

## Office of the Sangguniang Bayan

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### ANNEX "A" of 01-09-19 Minutes

#### COMMITTEE REPORT NO. 2019-001

**TO:** The Honorable Presiding Officer and the Members of the August Body

**BY:** By the Committee on Appropriations, Budget, Finance, Accounts and Ways and Means  
Chaired by Hon. Dennis T. Valencia

**SUBJECT:** re: 1<sup>st</sup> Indorsement dated January 3, 2019 of Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer, respectfully indorsing to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the herein CY 2019 Barangays Annual Budget and Annual Investment Plan, duly approved by the Sangguniang barangay, to wit:

Barangay	Annual Budget DISTRIBUTION	Date of Approval	20% Devt Plan	10% SK Fund	5%BDRRMF	GAD
Bangkal	1, 859,111.00	December 2, 2018	360,622.20	185,911.10	92,955.55	226,049.48
Cansilayan	1,378,913.00	November 18, 2018	272,882..60	137,891.30	68,945.65	168,044.13
Nagba	1,695,401.00	December 2, 2018	335,780.20	169,540.10	84,770.05	195,2017.38
Napnapan Norte	2,782,027.00	October 21, 2018	520,905.40	278,202.70	139,101.35	397,263.64
San Rafael	1,417,751.00	November 2, 2018	280,150.20	141,775.10	70,887.55	167,007.51
Supa	1,489,520.00	December 2, 2018	295,214.00	148,952.00	74,476.00	182,160.20

#### "FINDINGS AND DISCUSSIONS:

The above-mentioned subject matter was indorsed to the Sanggunian on January 3, 2019 by Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer for the review and authorization of this August Body. In the said Indorsement, the OIC-Municipal Budget Officer has pre-reviewed the above-mentioned Annual Budgets for CY 2019, and in her opinion, such show apparent compliance with the provisions of the 1991 Local Government Code and its implementing rules and regulations.

Upon the review of the committee, it was found out that the amounts were budgeted in accordance with the provisions of the Local Government Code of 1991 as well as the utilization of the 20% Development Fund pursuant to Joint Memorandum Circular No. 2011-01 dated April 13, 2011 by the DILG and the DBM, Executive Orders, Issuances, Rules and Regulations, relative thereto, specifically RA 10121 (Philippine Disaster Risk Reduction and Management Act of 2010),

The appropriation of **Brgy. Bangkal** for the Annual Budget CY 2019 in the amount of **P1,859,111.00** and 20% Development Fund in the amount of **P360,622.20** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

The appropriation of **Brgy. Cansilayan** for the Annual Budget CY 2019 in the amount of **P1,378,913.00** and 20% Development Fund in the amount of **P272,882.60** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

The appropriation of **Brgy. Nagba** for the Annual Budget CY 2019 in the amount of **P1,695,401.00** and 20% Development Fund in the amount of **P335,780.20** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

The appropriation of **Brgy. Napnapan Norte** for the Annual Budget CY 2019 in the amount of **P2,782,027.00** and 20% Development Fund in the amount of **P520,905.40** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

The appropriation of **Brgy. San Rafael** for the Annual Budget CY 2019 in the amount of **P1,417,751.00** and 20% Development Fund in the amount of **P280,150.20** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

The appropriation of **Brgy. Supa** for the Annual Budget CY 2019 in the amount of **P1,489,520.00** and 20% Development Fund in the amount of **P295,214.00** shall be utilized for projects incidental to the efficient and effective provisions of basic services to the populace.

**RECOMMENDATIONS:**

1. That the disbursement from the subject Annual Budgets shall be in accordance with Joint Memorandum Circular No. 2011-01 Series of 2011 by the DILG and DBM dated April 13, 2011, Executive Orders, Issuances, Rules and Regulations.
2. That the Annual Budgets may be considered valid and operative on the date of its effectivity.
3. That compliance with all existing laws, rules and regulations shall be the sole responsibility of the officials of the implementing local government unit.
4. A Resolution shall be passed by the SB conforming and approving the CY 2019 Annual Budgets and 20% Development Plans of the aforementioned barangays.

*The Committee further recommends for the adoption and approval of this Committee Report."*

**Respectfully Submitted:**

**January 9, 2019.**



**HON. DENNIS T. VALENCIA**  
Chairman

**HON. JOHN GERSHWIN C. TUERES**  
Vice-Chairman



**HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO**  
Member



**HON. JERRY T. TUARES**  
Member



**HON. SUZETTE MARIE HILADO-BANNO**  
Member

**ATTESTED:**



**MARLENE TAYO-NAVA**  
S.B. Secretary

**HON. VIRGILIO T. TERUEL, LAWYER**  
Municipal Vice Mayor

**Sangguniang Bayan Members:**

Hon. Dennis T. Valencia	Hon. Suzette Marie Hilado-Banno, M.D.	Hon. Ma. Gerrylin Santuyo-Camposagrado, LLB, MPA
Hon. John Gershwin C. Tueres, LLB	Hon. Neri T. Camiña	Hon. Ricky T. Nulada
Hon. Ariel I. Bernardo	Hon. Julius T. Ledesma, O.D.	Hon. Jerry T. Tuares, (LnB-Pres.) Civil Engineer
		Hon. Dyossa Marie Teruñez – (SKMF President)

*"Public office is a public trust. Public Officials must at all times be accountable to the people."*