



OFFICE OF THE SANGGUNIANG BAYAN

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Office of Vice Mayor/Sangguniang Bayan 2nd Floor Municipal Building, Madrid Blvd., Pinamalayan, Oriental Mindoro

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE 11th SANGGUNIANG BAYAN OF PINAMALAYAN HELD ON DECEMBER 27, 2023 AT THE SANGGUNIANG 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. ANGELO MARLO D. MADRID	SB Member
HON. MAURO P. HELERA	SB Member
HON. ANJUNE A. ZAMORA	SB Member
HON. EDWIN G. HERNANDEZ	SB Member
HON. JEOFFREY PAUL A. UMBAO	SB Member
HON. NAPOLEON M. MANGARING	SB Member
HON. ANTONIO VICTOR R. OLYMPIA	ABC President/SB Member
HON. DANIELA ALBERT H. MAGSINO	SKMF President/SB Member

RESOLUTION NO. 417-2023

Sponsored by:

COMMITTEE ON FINANCE & APPROPRIATIONS

RESOLUTION APPROVING THE GENERAL FUND SUPPLEMENTAL BUDGET NO. 01 SERIES OF CALENDAR YEAR 2023 OF BARANGAY MANINGCOL, THIS MUNICIPALITY AS EMBODIED IN THEIR APPROPRIATION ORDINANCE NO. 04-2023.

WHEREAS, a preliminary review was made on the Barangay Supplemental Budget No. 01 series of CY 2023 of Barangay Maningcol, Pinamalayan, Oriental Mindoro, appropriating the total amount of **PHP 778,000.00** representing Unappropriated Balance 2022 approved under **Appropriation Ordinance No. 04-2023**.

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 and in effect as of the date fixed in the Appropriation Ordinance subject to the posting requirements under Section 59 of R.A. 7160 and to the following conditions, to wit:

1. The granting of Productivity Enhancement Incentive (PEI) shall be in accordance with the Budget Circular No. 2017-4 dated December 4, 2017 *"Guidelines on the Grant of Productivity Enhancement Incentive (PEI) to Government Employees for Fiscal Year (FY) 2017 and Years Thereafter"*;
2. The granting of One -Time Service Recognition Incentive (SRI) shall be in accordance with the Administrative Order No. 12 dated December 7, 2023 *"Authorizing the Grant of Service Recognition Incentive to Government Employees for Fiscal Year (FY) 2023"* and DBM Budget Circular 2023-2 dated December 13, 2023 *"Guidelines on the Grant of Service Recognition Incentive (SRI) to Government Employees for Fiscal Year (FY) 2023"*
3. The granting and disbursement of appropriations provided under MOOE shall be in accordance with the provision of Procurement Reform Act (RA 9184) and its Implementing Rules and Regulations (IRR);
4. That the account titles and codes used shall be in accordance with COA Circular No. 2015-011 dated December 1, 2015, entitled *"Prescribing the use of the Manual on Financial Management for Barangays"*
5. Procurement of goods and services, infrastructure projects and consulting services shall be in accordance with the provision of Good Government



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN

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Procurement Reform Act (R.A. No. 9184) and its Implementing Rules and Regulations (IRR);

6. 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. 01 series of CY 2023 of Barangay Maningcol, 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.

NOW THEREFORE, BE IT RESOLVED by the 11th Sangguniang Bayan of Pinamalayan, Oriental Mindoro to declare operative the General Fund Supplemental Budget No. 01 series of CY 2023 of Barangay Maningcol, this municipality as embodied in their Appropriation Ordinance No. 04-2023.

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

I hereby certify that the foregoing Resolution was duly approved by the Sangguniang Bayan during its Regular Session held on to the 27th day of December 2023.


ATTY. MIRASOL J. SANTOS
Secretary to the Sangguniang Bayan

Attested by:


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