

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 AT THE SESSION HALL ON DECEMBER 07, 2021

PRESENT:

HON. MARK ERIC C. DIONEDA

City Vice Mayor/Presiding Officer

BACON DISTRICT

EAST DISTRICT

Hon. Jo Abegail C. Dioneda Hon. Hilario D. Dioneda Hon. Danilo A. Deladia Hon. Mary Ellen D. Jamisola Hon. Franco Eric O. Ravanilla

WEST DISTRICT

EX-OFFICIO MEMBERS

Hon. Nestor J. Baldon Hon. Erwin J. Duana Hon. Lorenz S. Abenion

ABSENT:

Hon, Melchor P. Atutubo - Sick Leave

Hon. Ralph Walter R. Lubiano

Hon. Fernando David H. Duran, III – on Official Business Hon. Ma. Teresa D. Perdigon – on Official Business Hon. Joven Francis J. Laura – on Official Business Hon. Rebecca D. Aquino – on Official Business

Resolution No. 400, Series of 2021

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY SUPPLEMENTAL AND SK SUPPLEMENTAL BUDGETS OF VARIOUS BARANGAYS 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 supplemental budgets;

NOW THEREFORE, on motion of **Hon. Nestor J. Baldon,** duly seconded by **Hon. Lorenz S. Abenion,** resolve as it is hereby resolved to approve the hereunder stated Barangay Supplemental and SK Supplemental Budgets of various barangays of Bacon District, 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,	Sta.	Lucia,	Bacon	₽ 36,000.00
	FY 2021	Distri	ct		

- 1. That the programs, projects and activities to be funded under the Supplemental Budget shall be implemented/utilized only for those identified PPAs in Annual/Supplemental Investment Program CY 2021.
- 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 operatives 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	Supplemental	Budget	Osiao, Bacon District	₽ 22,000.00	
	No. 04 of 5% Calamity Fund, FY 2021				-	
2.	Barangay	Supplemental	Budget	San Roque, Bacon District	₽ 50,000.00	
	No. 04 of 5% Calamity Fund, FY 2021					

- 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 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 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 S	Supplemental	Budget	Caricaran, Bacon District	₽ 259,463.40
	No. 03 of 20% Development Fund,				
	FY 2021				

- 1. That the reprogramming of some PPAs under 20% Development Fund CY 2021 shall be appropriated and utilized only for those projects/programs identified in Barangay Development Plan (BDP) and 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 the 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 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
 Barangay Supplemental Budget No. of Sangguniang Kabataan, FY 2021 		P 45,000.00

- 1. The "savings" refer to portions or balances of any programmed appropriation in this Act free from any obligation or encumbrance which are still available after the completion or final discontinuance or abandonment of the work, activity or purpose for which the appropriation is authorized.
- 2. That the programs, projects, and activities to be funded under the Supplemental Budget should be consistent with the Supplemental/Annual Barangay Youth Investment Program (ABYIP) of the SK.

- 3. The implementation and procurement of goods, services and equipment and other capital outlay projects shall be subject to the pertinent provisions of RA No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual/Supplemental Barangay Youth Investment Program (ABYIP) duly approved by the SK Chairperson together with SK Council.
- 4. That the disbursement of all appropriations herein authorized shall be subject to the accounting and auditing laws, rules and regulations (DBM, DILG and NYC JMC No. 1, s. 2019 dated January 23, 2019) and subject to cash availability of SK funds.
- 5. In view thereof, this Supplemental Budget may consider 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 entirely in compliance with the priority programs, projects, and activities identified under Section 20 (c) of RA No. 10742, and with other existing laws, rules and regulations.

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 Sangguniang Kabataan of barangay.

PARTICULARS	BARANGAY	AMOUNT	
 Barangay Supplemental Budget No. of Sangguniang Kabataan, FY 2021 		₽ 40,000.00	

- 1. The "savings" refer to portions or balances of any programmed appropriation in this Act free from any obligation or encumbrance which are still available after the completion or final discontinuance or abandonment of the work, activity or purpose for which the appropriation is authorized.
- 2. That the programs, projects, and activities to be funded under the Supplemental Budget should be consistent with the Supplemental/Annual Barangay Youth Investment Program (ABYIP) of the SK
- 3. That the disbursement of all appropriations herein authorized shall be subject to the accounting and auditing laws, rules and regulations (DBM, DILG and NYC JMC No. 1, s. 2019 dated January 23, 2019) and subject to cash availability of SK funds.
- In view thereof, this Supplemental Budget may consider 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 entirely in compliance with the priority programs, projects, and activities identified under Section 20 (c) of RA No. 10742, and with other existing laws, rules and regulations.

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 Sangguniang Kabataan of barangay.

Date Approved:

December 07, 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