



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 OCTOBER 4, 2022.

PRESENT:

HON. JO ABEGAIL C. DIONEDA
OIC- City Vice Mayor/ Temporary 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. Mark Jayson D. Jamisola
Hon. Angelu Magda P. Ravanilla

BACON DISTRICT

Hon. Reynaldo C. Taladtad
Hon. Glenn P. Olbes
Hon. Danilo A. Deladia

EX-OFFICIO MEMBERS

Hon. Bessie C. Diaz
Hon. Renalene Mae J. Duka

ABSENT:

Hon. Mark Eric C. Dioneda – on vacation leave
Hon. Maria Theresa H. Gonzalez – on sick leave
Hon. Lester R. Lubiano- on official business

Resolution No. 276, Series of 2022

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY/SK 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 barangay budget/s;

NOW THEREFORE, on motion of **Hon. Nestor J. Baldon**, duly seconded **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 SK Supplemental Budget No. 06, FY 2022	San Juan, East District	₱ 185,000.00
2. Barangay SK Supplemental Budget No. 06, FY 2022	Cabid-an, East District	₱ 1,418,427.00

1. The unexpended balances in the SK budget(s) shall revert to the general fund of the SK at the end of the fiscal year, and shall not thereafter be available for expenditure except by subsequent approval of the SK and shall be appropriated only for those programs, projects and activities (PPAs) identified in the approved Annual/Supplemental Barangay Youth Investment Program (ABYIP) CY-2022.

2. That the appropriation and utilization of SK Fund must be in accordance with DBM-DILG-National Youth Commission (NYC) J MC 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).

3. All procurement of goods, supplies, equipment and other capital outlays 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 Project Procurement Management Plan (PPMP) or Annual Procurement Plan (APP) and Annual Investment Plan (AIP) duly approved by the SK Chairman and SK Council.

4. That the disbursement of SK funds is utilized strictly in accordance with applicable budgeting, accounting, and auditing rules and regulations, and the provisions of the Government Procurement Reform Act (RA No. 9184) and other pertinent laws and subject to cash availability of Sangguniang Kabataan funds and copies of this supplemental budget must be furnished to the COA, DILG and City Budget Office for their information.

Accordingly, the said Appropriation Ordinance is declared operative in its entirety subject to some conditions 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.

Adjustment in the appropriation should be made in case of overdraft or imminence thereof before the end of the fiscal year.

Compliance with all existing laws, rules and regulations shall be the responsibility of the barangay/Sangguniang Kabataan.

PARTICULARS	BARANGAY	AMOUNT
1.. Barangay Supplemental Budget No. 03, FY 2022	Buhatan, East District	₱ 170,000.00

1. That the realignment of some PPAs under 5% Calamity Fund CY 2022 shall be appropriated and utilized only for those PPAs identified in the Barangay Disaster Risk Reduction Management Plan and Annual/Supplemental Investment Program CY 2022 duly approved by the barangay chairman.

2. The appropriation and utilization of 5% BDRRM fund must be in accordance with NDRRMC-DILG-DBM JMC. 2013-dated March 25, 20213 (Allocation and Utilization of the Local Disaster Risk Reduction and Management Fund (LDRRMF)).

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 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 subject to some conditions and 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 No. 03, FY 2022	Abuyog, East District	₱ 200,000.00

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. All procurement of goods, supplies, equipment and other capital outlays 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 Procurement Plan (APP) and Annual Investment Plan (AIP) duly approved by the Barangay Chairman.

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 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 subject to some conditions and 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 No. 03, FY 2022	Sulucan, East District	₱ 16,000.00

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

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

3. The programs and projects and activities identified to be implemented under this Supplemental Budget are only those indicated in the CY 2022 Annual/Supplemental Investment Program 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 subject to some conditions and 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.

Date Approved: **September 13, 2022**

I HEREBY CERTIFY to the correctness of the foregoing resolution.


ROVAN E. DOMASIAN
Secretary to the Sangguniang Panlungsod

ATTESTED:


JO ABEGAN C. MIONEDA
OIC-City Vice Mayor/ Temporary Presiding Officer