



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 SANGGUNIANG PANLUNGSOD SESSION HALL, CABID AN, EAST DISTRICT, SORSOGON CITY ON JANUARY 4, 2022.

PRESENT:

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

BACON DISTRICT

Hon. Melchor P. Atutubo-via zoom

EAST DISTRICT

Hon. Ralph Walter R. Lubiano
Hon. Mary Ellen D. Jamisola
Hon. Franco Eric O. Ravanilla
Hon. Joven Francis J. 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. Jo Abegail C. Dioneda-on official business
Hon. Hilario D. Dioneda- on official business
Hon. Danilo A. Deladia- on official business

Resolution No. 007, Series of 2022

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL BUDGETS OF VARIOUS BARANGAYS OF EAST 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. Franco Eric O. Ravanilla**, 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 Supplemental Budget No. 08-12, FY 2021	Burabod, East District	₱ 22,000.00
2. Barangay Supplemental Budget No. 3, FY 2021	Marinas, East District	₱ 41,951.00

1. That the reprogramming of some PPA's under 5% Barangay Disaster Risk Reduction Fund C.Y 2021 shall be appropriated and utilized only for those projects/programs identified in Annual/Supplemental Investment Program CY 2021 and must be in accordance with NDRRMC-DILG-DBM JMC No. 2013-1 dated March 25, 2013 (Allocation and Utilization of the Local Disaster Risk Reduction and Management Fund (LDRRMF))

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 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. 02, FY 2021	Sulucan, East District	₱ 50,000.00

1. That the reprogramming of some PPAs under 20% Development Fund CY 2021 shall be subject appropriated and utilized only for those projects/programs identified in Annual/Supplemental Investment Program CY 2021 and must be accordance with the guidelines under DBM-DOF-DILG Joint Memorandum Circular (JMC) No. 1 (Revised

Guidelines on the Appropriation and Utilization of Twenty Percent (20%) of the Annual Internal Revenue Allotment for Development Projects) dated November 4, 2020.

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 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. 06, FY 2021	Burabod, East District	₱ 110,000.00

1. That the unexpended balance from the General Fund CY 2020 shall be appropriated only for those PPAs identified in the approved Annual/Supplemental Investment Program CY 2021.

2. That the appropriation and utilization of SRI must be in accordance with the Department of Budget and Management (DBM) issued Budget Circular No. 2021-4 (Guidelines on the Grant of Service Recognition Incentive to Government Employees for FY 2021) dated December 28, 2021 and must be subject to the fifty-five percent (55%) limitation on Personal Services.

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.

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 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: **January 4, 2022**

I HEREBY CERTIFY to the correctness of the foregoing resolution.



ROVAN E. DOMASIAN
Secretary to the
Sangguniang Panlungsod

Attested:



MARK ERIC C. DIONEDA
City Vice Mayor/Presiding Officer