



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



**EXECUTIVE ORDER NO. 70**  
Series of 2018

**AN ORDER TO AUGMENT FUND FROM ACCOUNTABLE FORMS TO TRAINING AND SEMINAR EXPENSES IN THE AMOUNT OF FOUR THOUSAND PESOS ONLY (Php4,000), FROM ACCOUNTABLE FORMS TO TRAVELLING EXPENSES IN THE AMOUNT OF FOUR THOUSAND THREE HUNDRED EIGHTY FIVE PESOS ONLY (Php4,385.00), FROM INTERNET EXPENSES TO TRAVELLING EXPENSES IN THE AMOUNT OF FOUR THOUSAND SEVEN HUNDRED PESOS (Php4,700.00) AND FROM TELEPHONE EXPENSES TO TRAVELLING EXPENSES IN THE AMOUNT OF ONE THOUSAND PESOS ONLY 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 accountable forms to training and seminar expenses, from accountable forms to travelling expenses, from internet expenses to travelling expenses and from telephone expenses to travelling expenses belong to the same expense class and category;

**WHEREAS**, the Office of the Municipal Treasurer needs to allocate fund from accountable forms to training and seminar expenses, from accountable forms to travelling expenses, from internet expenses to travelling expenses and from telephone expenses to travelling expenses;

**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 expenses are hereby augment, to wit:

From	To	Amount
Accountable Forms	Training and Seminar Expenses	P 4,000.00
Accountable Forms	Travelling Expenses	P 4,385.00
Internet Expenses	Travelling Expenses	P 4,700.00
Telephone Expenses	Travelling Expenses	P 1,000.00
<b>TOTAL</b>		<b>P14,085.00</b>

**SECTION 2.** This Executive Order shall take effect immediately.

SO ORDERED.

Done this 17<sup>th</sup> day of December 2018 in the Municipality of Bingawan, Province of Iloilo.

**MARK P. PALABRICA**  
Municipal Mayor

Mayor's Office \_\_\_\_\_  
Accounting Office \_\_\_\_\_  
Treasurer's Office \_\_\_\_\_  
Budget Office \_\_\_\_\_