



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF BULALACAO

Fido

OFFICE OF THE SANGGUNIANG BAYAN

Municipal Building, Poblacion, Bulalacao, 5214, Oriental Mindoro
sbobulalacaoormin@gmail.com/09988546853

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE 11TH SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON APRIL 14, 2025 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. Ramon G. Magbanua	Municipal Vice Mayor/Presiding Officer
Hon. Ederlino C. Aceron	Sangguniang Bayan Member
Hon. Edezer F. Aceron	Sangguniang Bayan Member
Hon. Jess V. Sapungan	Sangguniang Bayan Member
Hon. Kieven E. Cantos	Sangguniang Bayan Member
Hon. Elpidio N. Contreras, Jr.	Sangguniang Bayan Member
Hon. Guillermo G. Salas, Jr	Sangguniang Bayan Member
Hon. Joejie R. Narciso	Sangguniang Bayan Member
Hon. Aceron U. Calinog, Jr.	IPM Representative
Hon. Francis Dave C. Cantos	SK Federation President

[Signatures]
HON. ACERON U. CALINOG, JR.
HON. EDERLINO C. ACERON
HON. EDEZER F. ACERON
HON. JESS V. SAPUNGAN
HON. KIEVEN E. CANTOS
HON. ELPIDIO N. CONTRERAS, JR.
HON. GUILLERMO G. SALAS, JR.
HON. JOEJIE R. NARCISO
HON. FRANCIS DAVE C. CANTOS

ABSENT:

Hon. Felix John C. Templanza	Sangguniang Bayan Member-Leave
Hon. Enrico C. Villas	Pangulo, Liga ng mga Brgy.-Leave

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APPROPRIATION ORDINANCE NO. 25-04-07

REALIGNING THE AMOUNT OF SEVENTY FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS (PhP75,750.00) TAKEN FROM UNEXPENDED BALANCE OF MAINTENANCE AND OTHER OPERATING EXPENDITURES, MUNICIPAL COOPERATIVE DEVELOPMENT OFFICE (MCDO) TO OTHER SUPPLIES AND MATERIALS EXPENSE, REPRESENTATION EXPENSE AND TRAVELING EXPENSES OF THE SAME OFFICE

[Signatures]
HON. JESS V. SAPUNGAN
HON. JOEJIE R. NARCISO
HON. EDERLINO C. ACERON
HON. GUILLERMO G. SALAS, JR.
HON. EDEZER F. ACERON
HON. FELIX JOHN C. TEMPLANZA
HON. ENRICO C. VILLAS

Sponsor:

Sangguniang Bayan Member EDEZER F. ACERON
Chairperson: Committee on Finance, Budget and Appropriation

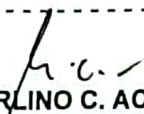
BE IT ORDAINED by the Sangguniang Bayan of Bulalacao, Oriental Mindoro:


Section 1. There is hereby realigned the amount of seventy five thousand seven hundred fifty pesos (PhP75,750.00) taken from unexpended balance of Maintenance and Other Operating Expenditures, Municipal Cooperative Development Office (MCDO) to the following expenditures of the same office; to wit:

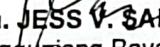
EXPENDITURES		
i.	Other Supplies and Materials Expense	- PhP 15,750.00
ii.	Representation Expense	- 20,000.00
iii.	Traveling Expense	- 40,000.00
		- PhP75,750.00


Section 2. This Ordinance shall take effect upon approval.

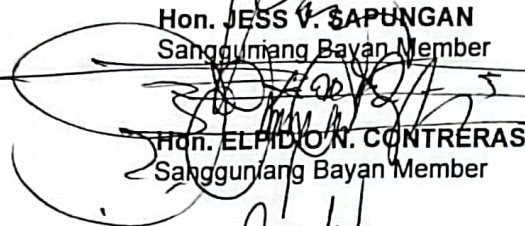
ENACTED this 14th day of April 2025 Bulalacao, Oriental Mindoro.

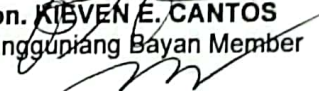

Hon. EDERLINO C. ACERON
Sangguniang Bayan Member



Hon. EDEZER F. ACERON
Sangguniang Bayan Member



Hon. JESS V. SAPUNGAN
Sangguniang Bayan Member


Hon. KIBVEN E. CANTOS
Sangguniang Bayan Member


Hon. ELPIDIO N. CONTRERAS, JR.
Sangguniang Bayan Member

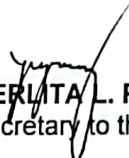

Hon. GUILLERMO G. SALAS, JR.
Sangguniang Bayan Member


Hon. JOEJIE R. NARCISO
Sangguniang Bayan Member



Hon. ACERON U. CALINOG, JR.
Indigenous People Mandatory Rep.


Hon. FRANCIS DAVE C. CANTOS
SK Federation President


CERTIFIED TRUE AND CORRECT:


PERLA L. PAZ
Secretary to the Sanggunian

ATTESTED:


Hon. RAMON G. MAGBANUA
Municipal Vice Mayor/Presiding Officer

APPROVED:


Hon. ERNELO C. VILLAS
Municipal Mayor
Date Signed: May 23, 2025

STATEMENT OF UNEXPENDED BALANCE

As of April 08, 2025

Municipality : Bulalacao, Or. Mindoro
Fund : General

OFFICE	APPROPRIATION	ALLOTMENT	EXPENDITURES	UNEXPENDED BALANCE
MOOE:				
Municipal Cooperative Development Office				
Non-Accountable Forms Expense	15,000.00	5,000.00	0.00	5,000.00
Cable, Satellite, Telegraph & Radio Exp.	4,500.00	1,500.00	0.00	1,500.00
Awards/Rewards Expenses	30,000.00	10,000.00	0.00	10,000.00
Prizes	22,500.00	7,500.00	0.00	7,500.00
Legal Services	15,000.00	5,000.00	0.00	5,000.00
Other Professional Expenses	18,750.00	6,250.00	0.00	6,250.00
Repair and Maintenance:				
Building and Structures	37,500.00	12,500.00	0.00	12,500.00
Machinery Equipment	7,500.00	2,500.00	0.00	2,500.00
Transportation Equipment	15,000.00	5,000.00	0.00	5,000.00
Furnitures and Fixtures	10,000.00	2,500.00	0.00	2,500.00
Semi-Expandable Machinery & Equipt	7,500.00	2,500.00	0.00	2,500.00
Semi-Expendable Furnitures and Fixtures	7,500.00	2,500.00	0.00	2,500.00
Insurance Expense	7,500.00	2,500.00	0.00	2,500.00
Advertising Expense	9,000.00	3,000.00	0.00	3,000.00
Printing and Publication Expense	15,000.00	5,000.00	0.00	5,000.00
Subscription Expense	7,500.00	2,500.00	0.00	2,500.00
Total	229,750.00	75,750.00	0.00	75,750.00


DONNABEL F. FERRANCO
 Municipal Budget Officer


EnP, FRANCIS IAN G. MENDOZA, MPA
 Mun. Planning Development Coordinator


MARY ANN A. MANGALIG
 Municipal Treasurer


CATHYRENE E. VISTA
 Municipal Accountant


ERNITO C. VILLAS
 Municipal Mayor