



Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF BINGAWAN
OFFICE OF THE MAYOR



EXECUTIVE ORDER NO. 36
Series of 2018

AN ORDER TO AUGMENT FUND FROM OTHER MAINTENANCE AND OPERATING EXPENSES (MOOE) TO INTERNET EXPENSES IN THE AMOUNT OF FIVE THOUSAND PESOS (P5,000.00), FROM REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT TO INTERNET EXPENSES IN THE AMOUNT OF TEN THOUSAND PESOS (P10,000.00), FROM REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT TO FUEL AND LUBRICANTS IN THE AMOUNT OF TEN THOUSAND PESOS (P10,000.00) AND FROM POSTAGE AND DELIVERIES TO FUEL AND LUBRICANTS IN THE AMOUNT OF FIVE THOUSAND PESOS ONLY (P5,000.00) UNDER THE OFFICE OF THE MUNICIPAL TREASURER.

WHEREAS, Section 336 of RA 7160, otherwise known as "Local Government Code of 1991", provides that the "Local Chief Executive or the presiding officer of the sanggunian concerned may, by ordinance, be authorized to augment any item in the approved of annual budget for their respective offices from savings in the other items within the same class of their respective appropriations";

WHEREAS, pursuant to Section 6 of Appropriation Ordinance No. 247, Series of 2017 of the Municipality of Bingawan dated December 13, 2017, states that "the Local Chief Executive of the Municipality and the Municipal Vice Mayor as the Presiding Officer of the Sangguniang Bayan are hereby authorized to augment any item in this Annual Budget for their respective offices from savings in other items within the same expense class of their respective appropriations;

WHEREAS, pursuant to accounting rules, laws and procedure, funds can be transferred, provided they belong to the same category;

WHEREAS, from other maintenance and operating expenses (MOOE) to internet expenses, from repair and maintenance of transportation equipment to internet expenses, from repair and maintenance of office equipment to fuel and lubricants and postage and deliveries belong to the same expense class and category;

WHEREAS, the Office of the Municipal Treasurer needs to allocate fund from other maintenance and operating expenses (MOOE) to internet expenses, from repair and maintenance of transportation equipment to internet expenses, from repair and maintenance of office equipment to fuel and lubricants and postage and deliveries;

WHEREAS, the above- mentioned transfer of funds belong to the same expense class and category.

NOW THEREFORE, I, MARK P. PALABRICA, Municipal Mayor of the Municipality of Bingawan, Iloilo, by virtue of the powers vested on me by law, do hereby order that;

SECTION 1. The following funds are hereby augmented, to wit:

From	Amount	To	Amount
Other MOOE	5,000.00	Internet Expenses	5,000.00
Repair & Maintenance of Transportation Equipment	10,000.00	Internet Expenses	10,000.00
Repair & Maintenance of Office Equipment	10,000.00	Fuel and Lubricants	10,000.00
Postage & Deliveries	5,000.00	Fuel and Lubricants	5,000.00
TOTAL			P30,000.00

Section 2. This Executive Order shall take effect immediately.

SO ORDERED.

Done this 15th day of August 2018 in the Municipality of Bingawan, Province of Iloilo.


HON. MARK P. PALABRICA
Municipal Mayor