



Republic of the Philippines
Region 02
Province of Cagayan
MUNICIPALITY OF CAMALANIUGAN
OFFICE OF THE MAYOR

E_mail address: camalanluganbestbegins@gmail.com

EXECUTIVE ORDER NO. 09
Series of 2022

REALIGNMENT OF THE AMOUNT THIRTY SIX THOUSAND FOUR HUNDRED (Php 36,400.00) PESOS FROM FURNITURE AND FIXTURES TO ICT EQUIPMENT OF THE OFFICE OF THE MUNICIPAL ACCOUNTANT (OMA) FOR PURCHASE OF ONE (1) UNIT DESKTOP

WHEREAS, there is an unexpended balance of Thirty Six Thousand Four Hundred (Php 36,400.00) Pesos from Furniture & Fixtures of the Office of the Municipal Accountant (OMA) available for realignment for the purchase of One (1) Unit Desktop as follows:

FROM	AMOUNT	TO	AMOUNT
Furniture & Fixtures	36,400.00	ICT Equipment	36,400.00
TOTAL	36,400.00	TOTAL	36,400.00

WHEREAS, said amount is hereby deemed for realignment for the purposes cited above;

NOW, THEREFORE, I, ISIDRO T. CABADDU, Municipal Mayor of the Municipality of Camalaniugan, by virtue of Section 4 of Ordinance No. 2021-020 which was enacted by the Sangguniang Bayan of Camalaniugan on November 17, 2021 do hereby authorize the following:

SECTION 1. REALIGNMENT OF THE AMOUNT THIRTY SIX THOUSAND FOUR HUNDRED (Php 36,400.00) PESOS FROM FURNITURE AND FIXTURES TO ICT EQUIPMENT OF THE OFFICE OF THE MUNICIPAL ACCOUNTANT (OMA) FOR PURCHASE OF ONE (1) UNIT DESKTOP

The Order shall take effect immediately upon approval.

Done this 20th day of July, 2022 at Camalaniugan, Cagayan.


ISIDRO T. CABADDU
Municipal Mayor



Republic of the Philippines
 Region 02
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MUNICIPALITY OF CAMALANIUGAN
OFFICE OF THE MUNICIPAL ACCOUNTANT

E-mail Address: lgu_camalaniugan@yahoo.com
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July 12, 2022

HON. ISIDRO T. CABADDU
 Municipal Mayor
 Local Government Unit of Camalaniugan

Sir:

This is to request for approval of realignment thru Executive Order of the following:

Funding Source: Regular Agency Fund – General Fund
Department: Office of Municipal Accountant

SOURCE ITEMS (FROM):

PROGRAMS/PROJECTS /ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1000100001	1081- OMA	PPE	(10707010) Furniture & Fixtures	P36,400.00
TOTAL				P36,400.00

DEFICIENT ITEMS (TO):

PROGRAMS/PROJECTS /ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1000100001	1081- OMA	PPE	(10705030) ICT Equipment	P36,400.00
TOTAL				P36,400.00

This realignment is for the purchase of one (1) desktop unit in the Office of Municipal Accountant's Office.

Prepared by:

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 Municipal Accountant

Recommended by:

Janet A. Tapeç
JANET A. TAPEÇ
 OIC-Municipal Budget Officer