appropriation for Capital Outlay in the Operation of Market in the amount of Seven Hundred Sixteen Thousand Six Hundred Sixty Two Pesos and 72/100 (P 716,662.72) is hereby reverted to the Unappropriated Balance in the Operation of Market, to wit:

1. Operation of Market (As of October 2024)

Capital Outlay

Office Equipment

Furniture and Fixtures

₽ 709,962.72

GRAND TOTAL..... ₽ 4,357,185.63

Section 4. This Appropriation Ordinance shall take effect immediately.

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I HEREBY CERTIFY to the correctness of the foregoing excerpt.

APRIL ROSE D. BACDANGAN

Secretary to the SB

ATTESTED

ENRIQUITA U. WINTERS

Municipal Vice-Mayor Presiding Officer

APPROVED: 12/13, 202

EUGENE V. CABALLERO

Maricipal Mayor