



Republic of the Philippines  
Province of Sorsogon  
**CITY OF SORSOGON**



*Office of the Sangguniang Panlungsod*

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH CITY COUNCIL HELD AT THE SESSION HALL ON JANUARY 12, 2021.

**PRESENT:**

**HON. MARK ERIC C. DIONEDA**  
City Vice Mayor/Presiding Officer

**BACON DISTRICT**

Hon. Jo Abegail C. Dioneda  
Hon. Hilario D. Dioneda  
Hon. Melchor P. Atutubo

**EAST DISTRICT**

Hon. Ralph Walter R. Lubiano  
Hon. Mary Ellen D. Jamisola  
Hon. Franco Eric O. Ravanilla  
Hon. Joven G. Laura

**WEST DISTRICT**

Hon. Nestor J. Baldon  
Hon. Erwin J. Duana  
Hon. Fernando David H. Duran, III  
Hon. Rebecca D. Aquino

**EX-OFFICIO MEMBERS**

Hon. Ma. Teresa D. Perdigon  
Hon. Lorenz S. Abenion

**ABSENT:**

Hon. Danilo A. Deladia

***Resolution No. 011, Series of 2021***

(Author: Hon. Nestor J. Baldon)

**RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL BUDGETS OF VARIOUS BARANGAYS OF BACON DISTRICT IN THE CITY OF SORSOGON**

**WHEREAS**, as mandated by law and under the existing internal rules, annual budgets and any appropriation of funds within the jurisdiction of the City of Sorsogon, shall pass before the Sangguniang Panlungsod for further review and approval;

**WHEREAS**, the above stated budget show strict compliance in substance with the Commission on Audit budgeting laws, rules and regulations, and the same was in accordance with the mandate of implementing circulars of the City Government of Sorsogon;

**WHEREAS**, the members of the Sangguniang Panlungsod, after thorough study and scrutiny on the items appropriated thereto and after formal deliberation respecting the internal rules, has finally decided to pass said supplemental budgets;

**NOW THEREFORE**, on motion of **Hon. Nestor J. Baldon**, duly seconded **Hon. Ralph Walter R. Lubiano**, resolve as it is hereby resolved to approve the hereunder stated Barangay Annual budgets of various barangays in Sorsogon City with their corresponding appropriations subject however to the following condition/s also hereunder stipulated:

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 06 , FY 2020	Bogña, Bacon District	₱ 12,352.26
2. Barangay Supplemental Budget No. 03, FY 2020	Del Rosario, Bacon District	₱ 49,835.50
2. Barangay Supplemental Budget No. 08 , FY 2020	Bogña, Bacon District	₱ 25,182.20

1. That the reversion of previously authorized appropriation should not prejudice its original intent nor jeopardize valid claimant, if there is any and it must be accordance with R.A 7160- Section 322

2. That the appropriation of Other Personnel Benefits should be properly identified before disbursement be made and subject to the existing guidelines on the benefit/s granted to the employees.

3. That the disbursement of all appropriations herein authorized shall be subject to the usual accounting and auditing rules and regulations and subject to cash availability of barangay funds.

4. In view thereof, this Supplemental Budget may be considered operative as of the fixed in its enabling ordinance and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.

Accordingly, the said Appropriation Ordinance is declared operative in it’s entirely, subject to the posting requirement under Section 59 of R.A. No. 7160.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 02 , FY 2020	Sta. Cruz, Bacon District	₱ 14,993.00
2. Barangay Supplemental Budget No. 05, FY 2020	San Roque , Bacon District	₱ 55,000.00

3. Barangay Supplemental Budget No. 05 , FY 2020	Osiao, Bacon District	₱ 55,000.00
4. Barangay Supplemental Budget No. 06 , FY 2020	Osiao, Bacon District	₱ 110,000.00
5. Barangay Supplemental Budget No. 05 , FY 2020	Rawis, Bacon District	₱ 107,314.00
6. Barangay Supplemental Budget No. 06 , FY 2020	San Roque, Bacon District	₱ 110,000.00
7. Barangay Supplemental Budget No. 03 , FY 2020	San Jose, Bacon District	₱ 55,000.00

1. That the reversion of previously, authorized appropriation should not prejudice its original intent nor jeopardize valid claimant, if there is any and it must be accordance with R.A 7160- Section 322
2. That the appropriation of Other Personnel Benefits should be properly identified before disbursement be made and subject to the existing guidelines on the benefit/s granted to the employees.
3. That the disbursement of all appropriations herein authorized shall be subject to the usual accounting and auditing rules and regulations and subject to cash availability of barangay funds.
4. In view thereof, this Supplemental Budget may be considered operative as of the fixed in its enabling ordinance and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.

Accordingly, the said Appropriation Ordinance is declared operative in it’s entirely, subject to the posting requirement under Section 59 of R.A. No. 7160.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 01 , FY 2020	Salvacion, Bacon District	₱ 170,000.00
2. Barangay Supplemental Budget No. 01, FY 2020	Sugod , Bacon District	₱ 357,000.00
3. Barangay Supplemental Budget No. 04 , FY 2020	Sawanga , Bacon District	₱ 59,177.20
4. Barangay Supplemental Budget No. 02 , FY 2020	Cabarbuhan, Bacon District	₱ 36,000.00
5. Barangay Supplemental Budget No. 01 , FY 2020	Cabarbuhan, Bacon District	₱ 604,449.20

1. That the implementation for development projects funded out of the 20% IRA should follow the identified priorities under Joint Memorandum Circular No. 2017-1 of the DILG and the DBM dated February 22, 2017 and additional guidelines under Joint Memorandum Circular No. 01 of the DILG and the DBM dated March 27, 2020 and must be in accordance with Section 287, R. A. No. 7160 and must be properly approved by the Barangay Development Council and must be observed the procedural requirements under R. A. 7160, and in accordance with the approved FY 2020 AIP.
2. That the disbursement of all appropriations herein authorized shall be subject to the usual accounting and auditing rules and regulations and subject to cash availability of barangay funds.
3. In view thereof, this Supplemental Budget may be considered operative as of the fixed in its enabling ordinance and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely, subject to the posting requirement under Section 59 of R.A. No. 7160.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 06, FY 2020	Sta. Lucia Bacon District	₱ 19,925.00
2. Barangay Supplemental Budget No. 05, FY 2020	Salvacion , Bacon District	₱ 36,115.00
3. Barangay Supplemental Budget No. 07 , FY 2020	Salvacion, Bacon District	₱ 24,000.00

1. That the disbursement of all appropriations herein authorized shall be subject to the usual accounting and auditing rules and regulations and subject to cash availability of barangay funds.
2. In view thereof, this Supplemental Budget may be considered operative as of the fixed in its enabling ordinance and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely, subject to the posting requirement under Section 59 of R.A. No. 7160.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 07 , FY 2020	Bogña, Bacon District	₱ 55,000.00
1. Barangay Supplemental Budget No. 03 , FY 2020	Poblacion, West District	₱ 83,119.54

1. That the appropriation of Other Personnel Benefits should be properly identified before disbursement be made and subject to the existing guidelines on the benefit/s granted to the employees.

2. The utilization of SK Fund must be in accordance with DBM-DILG-NATIONAL YOUTH COMMISSION JMC No. 1 dated January 23, 2019

3. That the utilization of 5% calamity fund must be in accordance with COA Circular No. 2014-002 dated April 13, 2014 and under Section 21 of the Republic Act (RA) No. 10121 and pursuant to NDRRMC-DBM-DILG Joint Memo Circular No. 2013-01

4. That the disbursement of all appropriations herein authorized shall be subject to the usual accounting and auditing rules and regulations and subject to cash availability of barangay funds.

5. In view thereof, this Supplemental Budget may be considered operative as of the fixed in its enabling ordinance and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely, subject to the posting requirement under Section 59 of R.A. No. 7160.

It is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay SK Annual Budget, FY 2020	Buenavista, Bacon District	₱ 360,906.24
2. Barangay SK Annual Budget, FY 2020	Sto. Domingo, West District	₱ 238,169.70

1. That the utilization of SK Fund must be in accordance with DBM – DILG – National Youth Commission (NYC) JMC No. 1 dated January 23, 2019 and priority should be given to youth development and empowerment programs, projects and activities in accordance with the Philippine Youth Development Plan and Local Youth Development Plan, as embodied in the approved CBYDP and ABYIP CY 2020.



2. That the disbursement of all appropriations herein authorized should be subject to the usual accounting and auditing rules and regulations and subject to cash availability of Sangguniang Kabataan funds and copies of it must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information.


Adjustment in the appropriation should be made in case of overdraft or imminence thereof before the end of the fiscal year.

Accordingly, the said Appropriation Ordinance is declared operative in its entirety and it is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

Compliance with all existing laws, rules and regulations shall be the responsibility of the barangay.

Date Approved: **January 12, 2021**

**I HEREBY CERTIFY** to the correctness of the foregoing resolution.

  
**ROVIN E. DOMASIAN**  
Secretary to the  
Sangguniang Panlungsod

Attested:

  
**MARK ERIC C. DIONEDA**  
City Vice Mayor/Presiding Officer