



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 FIFTH (5TH) REGULAR SESSION OF THE 8TH SANGGUNIANG BAYAN OF BRAULIO E. DUJALI, DAVAO DEL NORTE AND HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON FEBRUARY 12, 2018.

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. EDUARDO M. ZAPATA	- Sangguniang Bayan Member
HON. ANGELITO P. ORILLOSA	- ABC Pres/Ex-Officio Member
HON. FRANCISCO D. BUCADON	- IPMR/Ex-Officio Member

ON OFFICIAL BUSINESS:

HON. GREGORIO S. FACULA, MDMG - Sangguniang Bayan Member

ABSENT:

NONE

RESOLUTION NO. 2018 – 015

Authors: Hon. Atty. Yasmin V. Campion, REA, REB, Hon. Nelson C. Baer, RA, Hon. Ricky T. Delco, Hon. Melfar C. Aguiluz, Hon. Adhem F. Funa

Sponsors: Hon. Anna C. Cagulada, Hon. Eduardo M. Zapata, Hon. Angelito P. Orillosa, Hon. Francisco D. Bucadon

DECLARING OPERATIVE IN PART, THE ANNUAL BUDGET FOR CY 2018 OF BARANGAY TANGLAW, BRAULIO E. DUJALI, DAVAO DEL NORTE, EFFECTIVE ON THE DATE OF ITS APPROVAL, SUBJECT TO THE CONDITIONS STATED HEREIN.

WHEREAS, Barangay Tanglaw had submitted their Annual Budget for CY 2018 to this honorable body for review and approval, which was later endorsed to the Committee on Finance, Budget and Appropriations for study;

WHEREAS, as per Committee Report No. 03, the following findings and recommendations were noted, to wit:

1. Transmittal letter has no date.
2. The Annual Budget for CY 2018 was submitted late.
3. Allocation of honoraria for AGR volunteers/responders in the amount of P20,000.00 using Calamity Fund has violated COA Circular No. 2012-02 dated September 1, 2012.

4. An amount of P30,000.00 allocated for Senior Citizens in the Annual Budget cannot be found in the AIP for 2018, thereby making both documents inconsistent with each other.
5. Honoraria in the amount of P36,000.00 for garbage collector falls under the Nutrition Month Culmination Program, and nothing can be found in the AIP as such. Garbage collection, being the activity is what you can see in the AIP.

RECOMMENDATIONS:

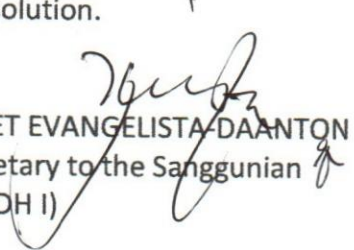
1. Put a date in all transmittals.
2. Submission of Annual Budgets must be within the prescribed period, as specified by law.
3. To declare items 3, 4 and 5 of the FINDINGS respectively having the budgets amounting to P20,000.00, P30,000.00 and P36,000.00, inoperative, they being found to be inconsistent with provisions of law. The committee also recommends for suspension of further disbursement should the amounts had been partially utilized, and likewise for the barangay to refrain from disbursement if still unspent.

WHEREAS, finding the recommendations of the committee very meritorious, hence this body duly

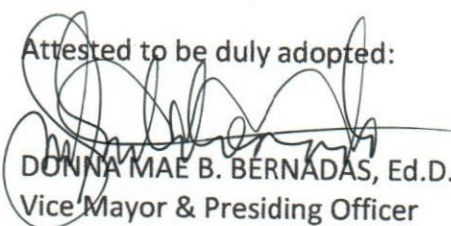
RESOLVED AS IT IS HEREBY RESOLVED TO DECLARE OPERATIVE IN PART, THE ANNUAL BUDGET FOR CY 2018 OF BARANGAY TANGLAW, BRAULIO E. DUJALI, DAVAO DEL NORTE, EFFECTIVE ON THE DATE OF ITS APPROVAL, SUBJECT TO THE CONDITIONS STATED HEREIN.

CARRIED.

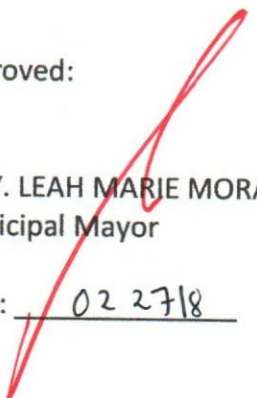
I HEREBY CERTIFY to the correctness of the foregoing resolution.


JULIET EVANGELISTA-DAANTON
Secretary to the Sanggunian
(MGDH I) *02/27/18*

Attested to be duly adopted:


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

Approved:


ATTY. LEAH MARIE MORAL-ROMANO
Municipal Mayor

Date: 02 27 18