



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 EIGHTH CITY COUNCIL
HELD AT THE SANGGUNIANG PANLUNGSOD SESSION HALL, CABID AN, EAST DISTRICT,
SORSOGON CITY ON AUGUST 23, 2022.

PRESENT:

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

WEST DISTRICT

Hon. Peter Joseph J. Ravanilla
Hon. Nestor J. Baldon
Hon. Bryan J. Pingul
Hon. Ma. Teresa D. Perdigon

EAST DISTRICT

Hon. Maria Theresa S. Gonzalez
Hon. Mark Jayson D. Jamisola
Hon. Angelu Magda P. Ravanilla

BACON DISTRICT

Hon. Jo Abegail C. Dioneda
Hon. Reynaldo C. Taladtad
Hon. Glenn P. Olbes
Hon. Danilo A. Deladia

EX-OFFICIO MEMBERS

Hon. Renalene Mae J. Duka

ABSENT:

Hon. Bessie C. Diaz – on official business
Hon. Lester R. Lubiano – on official business

Resolution No. 121, Series of 2022

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY AND SK SUPPLEMENTAL 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. Danilo A. Deladia**, 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 2022	Bato, Bacon District	₱ 95,000.00

1. That the reversion of previously authorized appropriation should not prejudice its original intent nor jeopardize valid claimant, if there is any and it must be accordance with R.A 7160- Section 322.

2. The utilization of training/seminar expense must be in accordance with National Budget Circular No. 563 dated April 22, 2016.

3. That the programs, projects and activities to be funded under the supplemental budget should be consistent with the Supplemental/Annual Barangay Investment Program (ABYIP) approved by the Barangay Chairman.

4. 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 and copies of the supplemental budget must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely and 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 budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 01, FY 2022	Sto. Domingo, Bacon District	₱ 145,000.00

1. That the reversion of previously authorized appropriation should not prejudice its original intent nor jeopardize valid claimant, if there is any and it must be accordance with R.A 7160- Section 322.

2. The utilization of training/seminar expense must be in accordance with National Budget Circular No. 563 dated April 22, 2016.

3. The utilization of training/seminar expense must be in accordance with Executive No. 77 dated March 15, 2019.

4. That there is unappropriated balance amounting to Forty-Five Thousand Pesos Only (P45,000.00).

5. That the programs, projects and activities to be funded under the supplemental budget should be consistent with the Supplemental/Annual Barangay Investment Program (ABYIP) of the SK CY 2022.

6. 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 and copies of the supplemental budget must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

Accordingly, the said Appropriation Ordinance is declared operative in it's 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 provision of law

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

PARTICULARS	BARANGAY	AMOUNT
1. Barangay SK Supplemental Budget No. 02, FY 2022	Poblacion, Bacon District	₱ 195,000.00

1. That the reversion of previously authorized appropriation should not prejudice its original intent nor jeopardize valid claimant, if there is any and it must be accordance with R.A 7160- Section 322.

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 CY 2022.

3. That the appropriation and 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 Comprehensive Barangay Youth Development Plan (CBYDP).

4. All procurement of goods, supplies, equipment and other capital outlays shall be subject to the pertinent provision of R.A No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual Procurement Plan (APP) and Annual Investment Plan (AIP) duly approved by the Barangay Chairman.

5. That the account code must be properly used and indicated to each programs, projects and activities using the Manual on Financial Management for the barangays as prescribed under Commission on Audit Circular No. 2015-011 dated December 1, 2015.

6. All regular operating expenses pertaining to the activities of the SK, including the SK counterpart on expenses related to the celebration of the Linggo ng Kabataan, and payment of annual dues for the Pederasyon ng mga Sangguniang Kabtaan as may be

provided in the SK's Internal Rules of Procedures, shall be charged against the SK Funds, subject to the applicable budgeting, accounting, and auditing laws, rules and regulations.

7. That the disbursement of SK Funds is utilized strictly in accordance with applicable budgeting, accounting and auditing rules and regulations, and the provision of the Government Procurement Reform Act (R.A No. 9184) and other pertinent laws and subject to cash availability of Sangguniang Kabataan funds and copies of the annual budget together with the resolution must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely and 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 budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 01, FY 2022	Caricaran, Bacon District	₱ 96,885.52

1. That the unexpended balance from the General Fund CY 2021 shall be appropriated only for those PPAs identified in the approved Annual/Supplemental Investment Program CY 2022.

2. The utilization of traveling allowance/expense must be in accordance with National Budget Circular No. 563 dated April 22, 2016.

3. The utilization of training/seminar expense must be in accordance with Executive No. 77 dated March 15, 2019.

4. All procurement of goods, supplies, equipment and other capital outlays shall be subject to the pertinent provision of R.A No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual Procurement Plan (APP) and Annual Investment Plan (AIP) duly approved by the Barangay Chairman.

5. 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 and copies of the supplemental budget must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely and 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 budgeting laws, rules and regulations shall be the responsibility of the Barangay.

PARTICULARS	BARANGAY	AMOUNT
1. Barangay Supplemental Budget No. 01, FY 2022	Sawanga, Bacon District	₱ 68,364.80

1. That the unexpended and remaining balance 20% Development Fund CY 2021 shall be appropriated only for those PPAs identified in the approved Barangay Development Plan (BDP) and Annual/Supplemental Investment Program CY 2022.

2. That the utilization and implementation of projects must be in 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.

3. All procurement of goods, supplies, equipment and other capital outlays shall be subject to the pertinent provision of R.A No. 9184 (Government Procurement Act) and its Revised IRR. Further, all procurement shall be included in the Annual Procurement Plan (APP) and Annual Investment Plan (AIP) duly approved by the Barangay Chairman.

4. 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 and copies of the supplemental budget must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

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 provision 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 2022	Buenavista, Bacon District	₱ 26,062.36

1. 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 CY 2022.

2. That the appropriation and utilization of the 5% Barangay Disaster Risk Reduction and Management Fund shall conform with the provision of R.A No. 10121. (Philippines Disaster Risk Reduction and Management Act of 2021) and its IRR and NDRRMC-DBM-DILG Joint Memorandum Circular 2013-1 (Allocation and Utilization of the Local Disaster Risk Reduction and Management Fund) dated March 25, 2013 And shall be disbursed in accordance with the existing rules and regulation for the purpose.

3. That the share of 10% Sangguniang Kabataan fund must be in accordance with (DBM, DILG and NYC JMC No. 1, s 2019 dated January 23, 2019, item 3.2.3)

4. The utilization of training/seminar expense must be in accordance with Executive No. 77 dated March 15, 2019.

5. 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 and copies of the supplemental budget must be furnished to the COA, DILG, City Budget Office and Office of the City Accountant for their information and guidance.

Accordingly, the said Appropriation Ordinance is declared operative in it's entirely and 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 budgeting laws, rules and regulations shall be the responsibility of the Barangay.

DATE APPROVED: August 23, 2022

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