



Republic of the Philippines  
Province of Davao del Norte  
Municipality of Braulio E. Dujali  
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BEFORE THE SANGGUNIANG BAYAN



EXCERPT FROM THE MINUTES OF THE 4<sup>TH</sup> REGULAR SESSION OF THE SANGGUNIANG BAYAN OF BRAULIO E. DUJALI, DAVAO DEL NORTE AND HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON FEBRUARY 6, 2017.

PRESENT:

HON. DONNA MAE B. BERNADAS, Ed. D.	Vice Mayor & Presiding Officer
HON. GREGORIO S. FACULA, MDMG	Sangguniang Bayan Member
HON. MELFAR C. AGUILUZ	Sangguniang Bayan Member
HON. YASMIN V. CAMPION, REA, REB	Sangguniang Bayan Member
HON. ADHEM F. FUNA	Sangguniang Bayan Member
HON. GERALD J. ABIERA	Sangguniang Bayan Member
HON. RICKY T. DELCO	Sangguniang Bayan Member
HON. NELSON C. BAER, RA	Sangguniang Bayan Member
HON. ANGELITO P. ORILLOSA	ABC Pres/Ex-Officio Member
HON. FRANCISCO D. BUCADON	IPMR/Ex-Officio Member

ABSENT:

HON. ANNA C. CAGULADA	Sangguniang Bayan Member
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RESOLUTION NO. 2017-24

Sponsor: Hon. Nelson C. Baer, RA

Co-Sponsors: All members present

A RESOLUTION AUTHORIZING THE CASH DISBURSEMENT OF COMMUNICATION EXPENSES/ALLOWANCES (CELL CARDS) FOR CY 2017 WITH ACCOUNT CODE 5-02-05-020 THROUGH PAYROLL IN THE LOCAL GOVERNMENT UNIT OF BRAULIO E. DUJALI, DAVAO DEL NORTE.

WHEREAS, the Annual Budget for CY 2017 of the Municipality of Braulio E. Dujali has been adopted and one of programs and projects contained therein is an appropriation for communication expenses/allowances of all elected officials, department and section heads, the same bearing the 5-02-05-020 account code;

WHEREAS, previously, disbursement of communication allowances was in the form of cell cards purchase, until recently, the local government unit experienced a hard time in the procurement process resulting from disagreement between the LGU and the supplier on certain matters particularly on the delivery of the items, thus the delay and eventual cancellation of the transaction;

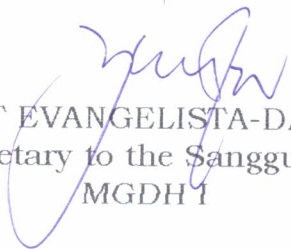
WHEREAS, it is on the above premise that this honorable body finds it quicker and more convenient that those who are entitled as mentioned in the foregoing will get their communication allowances for CY 2017 every first week of the month through payroll, in such a way, smooth, efficient and effective communications involving government transactions can now be ascertained without prejudice to existing accounting and auditing rules and regulations;

WHEREFORE, on motion of Hon. Nelson C. Baer and duly seconded by all members present it is hereby;

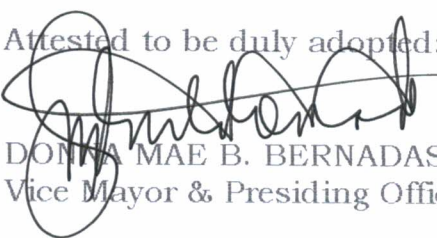
RESOLVED TO AUTHORIZE AS IT IS HEREBY AUTHORIZES THE CASH DISBURSEMENT OF COMMUNICATION EXPENSES/ALLOWANCES (CELL CARDS) WITH ACCOUNT CODE 5-02-05-020 THROUGH PAYROLL IN THE LOCAL GOVERNMENT UNIT OF BRAULIO E. DUJALI, DAVAO DEL NORTE.

CARRIED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

  
JULIET EVANGELISTA-DAANTON  
Secretary to the Sanggunian  
MGDH I

Attested to be duly adopted:

  
DONNA MAE B. BERNADAS, Ed. D.  
Vice Mayor & Presiding Officer

Approved:

  
ATTY. LEAH MARIE MORAL-ROMANO  
Municipal Mayor  
Date signed 02/17/17