



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 JANUARY 17, 2023.

**PRESENT:**

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

**WEST DISTRICT**

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

**EAST DISTRICT**

Hon. Maria Theresa S. Gonzalez  
Hon. Lester R. Lubiano  
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. Bessie C. Diaz  
Hon. Renalene Mae J. Duka

**ABSENT:**

Hon. Bryan J. Pingul – on official business

***Resolution No. 026, Series of 2023***

(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 barangay budgets;

**NOW THEREFORE**, on motion of **Hon. Nestor J. Baldon**, duly seconded by **Hon. Jo Abegail C. Dioneda**, 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:

<b>PARTICULARS</b>	<b>BARANGAY</b>	<b>AMOUNT</b>
1. Barangay Supplemental Budget No. 03 FY 2022	Bogña, Bacon District	₱ 109,650.00

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 appropriation and utilization of PEI must be in accordance with Department of Budget and Management (DBM) issued Budget Circular No. 2017-4 (Guidelines on the grant of Productivity Enhancement Incentive (PEI) to government personnel) and must be subject to the fifty-five percent (55%) limitation on Personal Services of barangay.

3. That the appropriation of Other Personnel Benefits should be properly identified before disbursement be made and subject to the existing guidelines on the benefit/s granted to the employees.

4. The total annual appropriations for personal services of the barangay for one fiscal year shall not exceed fifty-five percent of the total annual income actually realized from local sources during the next preceding fiscal in accordance with RA 7160 (section 331). There is no additional allowable PS Budget for this Barangay therefore the amount of **One Hundred Five Thousand Nine Hundred Ninety-Nine Pesos & 28/100 only (P 105,999.28)** is already excess over allowable PS Budget/Limitation for CY-2022.

5. 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.

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 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 laws, rules and regulations shall be the responsibility of the barangay.

<b>PARTICULARS</b>	<b>BARANGAY</b>	<b>AMOUNT</b>
1. Barangay Supplemental Budget No. 1, FY 2022	Bogña, Bacon District	₱ 100,000.00

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 Project Procurement Management Plan (PPMP) or 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.

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:**                      **January 17, 2023**

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

  
**ROYAN E. DOMASIAN**  
 Secretary to the Sangguniang Panlungsod

**ATTESTED:**

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