OFFICE OF THE SANGGUNIANG PANLALAWIGAN

SP, Building, Capitol Compound, Butuan City

SP, Building, Capitol Compound, Butuan City

Tel Nos. (085) 341-4264 Telefax (085) 815-2004

TIME: UTPM

IGNATURE.

AN ORDINANCE ENACTED BY THE 14TH SANGGUNIANG PANLALAWIGAN OF AGUSAN DEL NORTE, IN ITS 135TH REGULARSESSION HELD AT THE SP SESSION HALL, PROVINCIAL CAPITOL BUTUAN CITY ON MAY 4, 2010.

PROVINCIAL ORDINANCE NO. 268-2010

- ONA LUNG

AN ORDINANCE AMENDING PAGE 21, SECTION 4 - OF GENTANT'S CER "AN ORDINANCE NO. 263-2009. PROVINCIAL ORDINANCE APPROPRIATING AN AMOUNT OF FIVE HUNDRED FIVE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-THREE (P505,178,833.00) **FOR** THE OPERATION. MAINTENANCE AND OTHER SUPPORT SERVICES OF THE PROVINCIAL GOVERNMENT OF AGUSAN DEL NORTE. AND TWELVE MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED ELEVEN PESOS FOR THE **OPERATION** (P12.288.711.00) OF PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT AND MANAGEMENT OFFICE, FOR FISCAL YEAR 2010, AND FOR OTHER PURPOSES", BY RECTIFYING THE TYPOGRAPHICAL ERROR OF THE FIGURES UNDER THE OFFICE SUPPLIES EXPENSE ACCOUNT; AND THE GASOLINE. OIL AND LUBRICANTS EXPENSE ACCOUNT OF THE MANAGEMENT INFORMATION SYSTEM -PGO

BE IT ENACTED, by the Sangguniang Panlalawigan of Agusan del Norte, in session assembled, that:

SECTION 1. SHORT TITLE - This ordinance shall be known as "An Ordinance Amending Page 21, Section 4 of Provincial Ordinance No. 263-2009, Otherwise known as the 'Annual Appropriation Ordinance of the Province of Agusan del Norte', by Rectifying the Typographical Error of the Figures under the Office Supplies Expense Account; and the Gasoline, Oil and Lubricants Expense Account of the Management Information System —PGO."

SECTION 2. AMENDMENT - Page 21 of Section 4 which reads:

"Program Appropriation and Obligation by Object

Object of Expenditures	Account	Past Year	Current Year	Budget Year
	•	2008 Actual	2009	2010
Maintenance & Other Operating Expens				
Traveling Expenses-Local	200-751	207,068,90	200,000,00	200,000,00
Training Expenses	200-753	310,199.00	350,000.00	354,500,00
Office Supplies Expenses	200-755	97,456.75	140,000,00	354,500,00
Gasoline, Oil, and Lubricants Expenses	200-761	88,780,48	200,000,00	140,000.00
Electricity Expenses	200-767	194,014,32	300,000.00	300,000.00
Telephone Expenses - Landline	200-772	19,321.71	30,000,00	35,000.00
Internet Expenses	200-774	119,985.56	160,000.00	230,000,00

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Republic of the Philippines Province of Agusan del Norte

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

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PROVINCIAL ORDINANCE NO. 268-2010 May 4, 2010 Page two—

Subscription Expenses	200-786	_	-	50,000.00
Repairs & Maintenance-Office Buildings	200-811	-	20,000,00	20,000.00
Repairs & Maintenance-Office Equipmer		1,900.00	10,000,00	10,000.00
Repairs & Maintenance-Motor Vehicle	200-841	41,508.00	50,000.00	50,000.00
Taxes, Duties, and Licenses	200-891	200,488,06	270,750.00	-
Insurance Expenses	200-893	5,892,83	26,000.00	-
Other Maintenance & Operating Expense	s 200-969	7,203,68	5,000.00	5,000.00
Sub-Total		1,293,819.29	1,761,750.00	1,594,500.00
Capital Outlay:				
IT Equipment and Software	223			
Other Machineries & Equipment	240	434,183.00		
Total		P1,728,002.29	P1,761,750.00 P	1,594,500,00,"

is now amended and to read as follows:

*Program Appropriation and Obligation by Object

Object of Expenditures	Account	Past Year	Current Year	Budget Year
		2008 Actua	1 2009	2010
Maintenance & Other Operating Expenses	i i			
Traveling Expenses-Local	200-751	207,068.90	200,000.00	200,000,00
Training Expenses	200-753	310,199.00	350,000.00	354,500.00
Office Supplies Expenses	200-755	97,456.75	140,000.00	140,000.00
Gasoline, Oil, and Lubricants Expenses	200-761	88,780.48	200,000.00	200,000,00
Electricity Expenses	200-767	194,014.32	300,000,00	300,000,00
Telephone Expenses - Landline	200-772	19,321.71	30,000.00	35,000.00
Internet Expenses	200-774	119,985.56	160,000,00	230,000,00
Subscription Expenses	200-786	· -	-	50,000,00
Repairs & Maintenance-Office Buildings	200-811	-	20,000,00	20,000,00
Repairs & Maintenance-Office Equipment 200-821		1,900.00	10,000.00	10,000.00
Repairs & Maintenance-Motor Vehicle	200-841	41,508,00	50,000,00	50,000,00
Taxes, Duties, and Licenses	200-891	200,488.06	270,750.00	-
Insurance Expenses	200-893	5,892.83	26,000.00	-
Other Maintenance & Operating Expenses	200-969	7,203.68	5,000.00	5,000.00
Sub-Total Capital Outlay:		1,293,819.29	1,761,750.00	1,594,500.00
IT Equipment and Software	223			
Other Machineries & Equipment	240	434,183.00		
Total		P1,728,002.29	P1,761,750.00 P1,594,500.00."	

SECTION 3. EFFECTIVITY - This Ordinance shall take effect upon approval.

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Republic of the Philippines Province of Agusan del Norte

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

SP, Building, Capitol Compound, Butuan City Tel Nos. (085) 341-4264 Telefax (085) 815-2004

PROVINCIAL ORDINANCE NO. 268-2010 May 4, 2010 Page three-

APPROVED

ADOPTED

May 4, 2010

AUTHOR

Honorable Enrico R. Corvera Honorable Ernie M. Ceniza

CO-AUTHORS

Honorable Raymundo M. Beluan, Jr.

MOVANT **SECONDER** Honorable Ernie M. Ceniza

Honorable Raymundo M. Beluan, Jr.

Voting of this ordinance was unanimous.

CERTIFIED CORRECT:

ATTESTED:

ENRICO∕Ŕ. CORVERA

Vice Governor/Presiding Officer

ALPREDO M. RAFANAN Secretary to the Sanggunian

AQUINO W. GAMBE

Board Member

ALAN M. FAMADOR

Board Member

ROGELIO P. DAGA

Board Member

REY G. JAMBOY **Board Member**

FRANCISOO J./ROSALES

Board (Member

Board Member PCL

RAYMUNDO M. BELUAN, JR.

Board Member, FABC

APPROVED:

SUBMITTED TO THE GOVERNOR DATE: 1 2 MAY 2010

.℟É JQHN M. AMANTE

Provincial Governor

Date Approved

MTB/jpc /14th135m10