

**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 DECEMBER 5, 2018 AT PALLOCAN WEST, BATANGAS CITY**

PRESENT:

Hon. Angelito "Dondon" A. Dimacuha,	Acting Presiding Officer
Hon. Aileen Grace A. Montalbo,	Councilor
Hon. Sergie Rex M. Atienza,	"
Hon. Hamilton G. Blanco,	"
Hon. Alyssa Renee A. Cruz,	"
Hon. Oliver Z. Macatangay,	"
Hon. Armando C. Lazarte,	"
Hon. Karlos Emmanuel A. Buted,	"
Hon. Julian B. Villena,	"
Hon. Gerardo A. Dela Roca,	"
Hon. Nestor E. Dimacuha,	"
Hon. Nelson J. Chavez,	"
Hon. Julian Pedro M. Pastor,	"
Hon. Marjorie A. Manalo,	SK-Fed. Pres.
Hon. Emilio Francisco A. Berberabe Jr., (O.B.)	Presiding Officer

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

RESOLUTION NO. 390 S. 2018

**APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL
BUDGET FOR CALENDAR YEAR 2018 OF BARANGAYS POBLACION 11,
POBLACION 15, POBLACION 20, MARUCLAP AND SAN ANDRES, ISLA VERDE,
ALL OF BATANGAS CITY**

WHEREAS, a review of the Supplemental Budget for Calendar Year 2018 of Barangays Poblacion 11, Poblacion 15, Poblacion 20, Maruclap and San Andres, Isla Verde, all 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, to approve and declare operative the Supplemental Budget for the purpose the amount was appropriated:

1. Poblacion 11	P	20,000.00
2. Poblacion 15		20,000.00
3. Poblacion 20		20,000.00
4. Maruclap		20,000.00
5. San Andres, Isla Verde		15,000.00

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.

Continuation of Resolution No. 390 S. 2018

**APPROVING AND DECLARING OPERATIVE THE SUPPLEMENTAL
BUDGET FOR CALENDAR YEAR 2018 OF BARANGAYS POBLACION 11,
POBLACION 15, POBLACION 20, MARUCLAP AND SAN ANDRES, ISLA VERDE,
ALL OF 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."

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. 390 S. 2018 was approved by the Sangguniang Panlungsod of Batangas City during its Regular Session held on December 5, 2018.

GERARDO M. DIMAANO
Board Secretary III
Sangguniang Panlungsod

NOTED:


ATTY. OLIVA D. TELEGATOS
Secretary
Sangguniang Panlungsod

ATTESTED:


ANGELITO "DONDON" A. DIMACUHA
Acting Presiding Officer

ODT/GMD/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
BARANGAYS POBLACION 11, POBLACION 15, POBLACION 20,
MARUCLAP AND SAN ANDRES, ISLA VERDE, 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 Budget of Barangay Poblacion 11, Poblacion 15, Poblacion 20, Maruclap and San Andres, Isla Verde all of 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, December 5, 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