



Republic of the Philippines
Province of Sorsogon
CITY OF SORSOGON



Office of the Sangguniang Panlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION VIA ZOOM TELECONFERENCING
OF THE SEVENTH CITY COUNCIL HELD AT THE OFFICE OF THE SECRETARY TO THE
SANGGUNIANG PANLUNGSOD ON JUNE 1, 2021.

PRESENT:

Hon. Franco Eric O. Ravanilla
City Councilor/ Temporary Presiding Officer

BACON DISTRICT

Hon. Jo Abegail C. Dioneda
Hon. Melchor P. Atutubo
Hon. Danilo A. Deladia

EAST DISTRICT

Hon. Ralph Walter R. Lubiano
Hon. Mary Ellen D. Jamisola

WEST DISTRICT

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

EX-OFFICIO MEMBERS

Hon. Lorenz S. Abenion

ABSENT:

Hon. Mark Eric C. Dioneda – on official business
Hon. Ma. Teresa D. Perdigon – on official business
Hon. Joven G. Laura
Hon. Hilario D. Dioneda

Resolution No. 176 Series of 2021

(Author: Hon. Nestor J. Baldon)

**RESOLUTION APPROVING THE HEREUNDER BARANGAY ANNUAL & SUPPLEMENTAL
BUDGETS OF VARIOUS BARANGAYS OF WEST 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** 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.1, FY 2021	Barayong, West District	₱ 39,220.00

1. That the implementation and payment of contributions in Philhealth must be in accordance with Philhealth Circular No. 2019-08 dated July 3, 2019.

2. All the procurement of goods, services and equipment shall be subject to the pertinent provision of R.A No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual Procurement Plan (APP) duly approved by the Barangay Chairman.

3. The programs, projects and activities identified to be implemented under this Supplemental Budget are only those indicated in the approved CY 2021 Annual Investment Program/Supplemental Annual Investment Program CY 2021.

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 consider operative 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 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 , FY 2021	Talisay, West District	₱ 25,000.00

1. All the procurement of goods, services and equipment shall be subject to the pertinent provision of R.A No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual Procurement Plan (APP) duly approved by the Barangay Chairman.

2. The programs, projects and activities identified to be implemented under this Supplemental Budget are only those indicated in the approved CY 2021 Annual Investment Program/Supplemental Annual Investment Program CY 2021.

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 consider operative 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 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.2, FY 2021	Barayong, West District	₱ 809,963.30

1. That the appropriation and utilization of the 20% Development Fund must be in accordance with the guidelines under DBM-DOF-DILG Joint Memorandum Circular (JMC) No. 1 (Revised Guidelines on the Appropriation and Utilization of the 20% of the Annual Interval Revenue Allotment for Development Projects) dated November 4, 2020. Priority development project must be properly identified and included in their respective duly approved Barangay Development Plan and Annual Investment Programs (AIF) FY 2021 and must observed the procedural requirements under Section 287 of RA 7160.
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 consider operative 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 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 2021	Bulabog ,West District	₱ 948,712.50

1. That the appropriation and 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 Comprehensive Barangay Youth Development Plan (CBYDP) and Annual Barangay Youth Investment Program (ABYIP) CY 2021.
2. 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.
3. 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.
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.

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 it's entirely and it is understood that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provision of law

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

Date Approved: **June 1, 2021.**

I HEREBY CERTIFY to the correctness of the foregoing resolution.


NEREO RONIE N. SIROY
Assistant Secretary to the Sangguniang Panlungsod

Attested:


FRANCO ERIC O. RAVANILLA
City Councilor/ Temporary Presiding Officer