

Fale



Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF BULALACAO

**OFFICE OF THE SANGGUNIANG BAYAN**

Municipal Building, Poblacion, Bulalacao, 5214, Oriental Mindoro

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE 10<sup>TH</sup> SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON NOVEMBER 8, 2021 AT THE SANGGUNIANG BAYAN SESSION HALL

**PRESENT:**

- |                               |                               |
|-------------------------------|-------------------------------|
| Hon. Kieven E. Cantos         | Temporary Presiding Officer   |
| Hon. Dexter R. Gonzales       | Sangguniang Bayan Member      |
| Hon. Dennes M. Faner          | Sangguniang Bayan Member      |
| Hon. Edezer F. Acheron        | Sangguniang Bayan Member      |
| Hon. German S. Acosta         | Sangguniang Bayan Member      |
| Hon. Jess V. Sapungan         | Sangguniang Bayan Member      |
| Hon. Elpidio N. Contreras, Jr | Sangguniang Bayan Member      |
| Hon. Edwin C. Acheron         | Sangguniang Bayan Member      |
| Hon. Enrico C. Villas         | Pangulo, Liga ng mga Barangay |
| Hon. Kim Jonh Elco E. Cantos  | SK Federation President       |
| Hon. Tulay M. Caring          | IPM Representative            |

**ABSENT:**

- |                        |  |
|------------------------|--|
| Hon. Ramon G. Magbanua | Municipal Vice Mayor<br>(Acting Municipal Mayor) |
|------------------------|--|

x-----x

**APPROPRIATION ORDINANCE NO. 21-11-28**

REALIGNING THE AMOUNT OF TWO MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND SEVEN HUNDRED THIRTY ONE PESOS AND EIGHTY SIX CENTAVOS (Php2,474,731.86) TAKEN FROM UNEXPENDED BALANCE OF MAINTENANCE AND OTHER OPERATING EXPENDITURES OF DIFFERENT OFFICES AS SHOWN BY THE ATTACHH STATEMENT OF UNEXPENDED BALANCE TO AUGMENT THE MOOE OF SEVERAL OFFICES

- SPONSOR:** Sangguniang Bayan Member Dexter R. Gonzales  
**CHAIRPERSON:** Committee on Finance, Budget and Appropriation  
**CO-SPONSOR:** Sangguniang Bayan Member German S. Acosta

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

**SECTION 1.** There is hereby realigned the amount of two million four hundred seventy four thousand seven hundred thirty one pesos and eighty six centavos (Php2,474,731.86) taken from unexpended balance of Maintenance and Other Operating Expenditures of different offices as shown by the attach Statement of Unexpended Balance to augment the different accounts of the following offices:

HON. JESS V. SAPUNGAN  
HON. GERMAN S. ACOSTA  
HON. KIM JONH ELCO E. CANTOS  
HON. ENRICO C. VILLAS  
HON. TULAY M. CARING  
HON. EDWIN C. ACERON  
HON. DENNES M. FANER  
HON. EDDEZER F. ACERON  
HON. ENRICO C. VILLAS  
HON. EDWIN C. ACERON  
HON. DEXTER R. GONZALES  
HON. DENNES M. FANER  
HON. ELPIDIO N. CONTRERAS, JR.  
HON. ERNILLO C. VILLAS  
HON. KIEVEN E. CANTOS  
HON. ERNILLO C. VILLAS

**Sources:**

**A. Office of the Municipal Mayor**

i.	Training Expense	PhP 33,985.00
ii.	Scholarship Grants Expense	36,000.00
iii.	Electricity Expense	60,000.00
iv.	Insurance Expense	100,000.00
v.	Other MOOE	<u>5,000.00</u>
		<b>234,985.00</b>

*[Signature]*  
PELVA L. PLAZ

**B. Sangguniang Bayan Office**

i.	Training Expense	108,000.00
ii.	Other General Services	70,000.00
iii.	Repair and Maintenance-Machinery Equipment	25,000.00
iv.	Repair and Maintenance-Transportation Equipment	60,000.00
v.	Membership Dues and Contributions	<u>15,000.00</u>
		<b>278,000.00</b>

*[Signature]*  
HON. JESSA M. SAMPAGAN

**C. Office of the Municipal Administrator**

i.	Travelling Expense	75,000.00
ii.	Training Expense	54,789.00
iii.	Fuel and Lubricants Expense	7,000.00
iv.	Awards and Rewards Expense	<u>100,000.00</u>
		<b>236,789.00</b>

*[Signature]*  
HON. RIM JONH ENO E. CANTOS

**D. Municipal Planning and Development Office**

i.	Office Supplies Expense	78.33
ii.	Other Supplies Expense	1,522.80
iii.	Other General Services	20,000.00
iv.	Representation Expense	<u>8,398.87</u>
		<b>30,000.00</b>

*[Signature]*  
HON. GERMAN S. ROOSTA

**E. Municipal Civil Registry Office**

i.	Travelling Expense	10,000.00
ii.	Other Supplies Expense	10,000.00
iii.	Other General Services	20,000.00
iv.	Repair and Maintenance-Furniture and Fixture	<u>5,000.00</u>
		<b>45,000.00</b>

*[Signature]*  
HON. TUDAY M. CARING

**F. Municipal Budget Office**

i.	Travelling Expense	5,000.00
----	--------------------	----------

*[Signature]*  
HON. EDYER M. ACERON

**G. Municipal Accounting Office**

i.	Travelling Expense	14,000.00
ii.	Training Expense	5,500.00
iii.	Fuel, Oil and Lubricants Expense	10,000.00
iv.	Representation Expense	<u>4,191.40</u>
		<b>33,691.40</b>

*[Signature]*  
HON. DENNIS M. FANER

**H. Municipal Treasury Office**

i.	Travelling Expense	44,000.00
ii.	Cable, Satellite, Telegraph	6,000.00
iii.	Other General Services	80,000.00
iv.	Repair and Maintenance-Machinery Equipment	5,000.00
v.	Repair and Maintenance-Transportation Expense	8,200.00
vi.	Fidelity Bond Premium	1,295.00
vii.	Printing and Publication Expense	2,000.00
viii.	Representation Expense	3,000.00
ix.	Other Maintenance and Operating Expense	<u>4,000.00</u>
		<b>153,495.00</b>

*[Signature]*  
HON. ERWIN C. ACERON

**I. Municipal Assessment Office**

i.	Postage	263.00
ii.	Survey Expense	5,000.00
iii.	Consultancy Services	150,000.00
iv.	Repair and Maintenance-Transportation Expense	<u>1,250.00</u>
		<b>156,513.00</b>

*[Signature]*  
HON. EPIFANIO M. CONTRERAS, JR.

*[Signature]*  
HON. ERNILDO M. VILLAS

*[Signature]*  
HON. ERNILDO M. VILLAS

**J. Municipal Health Office**

i. Training Expense	50,000.00
ii. Other General Services	300,000.00
iii. Repair and Maintenance-Building	128,850.00
iv. Repair and Maintenance-Machinery Equipment	22,850.00
v. Printing and Publication	8,200.00
vi. Rent Expense	<u>50,000.00</u>
	<b>559,900.00</b>

*[Signature]*  
PERALTA PAZ

**K. Municipal Social Welfare and Development Office**

i. Office Supplies Expense	16,000.00
ii. Postage and Courier Services	2,000.00
iii. Printing and Publication Expense	10,000.00
iv. Rent Expense	3,000.00
v. Other Maintenance and Operating Expense	<u>3,330.00</u>
	<b>34,330.00</b>

*[Signature]*  
HON. JESS V. SAMPINGAN  
*[Signature]*  
HON. KIM JOHN ELSA E. CANTOS

**L. Municipal Agriculture Office**

i. Animal/Zoological Supplies Expenses	26,546.18
ii. Other Supplies Expense	44,698.90
iii. Postage and Courier Services	1,000.00
iv. Internet Expense	8,000.00
v. Prizes	55,500.00
vi. Repair and Maintenance-Machinery Equipment	50,000.00
vii. Repair and Maintenance-Transportation Equipment	30,000.00
viii. Printing and Publication Expense	<u>5,143.82</u>
	<b>220,888.90</b>

*[Signature]*  
HON. GERMAN S. ACOSTA  
*[Signature]*  
HON. KIM JOHN ELSA E. CANTOS  
*[Signature]*  
HON. TULLY M. GARING

**M. Municipal Engineering Office**

i. Travelling Expense	10,000.00
ii. Office Supplies Expense	7,000.00
iii. Repair and Maintenance-Building	<u>200,000.00</u>
	<b>217,000.00</b>

*[Signature]*  
HON. EDELF. ACERON  
*[Signature]*  
HON. ENRIQUE C. VILLAS

**N. Gender and Development**

i. Health Welfare Program	209,140.09
ii. Gender and Sensitivity Training	<u>59,999.47</u>
	<b>269,139.56</b>

*[Signature]*  
HON. ENRIQUE C. VILLAS

**Grand Total      PhP 2,474,731.86**

**Expenditures:**

**A. Office of the Municipal Mayor**

i. Travelling Expense	220,000.00
ii. Other Supplies Expense	18,000.00
iii. Fuel, Oil and Lubricants Expense	135,000.00
iv. Telephone Expense	11,400.00
v. Representation Expense	95,000.00
vi. Other General Services	<u>1,324,461.30</u>
	<b>1,803,861.30</b>

*[Signature]*  
HON. DENNIS M. FANER  
*[Signature]*  
HON. EDWIN C. ACERON

**B. Office of the Municipal Administrator**

i. Other General Services	300,000.00
---------------------------	------------

*[Signature]*  
HON. DEYTER B. GONZALES  
*[Signature]*  
HON. FELIPE N. COMARTEAS, JR.

**C. Office of the Sangguniang Bayan**

i. Representation Expense	100,000.00
---------------------------	------------

*[Signature]*  
HON. ERNELO C. VILLAS

**D. Municipal Engineering Office**

i. Other Supplies Expense	2,000.00
---------------------------	----------

**E. Gender and Development**

Social Welfare Program	<u>268,870.56</u>
------------------------	-------------------

**Grand Total      PhP 2,474,731.86**

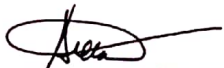
**SEC. 2.** This Appropriation Ordinance shall take effect immediately.


ENACTED this 8<sup>th</sup> day of November 2021 Bulalacao, Oriental Mindoro.


---

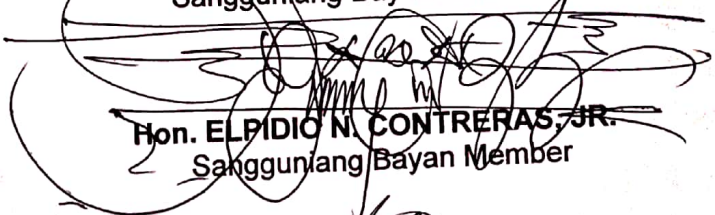
  
Hon. DEXTER R. GONZALES  
Sangguniang Bayan Member

  
Hon. DENNES M. FANER  
Sangguniang Bayan Member

  
Hon. EDEZER F. ACERON  
Sangguniang Bayan Member


  
Hon. GERMAN S. ACOSTA  
Sangguniang Bayan Member

  
Hon. JESS V. SAPUNGAN  
Sangguniang Bayan Member

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

  
Hon. EDWIN C. ACERON  
Sangguniang Bayan Member

  
Hon. TULAY M. CARING  
IPM-Representative

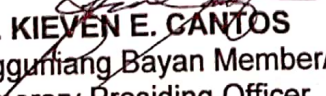
  
Hon. ENRICO C. VILLAS  
Pangulo, Liga ng mga Barangay

  
Hon. KIM JONH ELCO E. CANTOS  
SK Federation President


CERTIFIED TRUE AND CORRECT:

  
PERLITA L. PAZ  
Secretary to the Sanggunian

ATTESTED:

  
Hon. KIEVEN E. CANTOS  
Sangguniang Bayan Member/  
Temporary Presiding Officer

APPROVED:

  
Hon. ERNILO C. VILLAS  
Municipal Mayor  
Date Signed: Dec 2, 2021