



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

**Office of the Sangguniang Bayan**

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
HONORABLE SANGGUNIAN 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. Oñez,	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. Omaña, 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-A012**  
***Series of 2024***

**AUTHORIZING FY 2024 SUPPLEMENTAL BUDGET NO.6 OF THE MUNICIPALITY  
OF MANUKAN, ZAMBOANGA DEL NORTE AMOUNTING TO FIVE MILLION  
TWO HUNDRED FORTY NINE THOUSAND THREE HUNDRED NINETY SIX  
PESOS AND 93/100 (P 5,249,396.93)**

Section 1. Authorization. This Appropriation Ordinance shall authorize the expenditures in the Municipality's FY 2024 Supplemental Budget No. 6. Funds needed for its implementation shall be sourced from the following:

1. Reversion of Continuing Appropriation, Capital Outlay	₱ 3,399,053.45
2. Prior Period Adjustment	
- KALAHY-CIDSS returned of unexpended balance from Trust Fund	582,211.30
- Refund of Prior Years Cash Advances	250,000.00
	₱ 4,231,264.75

Section 2. In accordance with the Local Government Code of 1991, the amount specified in Section 1 hereof is hereby appropriated and be made available for the following:

I. Office of the Municipal Mayor	
Maintenance and Other Operating Expenses	
- Traveling Expenses	₱ 100,000.00
- Fuel, Oil and Lubricants Expenses	277,400.00
- Other Supplies and Materials Expenses	950,000.00

- Telephone Expenses	50,000.00
- Electricity Expenses	432,211.30
- Repairs and Maintenance-Infrastructure Assets	380,163.09
- Repairs and Maintenance-Buildings and Other Structures	505,870.75
- Insurance Expenses	<u>795,000.00</u>
TOTAL . . . . .	₱3,490,645.14

II. Office of the Sangguniang Bayan

Maintenance and Other Operating Expenses

- Fuel, Oil and Lubricants Expenses- SB	₱ 53,265.25
TOTAL . . . . .	₱ 53,265.25

III. Office of the Municipal Treasurer

Maintenance and Other Operating Expenses

- Accountable Forms Expenses	₱ 39,500.00
- Taxes, Duties and Licenses	<u>377,854.36</u>
TOTAL . . . . .	₱ 417,354.36

IV. Bureau of Fire Protection (BFP)

Maintenance and Other Operating Expenses

- Fuel, Oil and Lubricants Expenses	₱ 205,000.00
- Other Supplies and Materials Expenses	<u>65,000.00</u>
TOTAL . . . . .	₱ 270,000.00

TOTAL . . . . . ₱ 4,231,264.75

Section 3. The Unappropriated Balance in the Operation of Waterworks System per Appropriation Ordinance No. 2024-A011 in the amount of Three Hundred One Thousand Four Hundred Sixty Nine Pesos and 46/100 (**₱ 301,469.46**) is hereby appropriated and be made available for the following:

I. Operation of Waterworks System

Maintenance and Other Operating Expenses

- Electricity Expenses	₱ 50,000.00
- Repairs and Maintenance-Infrastructure Assets	150,000.00
- Repairs and Maintenance-Transportation Equipment	<u>101,469.46</u>
TOTAL . . . . .	₱ 301,469.46

Section 4. The Unappropriated Balance in the Operation of Market per Appropriation Ordinance No. 2024-A011 in the amount of Seven Hundred Sixteen Thousand Six Hundred Sixty Two Pesos and 72/100 (**₱ 716,662.72**) is hereby appropriated and be made available for the following:

I. Operation of Market

Maintenance and Other Operating Expenses

- Accountable Forms Expenses	₱ 20,000.00
- Other Supplies and Materials Expenses	50,000.00
- Electricity Expenses	200,000.00
- Repairs and Maintenance-Buildings and Other Structures	<u>446,662.72</u>
TOTAL . . . . .	₱ 716,662.72


**GRAND TOTAL . . . . . ₱ 5,249,396.93**

Section 5. This Appropriation Ordinance shall take effect immediately.

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I HEREBY CERTIFY to the correctness of the foregoing excerpt.



  
**ENRIQUITA U. WINTERS**  
*Municipal Vice-Mayor*  
*Presiding Officer*

  
**APRIL ROSE D. BACDANGAN**  
*Secretary to the SB*

APPROVED: 12/13, 2024

  
**EUGENE U. CABALLERO**  
*Municipal Mayor*