### REPUBLIC OF THE PHILIPPINES BATANGAS CITY

#### OFFICE OF THE SANGGUNIANG PANLUNGSOD

# EXCERPT FROM THE MINUTES OF THE SPECIAL SESSION HELD BY THE MEMBERS OF THE SANGGUNIANG PANLUNGSOD OF BATANGAS CITY ON AUGUST 8, 2018 AT THE SANGGUNIAN SESSION HALL

#### PRESENT:

Hon. Emilio Francisco A. Berberabe Jr.,	Presiding Officer
Hon. Glenn M. Aldover,	66
Hon. Sergie Rex M. Atienza,	Councilor
Hon. Hamilton G. Blanco,	<b>66</b>
Hon. Alyssa Renee A. Cruz,	66
Hon. Oliver Z. Macatangay,	66
Hon. Armando C. Lazarte,	66
Hon. Karlos Emmanjuel A. Buted,	٠ د د
Hon. Julian B. Villena,	46
Hon. Nestor E. Dimacuha,	44
Hon. Nelson J. Chavez,	<b>"</b>
Hon. Marjorie A. Manalo,	SK-Fed. Pres.
ABSENT:	
Hon. Aileen Grace A. Montalbo,	Councilor
Hon. Gerardo A. Dela Roca,	66

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

ABC-Rep.

#### **RESOLUTION NO. 251 S. 2018**

# APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2018 OF BARANGAY POBLACION 24, BATANGAS CITY

WHEREAS, a review of the Supplemental Budget No. 1 CY 2018 of Barangay Poblacion 24, 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 24 P 122,000.00

Hon. Angelito "Dondon" A. Dimacuha,

**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 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.

#### Continuation of Resolution No. 251 S. 2018

## APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2018 OF BARANGAY POBLACION 24, 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 August 8, 2018.

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. 251 S. 2018 was approved by the Sangguniang Panlungsod of Batangas City during its Special Session held on August 8, 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 BUDGET NO. 1 FOR CALENDAR YEAR 2018 OF

BARANGAY POBLACION 24, 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
- (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. 1 of Barangay Poblacion 24, 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, August 8, 2018.

THE COMMITTEE ON APPROPRIATIONS

COUN. SERGIE REX M

Chairman

COUN. AR

COUN.GERARDO A. DELA ROCA

Member

**COUN. JULIAN B. VILLENA** 

Member