



Republic of the Philippines
CITY COUNCIL
City of Manila

REGULAR SESSION NO. 43

13TH CITY COUNCIL

Begun and held in the City Council on Tuesday,
the sixteenth day of December, Two Thousand Twenty-Five

ORDINANCE NO. 9166

AN ORDINANCE AUTHORIZING THE REALIGNMENT OF TWO HUNDRED FIFTY THOUSAND PESOS (PHP250,000.00) OF THE TRAVELING EXPENSES – FOREIGN UNDER ACCOUNT NO. 5-02-01-020 TO BE REALIGNED TO ACCOUNT NO. 5-02-02-010 FOR TRAINING EXPENSES, APPROPRIATED UNDER THE MAINTENANCE AND OTHER OPERATING EXPENSES ACCOUNTS AUTHORIZED THROUGH ORDINANCE NO. 9075 OR THE EXECUTIVE BUDGET FOR FY 2025

SPONSORED BY:

HON. RAYMUNDO "Mon" R. YUPANGCO
Majority Floor Leader



Be it ordained by the City Council of Manila, in session assembled, *THAT*:

SECTION 1. The realignment of Two Hundred Fifty Thousand Pesos (PhP250,000.00) of the Traveling Expenses – Foreign under Account No. 5-02-01-020 to be realigned to Account No. 5-02-02-010 for training expenses, appropriated under the Maintenance and Other Operating Expenses (MOOE) Accounts, authorized through Ordinance No. 9075 or the Executive Budget for FY 2025, is hereby authorized, to wit:

FROM:

Traveling Expenses – Foreign	PhP250,000.00
Total	PhP<u>250,000.00</u>

TO:

Training Expenses	PhP250,000.00
Total	PhP<u>250,000.00</u>

SEC. 2. Effectivity Clause. – This Ordinance shall take effect upon its approval.

This Ordinance was finally enacted by the City Council of Manila on December 16, 2025.

PRESIDED BY:

ANGELA LEI "Chi" I. ATIENZA
Vice-Mayor and Presiding Officer
City Council, Manila

ATTESTED:

(ATTY. HANS ROGER S. LUNA
City Government Department Head III
(Secretary to the City Council)

APPROVED BY HIS HONOR, THE MAYOR, ON DEC 26 2025

FRANCISCO "ISKO MORENO" M. DOMAGOSO
Mayor
City of Manila

ATTESTED:

MANUEL M. ZARCAL
Secretary to the Mayor

CLN: jhb/rmd/agn/egv/asr