

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE 11th SANGGUNIAN BAYAN OF PINAMALAYAN HELD ON MARCH 27, 2023 AT THE SANGGUNIAN BAYAN SESSION HALL, THIS MUNICIPALITY.

PRESENT:

HON. RODOLFO M. MAGSINO	Vice Mayor, Presiding Officer
HON. RIO S. MERCENE	SB Member
HON. DUNHILL MARCELO M. DELMO V	SB Member
HON. ANGELITO MARLO D. MADRID	SB Member
HON. MAURO P. HELERA	SB Member
HON. ANJUNE A. ZAMORA	SB Member
HON. EDWIN G. HERMANDEZ	SB Member
HON. GEOFFREY PAUL A. UMBAO	SB Member
HON. NAPOLEON M. MANGARING	SB Member
HON. ANTONIO VICTOR R. OLYMPIA	ABC President/SB Member
HON. JOVEN S. VELASCO	SKMF President/SB Member

RESOLUTION NO. 086-2023

Sponsored by:

HON. RIO S. MERCENE

RESOLUTION DECLARING OPERATIVE THE GENERAL FUND SUPPLEMENTAL BUDGET NO. 2023-01 CALENDAR YEAR 2023 OF BARANGAY MARAYOS, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 2023-01.

WHEREAS, a preliminary review was made by the Local Finance Committee (LFC) on the Barangay Supplemental Budget No. 2023-01 CY 2023 of Barangay Marayos, Pinamalan, Oriental Mindoro, appropriating the total amount of **PHP 364,886.00** representing Unappropriated Balance of 2022 approved under **Appropriation Ordinance No. 2023-01**.

WHEREAS, it appears that this budget has complied the general limitations and budgetary requirements set forth in R.A. 7160 and the existing budgeting rules and regulations, and may be declared operative as it is within the conferred powers of the Sangguniang Barangay to enact or approve, subject to the posting requirements under Section 59 of R.A. 7160 and to the following conditions, to wit:

1. The granting and disbursement of appropriations provided under MOOE shall be in accordance with the provision of Government Procurement Reform Act (RA 9184) and its Implementing Rules and Regulations (IRR);
2. That the account titles and codes used shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, entitled "Prescribing the Revised Chart of Accounts of Local Government Units";

3. The Punong Barangay is advised to go through the Standard Operating Procedures in the Planning and Budgeting process and submit the General Fund Barangay Annual Budget on time in compliance with Section 333 of Republic Act 7160 (a) "within ten (10) days from its approval, copies of the Barangay Ordinance authorizing the annual appropriations shall be furnished to the Sangguniang Panglungsod or the Sangguniang Bayan, as the case maybe, through the city or municipal budget officer" (underscoring ours).



4. Commission on Audit (COA) rules shall strictly be observed and compliance on the conditions imposed on the budget and other pertinent law, rules and regulations shall be the sole responsibility of the Punong Barangay concerned.

WHEREAS, this body deemed it proper to declare the General Fund Supplemental Budget No.2023-01 CY 2023 of Barangay Marayos, Pinamalayan, Oriental Mindoro, as operative provided the recommendations stipulated in Local Finance Committee report and other relevant rules and regulation are strictly observed and complied with.

UNANIMOUSLY APPROVED this 27th day of March 2023 at Pinamalayan, Oriental Mindoro on motion of Hon. Rio S. Mercene seconded by all Sangguniang Bayan Members present.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

MIRASOL J. SANTOS
Secretary to the Sangguniang Bayan

Attested:

HON. RODOLFO M. MAGSINO
Municipal Vice Mayor, Presiding Officer

Approved:

HON. ARISTEO APASAN-BALDOS, JR.
Municipal Mayor

