



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 MAY 12, 2020.

PRESENT:

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

BACON DISTRICT

Hon. Jo Abegail C. Dioneda

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. Melchor P. Atutubo
Hon. Hilario D. Dioneda
Hon. Danilo A. Deladia

Resolution No. 118, Series of 2020

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL BUDGETS OF VARIOUS BARANGAYS AND ANNUAL BUDGET OF BARANGAY TALISAY, WEST DISTRICT, SORSOGON CITY

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 by **Hon. Ralph Walter R. Lubiano**, resolve as it is hereby resolved to approve the hereunder stated Barangay Supplemental Budgets of various barangays and Annual Budget of Barangay Talisay, West District, Sorsogon City with their corresponding appropriations subject however to the following condition/s also hereunder stipulated:

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget , FY 2020	San Roque, Bacon District	₱ 196,704.46

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. That the grant of annual leave benefits of barangay should adhere to the pertinent provisions of LBC No. 85 dated April 23, 2007 and must be subject to the fifty five percent (55%) limitation on Personal Services.
3. In view thereof, this Supplemental Budget may 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 its entirety, 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 2020	San Juan - Roro, East, District	₱ 645,955.13

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 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 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 its entirety, 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 2020	San Juan - Roro, East District	₱ 13,521.29

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 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 its entirety, 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 2020	Buhatan, East District	₱ 100,000.00

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 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 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 its entirety, 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 Annual Budget, FY 2020	Talisay, West District	₱ 4,864,724.00

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 R.A. 7160. The total annual appropriations for personal services of barangay for one (1) fiscal year shall not exceed fifty-five (55%) per cent of the total annual income actually realized from local sources during the next preceding fiscal year.
2. 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 must be in accordance with Section 287, R.A. No. 7160 and must be properly approved by the Barangay Development Council and must observed the procedural requirements under R.A. 7160, and in accordance with the approved FY 2020 AIP.
3. That the utilization of 5% calamity fund must be in accordance with COA Circular No. 2014-002 dated April 15, 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 utilization of SK Fund must be in accordance with DILG Memorandum Circular No. 2017-57 dated April 03, 2017.
5. The implementation and payment 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 Sections 325 (a) and 331 (b) of RA No. 7160.
6. That the implementation for the appropriation for Year-End Bonus 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 Sections 325 (a) and 331 (b) of R.A. No. 7160.
7. That the grant of annual leave benefits of barangay should adhere to the pertinent provisions of LBC No. 85 dated April 23, 2007 and must be subject to the fifty-five per cent (55%) limitation on Personal Services.

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 its entirety, 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: **May 12, 2020**

I HEREBY CERTIFY to the correctness of the foregoing resolution.


DAN G. ALCALA
Acting Secretary to the
Sangguniang Panlungsod

Attested:


MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer