

Republic of the Philippines Province of Sorsogon

CITY OF SORSOGON



Office of the Gangguniang Ranlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH CITY COUNCIL HELD AT THE SESSION HALL ON FEBRUARY 23, 2021.

PRESENT:

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

BACON DISTRICT

Hon. Jo Abegail C. Dioneda Hon. Hilario D. Dioneda Hon. Danilo A. Deladia

WEST DISTRICT

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

Hon. Erwin J. Duana

ABSENT:

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

EX-OFFICIO MEMBERS

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

Resolution No. 063, Series of 2021

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY ANNUAL 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. Lorenz S. Abenion** 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 Annual Budget , FY 2020	Buenavista, District	Bacon	₽ 2,668,212.96

- 1. Payment for honorarium and increase of honorarium of barangay officials must be in accordance with NBC No. 579 dated January 24, 2020 and subject to the PS limitation under Section 331 (b) of RA No. 7160. The total annual appropriations for personal services of barangay for (1) fiscal year shall not exceed fifty-five percent (55%) of the total annual income actually realized from local sources during the next preceding fiscal year.
- 2. That the appropriation and utilization of the 20% Development fund must be in accordance with the guidelines under DFM-DOF-DILG Joint Memorandum Circular (JMC) No. 1 (Revised Guidelines on the Appropriation and Utilization of the 20% of the Annual Internal Revenue Allotment for Development Projects dated November 4,2020. Priority development project must be properly identified and included in their perspective duly approved Barangay Development Plan and Annual Investment Programs (AIP) F.Y 2021 and must be observed the procedural requirements under Section 287 of RA 7160.
- 3. That the appropriation and utilization of the 5% Barangay Disaster Risk Reduction and Management Fund shall confirm with the provision of R.A No. 10121. (Philippines Disaster Risk Reduction and Management Act of 2021) and it's IRR and NDRRMC-DBM-DILG Joint Memorandum Circular 2013-1 (Allocation and Utilization of the Local Disaster Risk Reduction and Management Fund) dated March 25, 2013 And shall be disbursed in accordance with the existing rules and regulation for the purpose.
- 4. The implementation of Mid-year Bonus, must be in accordance with Budget Circular No. 2017-2 dated May 8, 2017 and must be subject to the Personal Services limitation budgets pursuant to Section 325 (a) and 331 (b) of R.A No. 7160.
- 5. That the implementation for appropriation for Year-End Bonus and Cash Gift must be in accordance with Budget Circular (BC) No. 2016-4 dated April 28,2016 and shall be subject to the Personal Services limitation pursuant to Section 325 (a) and 331 (b) of R.A No. 7160.
- 6. All procurement of goods, services and equipment shall be subject to the pertinent provisions of RA No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the annual Procurement Plan duly approved by the Barangay Chairman.

7. That the account code must be properly used and indicated to each programs, projects and activities using the Manual on Financial Management for the barangays as prescribed under Commission on Audit Circular No. 2015-011 dated December 1, 2015.

8. That the programs, projects and activities identified to be implemented under the Barangay Annual Budget are only those indicated in the approved CY. 2021 Annual Investment Program. Further, strict observance of the planning and budgeting guidelines shall be strengthened to reduce and minimize the realignment during Budget Execution.

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

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 barangay funds 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.

Date Approved:

February 23, 2021.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

Secretary to the Sangguniang Panlungsod

Attested:

MARK ERIC C. DIONEDA

City Vice Mayor/Presiding Officer