EXECUTIVE ORDER No. 0021-2023

AUTHORIZING THE TRANSFER OF MAINTENANCE AND OTHER OPERATING EXPENSES ACCOUNT UNDER THE PROVINCIAL TOURISM & CULTURAL AFFAIRS OFFICE

WHEREAS, the amount left under account 200-1011-08 5 02 01 010 (TRAVELING EXPENSES) is not sufficient to meet the obligation under the said account;

WHEREAS, the amount of ONE HUNDRED THOUSAND PESOS (P100,000.00) from account 200-1011-08 5 02 03 010 (OFFICE SUPPLIES EXPENSES) is available to augment the balance under account 200-1011-08- 5 02 01 010 (TRAVELING EXPENSES);

WHEREAS, in the interest of public service there is a need to replenish the said account; and

NOW, THEREFORE, I, RAMON V. GUICO III, Provincial Governor of Pangasinan by virtue of the powers vested in me under Section 336 of the Local Government Code of 1991 and pursuant to Section 4 (d) of Appropriation Ordinance No. 4-2021 do hereby authorize the transfer of the amount:

FROM:

OFFICE SUPPLIES EXPENSES (200-1011-08 5 02 03 010) --- --- Php 100,000.00

TO:

TRAVELING EXPENSES

Php 100,000.00

under the PROVINCIAL TOURISM & CULTURAL AFFAIRS OFFICE.

Lingayen, Pangasinan, March 17, 2023.

HON. RAMON V. GUICO III

overnor