#### 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 13, 2018 AT THE SANGGUNIAN SESSION HALL

#### PRESENT:

Hon. Emilio Francisco A. Berberabe Jr.,	Presiding Officer
Hon. Aileen Grace A. Montalbo,	Councilor
Hon. Glenn M. Aldover,	46
Hon. Sergie Rex M. Atienza,	66
Hon. Hamilton G. Blanco,	46
Hon. Alyssa Renee A. Cruz,	66
Hon. Armando C. Lazarte,	46
Hon. Karlos Emmanjuel A. Buted,	44
Hon. Julian B. Villena,	46
Hon. Gerardo A. Dela Roca,	44
Hon. Nestor E. Dimacuha,	44
Hon. Nelson J. Chavez,	46
Hon. Angelito "Dondon" A. Dimacuha,	ABC-Rep.
ABSENT:	•
Hon. Oliver Z. Macatangay, (O.B.)	Councilor

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

#### **RESOLUTION NO. 88 S. 2018**

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

WHEREAS, a review of the Supplemental Budget for Calendar Year 2018 of various barangays in Batangas City shows substantial compliance with the provisions of the Local Government Code of 1991.

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

1.	Poblacion 23	P	239,465.23
2.	Poblacion 08		108,340.32
3.	Poblacion 11		175,000.00
4.	Poblacion 14		393,969.71
5.	Poblacion 16		508,771.93
6.	Poblacion 19		408,682.34
7.	Gulod Labac		777,886.60
8.	Mahakot Kanluran		515,030.49
9.	Malibayo		214,518.35
10.	Pinamucan Ibaba		661,591.11
11.	Sampaga	]	1,088,331.35

#### Continuation of Resolution No. 88 S. 2018

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

12.	San Miguel	324,514.53
13.	Talahib Payapa	178,091.56
14.	Soro-soro Karsada	422,533.75
15.	Wawa	961.798.66

**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 13, 2018."

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. 88 S. 2018 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on March 13, 2018.

ATTY. OLIVA D. TELEGATOS

Secretary Sangguniang Panlungsod

ATTESTED:

EMILIO FRANČISCO A. BERBERABE, JR.

Rresiding Officer

ODT/ystingchuy...



#### 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 BUDGET FOR CALENDAR YEAR 2018 OF VARIOUS

**BARANGAYS IN 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 Budget of Barangays Poblacion 23, Poblacion 8, Poblacion 11, Poblacion 14, Poblacion 16, Poblacion 19, Gulod Labac, Mahakot Kanluran, Malibayo, Pinamucan Ibaba, Sampaga, San Miguel, Talahib Payapa, Soro-Soro Karsada and Wawa, 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; and

(b) approval of the resolution hereto attached.

Respectfully submitted, March 13, 2018.

THE COMMITTEE ON APPROPRIATIONS

COUN. SERGIE REX M. ATIENZA

Chairman

**COUN.ALYSSA RENEE A. CRUZ** 

Member

N.GERARDO A. DELA ROCA

COUN.

COUN. JULIAN B. VILLENA

Member