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Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF BULALACAO

**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 11<sup>TH</sup> SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON NOVEMBER 25, 2024 AT THE SANGGUNIANG BAYAN SESSION HALL

**PRESENT:**

- Hon. Ramon G. Magbanua      Municipal Vice Mayor/Presiding Officer
- Hon. Edezer F. Aceron      Sangguniang Bayan Member
- Hon. Jess V. Sapungan      Sangguniang Bayan Member
- Hon. Felix John C. Templanza      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. Enrico C. Villas      Pangulo, Liga ng mga Barangay
- Hon. Aceron U. Calinog, Jr.      IPM Representative
- Hon. Francis Dave C. Cantos      SK Federation President

**ABSENT:**

- Hon. Ederlino C. Aceron      Sangguniang Bayan Member-O.B.

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**APPROPRIATION ORDINANCE NO. 24-11-39**

REALIGNING THE AMOUNT OF TWO HUNDRED EIGHTY FIVE THOUSAND AND TWENTY FOUR PESOS (PhP285,024.00) TAKEN FROM UNEXPENDED BALANCE OF MAINTENANCE AND OTHER OPERATING EXPENDITURES (MOOE) OF DIFFERENT OFFICES TO AUGMENT THE APPROPRIATION FOR MOOE OF THE CONCERNED OFFICES

**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 two hundred eighty five thousand and twenty four pesos (PhP285,024.00) taken from unexpended balance of Maintenance and Other Operating Expenditures (MOOE) of different offices to augment the appropriation for MOOE of the following offices mentioned hereunder; to wit:

Sources:	Amount	Expenditures:	Amount
<b>I. Municipal Health Office</b>			
i. Training Expense	45,884.00	i. Traveling Expense	100,000.00
ii. Prizes	6,250.00	ii. General Services	54,171.00
iii. Office Supplies Expense	14,090.00	<b>Total</b>	<b>154,171.00</b>
iv. Insurance Expense	20,000.00		
v. Other Supplies Expense	30,000.00		

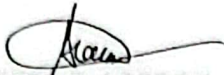
HON. ACERON U. CALINOG, JR.  
HON. FRANCIS DAVE C. CANTOS  
HON. ENRIQUE C. VILLAS  
HON. EDEZER F. ACERON  
HON. FELIX JOHN C. TEMPLANZA  
HON. JOEJIE R. NARCISO  
HON. GUILLERMO G. SALAS, JR.  
HON. JESS V. SAPUNGAN  
HON. KIEVEN E. CANTOS  
HON. RAMON G. MAGBANUA  
HON. EDERLINO C. ACERON  
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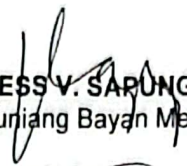
Sources:	Amount	Expenditures:	Amount
vi. Legal Services	3,000.00		
vii. Representation Expense	31,667.00		
viii. Printing & Publication	3,280.00		
<b>Total</b>	<b>154,171.00</b>		
<b>II. MPDO</b>			
i. Telephone Expense	10,000.00	i. Traveling Expense	10,000.00
<b>III. Mun. Accounting Office</b>			
i. Fuel, Oil & Lubricants Exp.	4,810.00	i. Traveling Expense	4,810.00
<b>IV. MTO</b>			
i. Office Supplies Expense	9,400.00	i. Traveling Expense	20,000.00
ii. Other Supplies and Materials Expense	10,150.00	ii. Fuel, Oil & Lubricants	7,767.00
iii. Postage & Courier Exp.	3,000.00	<b>Total</b>	<b>27,767.00</b>
iv. R. M. Machinery Equipmt.	4,000.00		
v. Fidelity Bond Premium	1,217.00		
<b>Total</b>	<b>27,767.00</b>		
<b>V. Office of the Mayor</b>			
<b>i. MPESO</b>			
a. Office Supplies	11,930.00	a. Representation Exp.	5,000.00
b. Training Expense	10,000.00	b. Traveling Expense	10,000.00
c. Gasoline & Lubricants	5,000.00	c. General Services	20,095.00
d. R & M Machinery Equipmt.	5,000.00	<b>Total</b>	<b>35,095.00</b>
e. Other Supplies	3,165.00		
<b>Total</b>	<b>35,095.00</b>		
<b>ii. MO (OMA-HRMO)</b>			
a. Training Expense	4,500.00	a. Traveling Expense	10,000.00
b. Office Supplies	1,190.00	b. General Services	25,790.00
c. Fuel, Oil & Lubricants	1,300.00	<b>Total</b>	<b>35,790.00</b>
d. Printing and Publication	3,800.00		
e. Telephone Expense	25,000.00		
<b>Total</b>	<b>35,790.00</b>		
<b>iii. MO (BPLU)</b>			
a. Office Supplies Expense	8,000.00	a. General Services	11,500.00
b. R & M Machinery Equipmt.	3,500.00	b. Traveling Expense	5,891.00
c. Printing & Publication	5,891.00	<b>Total</b>	<b>17,391.00</b>
<b>Total</b>	<b>17,391.00</b>		


HON. ACERON M. CALINGOG, JR.  
HON. KENNEDY E. CAMPOS  
HON. FERRIX JOHN C. TEMPLAKA  
HON. JESS V. SAMPAGAN  
HON. LEDEZER ACERON  
HON. EDZEL M. AGUIRRE  
HON. FRANCIS DANIEL C. CANTOS  
HON. ENROCCO C. VILLAS  
HON. JOSE R. MARCOS  
HON. GUILLERMO G. SALAS, JR.  
HON. FELIX N. CONTRERAS, JR.  
HON. EBANILLO C. VILLAS


**Section 2.** This Ordinance shall take effect upon approval.

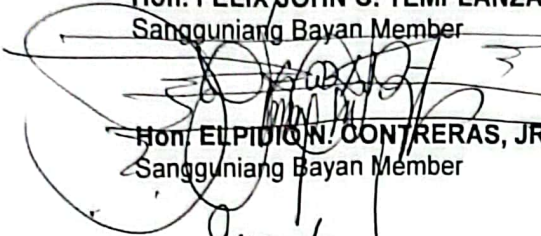
**ENACTED** this 25<sup>th</sup> day of November 2024 Bulalacao, Oriental Mindoro.


  
Hon. EDEZER F. ACERON  
Sangguniang Bayan Member


  
Hon. JESS V. SARUNGAN  
Sangguniang Bayan Member


  
Hon. FELIX JOHN C. TEMPLANZA  
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.  
Indigenous People Mandatory Representative

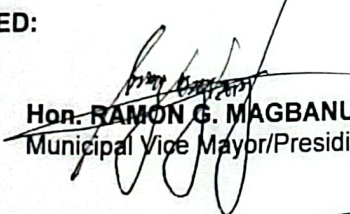
  
Hon. ENRICO C. VILLAS  
Pangulo, Liga ng mga Barangay

  
Hon. FRANCIS DAVE C. CANTOS  
SK Municipal Federation President


**CERTIFIED TRUE AND CORRECT:**

  
PERLITA L. PAZ  
Secretary to the Sanggunian

**ATTESTED:**

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

**APPROVED:**

  
Hon. ERNILO C. VILLAS  
Municipal Mayor  
Date Signed: Dec. 19, 2014