

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 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. DIONEDAOIC- 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. 278, Series of 2022

(Author: Hon. Nestor J. Baldon)

RESOLUTION APPROVING THE HEREUNDER STATED BARANGAY 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 05, FY 2022	Budget No.	Osiao, Bacon District	₽300,000.00
2. Barangay Supplemental 01, FY 2022	Budget No.	San Isidro, Bacon District	₽150,000.00

- 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 ₱ 790,087.60
1. Barangay Supplemental Budget No. , FY 2022	Osiao, Bacon District	
2. Barangay Supplemental Budget I 02, FY 2022	o. Sto. Domingo, Bacon District	₽ 90,841.84

- 1. That the unexpended balance from the 20% Development Fund CY 2021 shall be appropriated only for those PPAs identified in the approved Barangay Development Plan 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 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.
- 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 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 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. 01,	Cabarbuhan, Bacon	₽ 36,000.00
FY 2022	District	

- 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:

October 4, 2022

I HEREBY CERTIFY to the correctness of the foregoing resolution and ordinance.

ROVAN E. DOMASIAN

Secretary to the Sangguniang Panlungsod

ATTESTED:

JO ABEGAIN O. PIONEDA

OIC-City Vice Mayor/ Temporary Presiding Officer