



Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF BINGAWAN



OFFICE OF THE MAYOR

EXECUTIVE ORDER NO. 39
Series of 2018

AN ORDER TO AUGMENT FUND FROM INTERNET SUBSCRIPTION EXPENSES TO FUEL, OIL AND LUBRICANTS IN THE AMOUNT OF NINE THOUSAND TWO HUNDRED PESOS (P9,200.00) FROM TELEPHONE EXPENSES TO FUEL, OIL, AND LUBRICANTS IN THE AMOUNT OF TWELVE THOUSAND PESOS ONLY (P 12,200.00) UNDER THE MUNICIPAL HEALTH OFFICE.

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 internet subscription expenses to fuel, oil, lubricants and telephone expenses to fuel, oil, lubricants belong to the same expense class and category;

WHEREAS, the Municipal Health Office needs to allocate fund from internet subscription expenses to fuel, oil, and lubricants and telephone expenses to fuel, oil, lubricants;

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 funds for the expense are hereby augmented, to wit:

From	To	Amount
Internet Subscription Expenses	Fuel, Oil and Lubricants	P 9, 200.00
Telephone Expenses	Fuel, Oil and Lubricants	12, 000.00
TOTAL		P 21,200.00

Section 2. This Executive Order shall take effect immediately.

SO ORDERED.

Done this 23rd day of August 2018 in the Municipality of Bingawan, Province of Iloilo.


HON. MARK P. PALABRICA
Municipal Mayor

Copy furnished:

RHU-----
Mayor's Office-----
Accounting Office-----
Treasurer's Office-----