

**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 MAY 2, 2018 AT THE SANGGUNIANG SESSION HALL**

**PRESENT:**

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

“On motion of Councilor Atienza duly seconded, the following Resolution was Adopted:

**RESOLUTION NO. 150 S. 2018**

**APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET  
FOR CALENDAR YEAR 2018 OF BARANGAY ILIJAN, SAN PEDRO AND  
CONDE ITAAS, ALL FROM BATANGAS CITY**

**WHEREAS**, a review of the Supplemental Budgets CY 2018 of Barangay Ilijan, San Pedro and Conde Itaas, all from 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 Budgets for the purpose the amount was appropriated:

1. Ilijan	P 630,943.59
2. San Pedro	P 343,833.81
3. Conde Itaas	P 172,400.93

**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.

**Continuation of Resolution No. 150 S. 2018**

**APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET FOR CALENDAR YEAR 2018 OF BARANGAY ILIJAN, SAN PEDRO AND CONDE ITAAS, ALL FROM BATANGAS CITY**

**EFFECTIVITY.** The approved Supplemental Budget of the Barangay 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 May 2, 2018.”

---


<b>SPONSOR</b>	:	<b>COUN. SERGIE REX M. ATIENZA</b>
<b>CO-SPONSORS</b>	:	<b>COUN. ALYSSA RENEE A. CRUZ</b>
		<b>COUN. ARMANDO C. LAZARTE</b>
		<b>COUN. JULIAN B. VILLENA</b>
		<b>COUN. GERARDO A. DELA ROCA</b>

---

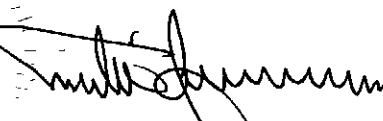
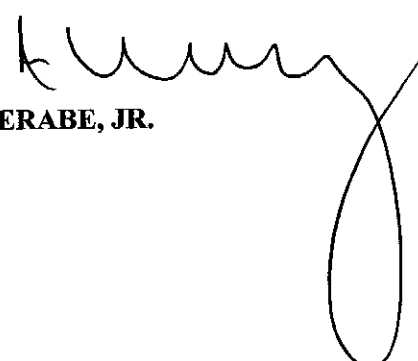
I hereby certify that the foregoing Resolution No. 150 S. 2018 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on May 2, 2018.

  
**LUNINGNING A. AQUINO**  
Board Secretary III  
Sangguniang Panlungsod

**NOTED:**

  
**ATTY. OLIVA D. TELEGATOS**  
Secretary  
Sangguniang Panlungsod

**ATTESTED:**

   
**EMILIO FRANCISCO A. BERBERABE, JR.**  
Presiding Officer

ODT/LAA/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 BUDGETS FOR CALENDAR YEAR 2018 OF BARANGAY ILIJAN, SAN PEDRO AND CONDE ITAAS, ALL FROM 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 Barangay Ilijan, San Pedro And Conde Itaas, all from 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, May 2, 2018.

**THE COMMITTEE ON APPROPRIATIONS**

**COUN. SERGIE REX M. ATIENZA**  
Chairman

**COUN. ALYSSA RENEE A. CRUZ**  
Member

**COUN. GERARDO A. DELA ROCA**  
Member

**COUN. ARMANDO C. LAZARTE**  
Member

**COUN. JULIAN B. VILLENA**  
Member