



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 JULY 28, 2020.

PRESENT:

HON. MARK ERIC C. DIONEDA
City Vice Mayor/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
Hon. Franco Eric O. Ravanilla
Hon. Joven G. Laura

WEST DISTRICT

Hon. Nestor J. Baldon
Hon. Erwin J. Duana
Hon. Rebecca D. Aquino

EX-OFFICIO MEMBERS

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

ABSENT: Hon. Hilario D. Dioneda
Hon. Fernando David H. Duran, III – Sick Leave

Resolution No. 186, Series of 2020

(Author: **Hon. Nestor J. Baldon**)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL AND 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 by **Hon. Ralph Walter R. Lubiano**, resolve as it is hereby resolved to approve the hereunder stated Barangay Supplemental and Annual Budgets of various barangays of Bacon District in the City of Sorsogon with their corresponding appropriations subject however to the following condition/s also hereunder stipulated:

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 01 of 20% Development Fund, FY 2020	Rawis, Bacon, District	₱ 262,106.20
2. Barangay Supplemental Budget No. 04 of 20% Development Fund, FY 2020	San Pascual, Bacon District	₱ 250,000.00
3. Barangay Supplemental Budget No. 04 of 20% Development Fund, FY 2020	Sta. Lucia, Bacon District	₱ 101,941.25

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 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 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 laws, rules and regulations shall be the responsibility of the barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 02, FY 2020	Balogo, Bacon District	₱ 42,000.00

1. That the grant of Covid-19 Hazard Pay in LGUs/Barangays must be accordance to Section 5 of Administrative Order No. 26 and Item 7.0 of Budget Circular No. 2020-1 dated March 24, 2020 and shall be subject to Personal Services limitation under Republic Act No. 7160.
2. That the amount of Forty Two Thousand Pesos (₱42,000.00) is already excess over the PS Limitation.

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 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 laws, rules and regulations shall be the responsibility of the barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 002, FY 2020	Del Rosario, Bacon District	₱ 26,400.00
2. Barangay Supplemental Budget No. 01, FY 2020	Rawis, Bacon District	₱ 26,400.00
3. Barangay Supplemental Budget No. 02, FY 2020	San Jose, Bacon District	₱ 33,000.00
4. Barangay Supplemental Budget No. 01, FY 2020	San Vicente, Bacon District	₱ 26,400.00

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 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 provision of law.

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

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Annual Budget , FY 2020	San Vicente, Bacon District	₱ 2,733,370.00

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 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 Sections 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.

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 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.

PARTICULARS		BARANGAY		AMOUNT
1.	Barangay Annual Budget of Sangguniang Kabataan , FY 2020	Poblacion, District	Bacon	₱ 785,152.31

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: **July 28, 2020**

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ROVAN E. DOMASIAN
Acting Secretary to the
Sangguniang Panlungsod

Attested:


MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer