# Republic of the Philippines Province of Davao del Norte Municipality of Braulio E. Dujali -000-

# BEFORE THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 32ND REGULAR SESSION OF THE 8TH SANGGUNIANG BAYAN OF BRAULIO E. DUJALI, DAVAO DEL NORTE AND HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON AUGUST 22, 2017.

#### PRESENT:

HON. DONNA MAE B. BERNADAS, Ed.D. - Vice Mayor & Presiding Officer HON. MELFAR C. AGUILUZ - Sangguniang Bayan Member HON. ATTY. YASMIN V. CAMPION, REA, REB - Sangguniang Bayan Member HON. ADHEM F. FUNA - Sangguniang Bayan Member HON. RICKY T. DELCO - Sangguniang Bayan Member HON. NELSON C. BAER, RA - Sangguniang Bayan Member HON. ANNA C. CAGULADA - Sangguniang Bayan Member HON. ANGELITO P. ORILLOSA

HON, FRANCISCO D. BUCADON

- ABC Pres/Ex. Officio Member

- IPMR/Ex. Officio Member

### ON OFFICIAL BUSINESS:

HON. GREGORIO S. FACULA, MDMG

- Sangguniang Bayan Member

#### ABSENT:

HON. GERALD J. ABIERA

- Sangguniang Bayan Member (demise)

## RESOLUTION NO. 2017-138

Sponsor: Hon. Atty. Yasmin V. Campion, REA, REB Co-Sponsors: Hon. Nelson C. Baer, RA, Hon. Melfar C. Aguiluz, Hon. Ricky T. Delco, Hon. Adhem F. Funa, Hon. Angelito P. Orillosa, Hon. Anna C. Cagulada, Hon. Francisco D. Bucadon

DECLARING THE ANNUAL BUDGET CY 2017 OF BARANGAY MAGUPISING, THIS MUNICIPALITY OPERATIVE EFFECTIVE ON THE DATE OF ITS APPROVAL SUBJECT HOWEVER TO THE FINDINGS AND RECOMMENDATIONS STATED HEREIN

WHEREAS, the Annual Budget for Calendar Year 2017 of Barangay Magupising was submitted to this Honorable Council, for scrutiny and review and later referred to the committee for study;

WHEREAS, during the committee hearing conducted for the said purpose, the following findings were noted:

- 1. Barangay Magupising has failed to submit their Annual Budget CY 2017 on the period prescribed by law;
- 2. Leave benefits for barangay officials has an appropriation amounting to Eighty Three Thousand One Hundred Fifteen Pesos and 60/100 (P83,115.60);

- 3. The budget message of the Barangay Captain is inconsistent with the MFO, Performance Indicator and Estimated Output in terms of figures especially on the percentage of programs/projects completion;
- 4. Allotment class of programs and projects indicated in the Annual Investment Plan (AIP) does not conform to their Annual Budget;
- 5. The 10% SK Fund, particularly the Election Reserve amounting to P5,000.00 under MOOE shall be declared inoperative however said amount can be disbursed provided that the project/activity is relative or under youth and sports development programs.

WHEREAS, based on the above mentioned findings, the following measures are recommended, to wit:

- Submission of Barangay Annual Budget for review shall strictly adhere to Section 333 of RA 7160, otherwise known as Local Government Code 1991;
- Actual payments for leave benefits of barangay officials shall strictly conform with the provisions of CSC and DBM Joint Circular No. 1, s. 2004;
- 3. The appropriation for Election Reserve under 10% SK Fund amounting to P5,000.00 shall not be disbursed for the said purpose otherwise it shall be reverted to unappropriated balance.

NOW THEREFORE, on motion of Hon. Atty. Yasmin V. Campion duly seconded by all members present, it is hereby;

RESOLVED TO DECLARE AS THIS BODY HEREBY DECLARES THE ANNUAL BUDGET CY 2017 OF BARANGAY MAGUPISING, THIS MUNICIPALITY OPERATIVE EFFECTIVE ON THE DATE OF ITS APPROVAL SUBJECT HOWEVER TO THE FINDINGS AND RECOMMENDATIONS STATED HEREIN

RESOLVED FINALLY, that copies of this resolution be furnished to the Barangay Council of Barangay Magupising, Barangay Treasurer, and other concerned offices for their information and appropriate action.

CARRIED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

TEOFISTA FACULA-BACLAAN
Senior Administrative Assistant I
(\$ecretary Designate)

Attested to the duly adopted

DONNA MAE BALDONADO-BERNADAS, Ed.D.

Vice Mayor & Presiding Officer

Approved:

ATTY. LEAH MARIE MORAL-ROMANO

Municipal Mayor

Resolution No. 2017-138

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