

# Republic of the Philippines Province of Sorsogon

### **CITY OF SORSOGON**



## Office of the Sangguniang Ranlungsod

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SEVENTH CITY COUNCIL HELD ON NOVEMBER 23, 2021 AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, SORSOGON CITY

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. 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. Mary Ellen D. Jamisola – on official business Hon. Melchor P. Atutubo – sick leave Hon. Hilario D. Dioneda

## Resolution No. 371, Series of 2021

(Author: Hon. Nestor J. Baldon)

### RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL BUDGETS OF BACON 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 barangay budgets;

**NOW THEREFORE,** on motion of **Hon. Nestor J. Baldon,** duly seconded by **Hon. Fernando David H. Duran, III,** 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. 02, FY 2021	Balete, Bacon District	₽ 22,000.00
2. Barangay Supplemental Budget No. 03, FY 2021	Balete, Bacon District	₽ 41,678.04
3. Barangay Supplemental Budget, FY 2021	Sawanga, Bacon District	₽80,000.00

- 1. That the reprogramming of some PPAs under 5% Barangay Disaster Risk Reduction Fund CY 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 Risk Reduction and Management Fund).
- 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 Supplemental Budget No. 03,	San Roque, Bacon District	₽ 186,000.00
FY 2021		

- 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 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. 1, FY	San Roque, Bacon District	₽ 642,422.94
2021		

- 1. Unexpended balances in the Sk Budget shall revert to the general fund of the Sk at the end of the fiscal year and shall be appropriated only for those PPAs identified in the approved Annual/Supplemental Barangay Annual Youth Investment Program CY 2021 thru subsequent approval of the SK.
- 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.

Date Approved:

November 23, 2021.

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