### REPUBLIC OF THE PHILIPPINES BATANGAS CITY

### OFFICE OF THE SANGGUNIANG PANLUNGSOD

# EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE MEMBERS OF THE SANGGUNIANG PANLUNGSOD OF BATANGAS CITY ON MARCH 6, 2018 AT THE SANGGUNIAN SESSION HALL

#### PRESENT:

Presiding Officer
Councilor
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ABC-Rep.

"On motion of Councilor Atienza seconded by Councilor Villena, the following Resolution was Adopted:

### **RESOLUTION NO. 84 S. 2018**

### APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET FOR CALENDAR YEAR 2018 OF DIFFERENT BARANGAYS OF BATANGAS CITY

WHEREAS, a review of the Supplemental Budgets for Calendar Year 2018 of different Barangays of Batangas City shows substantial compliance with the provisions of the Local Government Code of 1991.

**NOW THEREFORE**, be it resolved, as it hereby resolves, by the Sangguniang Panlungsod in session assembled to approve and declare operative the Supplemental Budgets for the purpose the amount was appropriated:

1.	Poblacion 01	P 698,399.96
2.	Poblacion 02	348,009.85
3.	Poblacion 03	158,139.33
4.	Poblacion 17	75,023.01
5.	Poblacion 18	402,106.48
6.	Poblacion 20	538,625.23
7.	Poblacion 22	573,516.80
8.	Balagtas	1,662,924.99
9.	Balete	1,654,392.50
10.	Banaba Center	719,116.78

### Continuation of Resolution No. 84 S. 2018

### APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET FOR CALENDAR YEAR 2018 OF DIFFERENT BARANGAYS OF BATANGAS CITY

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11.	Banaba East	623,109.10
12.	Banaba West	631,233.81
13.	Bolbok	5,637,752.21
14.	Kumintang Ilaya	1,393,325.78
15.	Libjo	3,104,590.40
16.	Mabacong	423,345.78
17.	Mahabang Dahilig	490,776.76
18.	Mahacot Silangan	187,395.84
19.	Malitam	924,699.58
20.	Maruclap	69,510.65
21.	Pagkilatan	334,830.76
22.	Paharang Silangan	336,784.78
23.	Pallocan Silangan	1,053,486.28
24.	Pinamucan Proper	1,745,826.18
25.	Pinamucan Silangan	395,686.00
26.	San Agapito, Isla Verde	74,176.95
27.	San Andres, Isla Verde	96,252.10
28.	Sto. Niño	457,931.27
29.	Tabangao Ambulong	2,800,000.00
30.	Tabangao Dao	768,662.79
31.	Talahib Pandayan	587,234.73
32.	Talumpok Silangan	574,999.32
33.	Tinga Itaas	636,299.44
34.	Tinga Labac	814,067.41
35.	Tulo	822,755.30
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**RESPONSIBILITY.** The execution of the budget and the accountability therefore shall be vested primarily in the Punong Barangay.

**COMPLIANCE.** Compliance to the provisions of the Budget Operations Manual for LGU's issued by the Department of Budget and Management and Commission on Audit and to all auditing rules and regulations are hereby mandated.

**EFFECTIVITY**. The approved Supplemental Budget of the Barangays shall take effect upon approval by the Sangguniang Barangay concerned or on the date fixed in the Barangay Ordinance as provided in Article 416 IRR and Section 332 LGC.

Certified copy of this resolution shall immediately be furnished to the concerned Sangguniang Barangay, through the Punong Barangay and to the City Budget Officer.

UNANIMOUSLY APPROVED by the Sangguniang Panlungsod on March 6, 2018."

### Continuation of Resolution No. 84 S. 2018

### APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET FOR CALENDAR YEAR 2018 OF DIFFERENT BARANGAYS OF BATANGAS CITY

SPONSOR CO-SPONSORS COUN. SERGIE REX M. ATIENZA

COUN. ALYSSA RENEE A. CRUZ

COUN. ARMANDO C. LAZARTE COUN. JULIAN B. VILLENA

COUN. GERARDO A. DELA ROCA

I hereby certify that the foregoing Resolution No. 84 S. 2018 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on March 6, 2018.

LUNINGNING A. AQUINO
Board Secretary III

Sangguniang Panlungsod

**NOTED:** 

ATTY. OLIVA D. TELEGATOS

Secretary

Sangguniang Panlungsod

ATTESTED:

EMILIO FRANCISCO A. BERBERABE, JR.

Presiding Officer

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## Republic of the Philippines BATANGAS CITY

### Office of the Sangguniang Panlungsod

Tel. No. 723-2175

#### COMMITTEE REPORT

SUBMITTED BY

THE COMMITTEE ON APPROPRIATIONS

**SUBJECT** 

SUPPLEMENTAL BUDGETS FOR CALENDAR YEAR 2018 OF DIFFERENT

BARANGAYS, ALL OF BATANGAS CITY.

### COMMENT / RECOMMENDATIONS:

The supplemental budgets submitted for review contains the necessary documents and action taken by the Office of the City Budget Officer, as follows:

- (1) Certified Statement of Funding Sources, certified by the Brgy. Treasurer (Supplemental Budget Preparation Form No.1).
- (2) Statement of supplemental Appropriation (Objects of Expenditures) prepared by the Barangay Treasurer and attested by the Punong Barangay (Supplemental Budget Preparation No.2).
- (3) Barangay Appropriation Ordinance approving the Supplemental Budget.
- (4) Letter of the Punong Barangay submitting the budget for review to the Sangguniang Panlungsod.
- (5) Stamped Mark of the preliminary review done by the Office of the City Budget Officer.
- (6) Letter of the City Budget Officer addressed to the SP recommending favorable action on the barangay Budget.

After a review of the said supplemental budgets pursuant to Section 333 of the LGC of 1991 and article 425 of the IRR, the Committee finds the supplemental budgets in accordance with law. Further, the aforementioned Supplemental Budgets of Barangays Poblacion 01, Poblacion 02, Poblacion 03, Poblacion 17, Poblacion 18, Poblacion 20, Poblacion 22, Balagatas, Balete, Banaba Center, Banaba East, Banaba West, Bolbok, Kumintang Ilaya, Libjo, Mabacong, Mahabang Dahilig, Mahacot Silangan, Malitam, Maruclap, Pagkilatan, Paharang Silangan, Pallocan Silangan, Pinamucan Proper, Pinamucan Silangan, San Agapito Isla Verde, San Andres Isla Verde, Sto. Niño, Tabangao Ambulong, Tabangao Dao, Talahib Pandayan, Talumpok Silangan, Tinga Itaas, Tinga Labac and Tulo, all of Batangas City have passed the preliminary review by the City Budget Office and the same were favorably endorsed by the City Budget Officer.

In view of the foregoing, the Committee hereby recommends:

- (a) the adoption of the Committee Report
- (b) approval of the resolution hereto attached

Respectfully submitted, March 6, 2018.

THE COMMITTEE ON APPROPRIATIONS

COUN. SERGE REX M. ATIENZA

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COUN, ALYSSA RENEE A. CRUZ

Member

**COUN. JULIAN B. VILLENA** 

Member

COUN. ARNIANDO C. LAZARTE

ember

COUN. GERARDO A. DELA ROCA

Member