



Republic of the Philippines  
PROVINCE OF ZAMBOANGA DEL NORTE  
Municipality of President Manuel A. Roxas

**OFFICE OF THE SANGGUNIANG BAYAN**

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF  
PRESIDENT MANUEL A. ROXAS, ZAMBOANGA DEL NORTE HELD AT THE ROXAS MUNICIPAL  
SESSION HALL ON FEBRUARY 12, 2018

**PRESENT:**

Hon. Ismael A. Rengquijo, Jr.,	SB Member/ Floor Leader
Hon. Clayford C. Vailoces,	SB Member/ 1 <sup>st</sup> Asst. Floor Leader
Hon. Lucilito C. Bael,	SB Member
Hon. Glicerio E. Cabus, Jr.,	SB Member
Hon. Mark Julius C. Ybanez,	SB Member/ President Pro Tempore-Acting Presiding Officer
Hon. Librado C. Magcanta, Sr.,	SB Member/ 2 <sup>nd</sup> Asst. Floor Leader
Hon. Helen L. Bruce,	SB Member
Hon. Reynaldo G. Abitona,	SB Member
Hon. Angelita L. Rengquijo,	ABC President/ SB Member

**ABSENT:**

Hon. Leonor O. Alberto,	Municipal Vice Mayor/ Regular Presiding Officer-OIC Mun. Mayor
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**“RESOLUTION NO. 60**

Series 2018

**RESOLUTION AUTHORIZING THE MUNICIPAL MAYOR THROUGH THE MUNICIPAL BUDGET OFFICER TO CHARGE TO THE CURRENT APPROPRIATION FY 2018-GENERAL FUND THE AMOUNT OF P4, 600.00 THE UNPAID TRAVELING EXPENSES OF PLANTILLA MIDWIVES INCURRED LAST YEAR IN THE MUNICIPAL HEALTH OFFICE**

**WHEREAS**, this pertains to the letter request of the Municipal Health Officer, dated January 26, 2018 and indorsed by the Municipal Budget Officer to this Body on the same day relative to the unpaid Traveling Expenses of Plantilla Midwives incurred last year;

**WHEREAS**, said request was referred to the Committee on Appropriation and based on its findings under Committee Report No. 10, dated February 8, 2018, it was recommended to the Sangguniang Bayan to authorize the Municipal Mayor through the Municipal Budget Officer to charge to the current appropriation the amount of P4,600.00 the unpaid Traveling Expenses of Plantilla Midwives incurred last year in the Municipal Health Office;

**WHEREFORE**, viewed from the foregoing, and  
On motion of Hon. Ismael A. Rengquijo, Jr., mass seconded, be it

**RESOLVED**, as this Body does hereby resolve, to authorize the Municipal Mayor through the Municipal Budget Officer to charge to the current appropriation FY 2018-General Fund the amount of P4, 600.00 the unpaid Traveling Expenses of Plantilla Midwives incurred last year in the Municipal Health Office;

**RESOLVED FINALLY**, to forward a copy of this resolution to Hon. Jan Hendrik I. Vallecera, Municipal Mayor, copy furnished Mrs. Charita V. Mondol, Municipal Budget Officer, all of this Municipality, for reference, guidance and appropriate action;

Carried unanimously.”

I HEREBY CERTIFY to the correctness of the above-quoted resolution.

**JOVINA B. TABILIRAN**  
SB Secretary

**CERTIFIED CORRECT AS TO ITS PASSAGE:**

**MARK JULIUS C. YBAÑEZ**  
SB Member/ President Pro Tempore  
Acting Presiding Officer