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 OCTOBER 30, 2017 AT THE SANGGUNIAN SESSION HALL

PRESENT:

2 44-14-1-1-1	
Hon. Emilio Francisco A. Berberabe, Jr.,	Presiding Officer
Hon. Aileen Grace A. Montalbo,	Councilor
Hon. Sergie Rex M. Atienza,	66
Hon. Hamilton G. Blanco,	66
Hon. Oliver Z. Macatangay,	66
Hon. Armando C. Lazarte,	66
Hon. Karlos Emmanjuel A. Buted,	66
Hon. Julian B. Villena,	66
Hon. Gerardo A. Dela Roca,	66
Hon. Nestor E. Dimacuha,	66
Hon. Nelson J. Chavez,	66
ABSENT:	
Hon. Glenn M. Aldover,	Councilor
Hon. Alyssa Renee A. Cruz, (Study Leave)	66
Hon. Angelito Dondon A. Dimacuha,	ABC-Rep.

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

RESOLUTION NO. 325 S. 2017

APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2017 OF BARANGAY POBLACION 23, BATANGAS CITY

WHEREAS, a review of the Supplemental Budget No. 2 of Barangay Poblacion 23, Batangas City shows substantial compliance with the provisions of the Local Government Code of 1991.

NOW THEREFORE, be it resolved, as it hereby resolves, to approve and declare operative the Supplemental Budget for the purpose the amount was appropriated:

1. Poblacion 23

P 86,734.00

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 Barangay shall take effect

Continuation of Resolution No. 325 S. 2017

APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET NO. 2 FOR CALENDAR YEAR 2017 OF BARANGAY POBLACION 23, BATANGAS CITY

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 October 30, 2017."

SPONSOR : COUN. SERGIE REX M. ATIENZA
CO-SPONSORS : 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. 325 S. 2017 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on October 30, 2017.

ROSEMARIE T. HERNANDEZ

Board Secretary IV Sangguniang Panlungsod

NOTED:

ATTY. OLIVA D. TELEGATOS

Secretary

Sangguniang Panlungsod

ATTESTED:

EMILIO FRANCISCO A. BERBERABE, JR.

Presiding Officer



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 NO.2 FOR CALENDAR YEAR 2017 OF

BARANGAY POBLACION 23, 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 SangguniangPanlungsod.
- (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 No. 2 of Barangay Poblacion 23, Batangas City has 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, October 30, 2017.

THE COMMITTEE ON APPROPRIATIONS

COUN. SERGIE REX M. ATIENZA

Chairman

COUN.ALYSSA RENEE A. CRUZ

Member

COUN.GERARDO A. DELA ROCA