



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
SANGGUNIANG BAYAN HELD ON JULY 17, 2023 AT THE SB SESSION HALL,
MANUKAN, ZAMBOANGA DEL NORTE

PRESENT:

Hon. Enriquita U. Winters, Municipal Vice-Mayor,	Presiding Officer
Hon. Glenn L. Omaña,	SB Member
Hon. Chilly D. Oñez,	-do-
Hon. Melisa G. Belagantol,	-do-
Hon. Guilbert J. Villarin,	-do-
Hon. J'Mark B. Café,	-do-
Hon. Randel Q. Uy,	-do-
Hon. Florida M. Agustin, ABC Fed. Pres.,	-do-
Hon. Cedrick James D. Bacdangan, SK Fed. Pres,	-do-

ABSENT:

Hon. Mariane P. Elorta, SB Member (*On Leave*)
Hon. Leonard O. Yu, SB Member (*On Leave*)
Hon. Pedrito A. Nataa, IPMR, (*On Leave*)

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Be It Enacted by the Honorable Sangguniang Bayan that:

APPROPRIATION ORDINANCE NO. 2023-A009

Series of 2023

**AUTHORIZING FY 2023 SUPPLEMENTAL BUDGET NO.4 OF THE MUNICIPALITY OF
MANUKAN, ZAMBOANGA DEL NORTE IN THE TOTAL AMOUNT OF EIGHT MILLION
EIGHT HUNDRED TWENTY TWO THOUSAND NINE HUNDRED THIRTY EIGHT PESOS
AND 12/100 (₱ 8,822,938.12)**

Section 1. Authorization. This Appropriation Ordinance shall authorize the expenditures in the Municipality's FY 2023 Supplemental Budget No.4. Funds needed for its implementation shall be sourced from the Unappropriated Balance in the General Fund in the amount Three Hundred Thirty Six Thousand Four Hundred Sixty Eight Pesos and 66/100 (₱ 336,468.66) per Appropriation Ordinance No. 2023-A008.

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:

A. OFFICE OF THE MUNICIPAL MAYOR

Personal Services (*Administrative Officer V, SG-18/1*) Effective August 2023

Salaries and Wages-Regular	₱ 186,900.00
Personal Economic Relief Allowance (PERA)	10,000.00
Cash Gift	2,000.00
Retirement and Life Insurance Premiums	22,428.00
PAG-IBIG Contributions	500.00
PHILHEALTH Contributions	4,205.25
Employees Compensation Insurance Premiums	500.00
Sub-Total	₱ 226,533.25

B. OFFICE OF THE MUNICIPAL TREASURER

Personal Services (*Revenue Collection Clerk III, SG-9/1*) Effective August 2023

Salaries and Wages-Regular	₱ 84,845.00
Personal Economic Relief Allowance (PERA)	10,000.00
Cash Gift	2,000.00
Retirement and Life Insurance Premiums	10,181.40
PAG-IBIG Contributions	500.00
PHILHEALTH Contributions	1,909.01
Employees Compensation Insurance Premiums	500.00
Sub-Total	₱ 109,935.41
Total	₱ 336,468.66

Section 3. The Unappropriated Balance in the Operation of Waterworks System per Appropriation Ordinance No. 2023-A008 in the amount of Eight Million Four Hundred Eighty Six Thousand Four Hundred Sixty Nine Pesos and 46/100 (**₱ 8,486,469.46**) is hereby appropriated and be made available for the following:

A. OPERATION OF WATERWORKS SYSTEM

a. Capital Outlay (Current Appropriation)

-Construction/Rehabilitation/Replacement and Expansion of Pipelines and Upgrading of LGU-Owned Potable Water Supply System

Water Supply System	₱ 1,300,000.00
Sub-Total	1,300,000.00

b. Capital Outlay (Continuing Appropriation)

-Construction/Rehabilitation/Replacement and Expansion of Pipelines and Upgrading of LGU-Owned Potable Water Supply System

Water Supply System	₱ 7,186,469.46
Sub-Total	7,186,469.46

Total ₱ 8,486,469.46

Grand Total . . . ₱ 8,822,938.12

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
APRIL ROSE D. BACDANGAN
Administrative Officer II
OIC-Secretary to the SB



ATTESTED:

Enriqueta U. Winters
ENRIQUITA U. WINTERS
Municipal Vice-Mayor
Presiding Officer

APPROVED: *Eugene U. Caballero*, 2023

Eugene U. Caballero
EUGENE U. CABALLERO
Municipal Mayor