



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 VIA ZOOM TELECONFERENCING ON APRIL 20, 2021 AT THE OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD.

PRESENT:

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

BACON DISTRICT

Hon. Jo Abegail C. Dioneda
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. Fernando David H. Duran, III
Hon. Rebecca D. Aquino

EX-OFFICIO MEMBERS

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

ABSENT:

Hon. Hilario D. Dioneda
Hon. Melchor P. Atutubo

Resolution No. 128, Series of 2021
(Hon. Nestor J. Baldon)

RESOLUTION ADOPTING CDRRMC RESOLUTION NO. 05-2021 APPROVING AND ADOPTING THE REPROGRAMMED ACTIVITY AND BUDGET UNDER THE LOCAL DISASTER RISK REDUCTION AND MANAGEMENT PLAN (LDRRMP) FOR CY 2021

WHEREAS, per Audit Observation Memorandum (AOM) by the Commission on Audit (COA) dated 18, March 2021, the expenditures on certain items such as furniture, fixture and other office supplies, considered as administrative expenses in nature is not allowed to be charged under the Local DRRM Fund;

WHEREAS, review on the plans, programs and activities (PPAs) in the previously approved Local DRRM Plan for CY 2021, the City DRRM Council found the improvement of Emergency Operation Center and DRRM Training Hall to be non-conformity with recommendation cited in the said AOM;

WHEREAS, to address the findings stated in the AOM, the CDRRMC deemed it necessary to remove said activity and transfer the fund allocation of One Million Four Hundred Ninety-Five

Thousand Two Hundred Eighty-Seven Pesos and Fifty Centavos (Php 1,495,287.50) to Welfare Goods Expense;

WHEREAS, this measure shall form part of the documentary requirements for the utilization of funds intended for the continuance of the programs, projects and activities of the city government of Sorsogon in connection with disaster management and response;

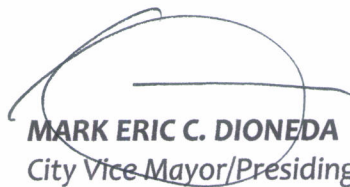
NOW THEREFORE, on motion of **Hon. Nestor J. Baldon** duly seconded by **Hon. Joven G. Laura**, resolved as it is hereby resolve to adopt CDRRMC Resolution No. 05-2021 approving and adopting the reprogrammed activity and budget under the Local Disaster Risk Reduction and Management Plan (LDRRMP) for CY 2021.

DATE APPROVED: APRIL 20, 2021

I HEREBY CERTIFY to the correctness of the foregoing resolution and ordinance.


ROVAN E. DOMASIAN
Secretary to the Sangguniang Panlungsod

Attested:


MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer