



ANNEX "A" of 1-23-19 Minutes

COMMITTEE REPORT NO. 2019-005

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: 1st Indorsement dated January 9, 2019 of Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer, respectfully indorsing to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the attached CY 2019 Barangay Danao Annual Budget and Annual Investment Plan, duly approved by the Sangguniang barangay, to wit:

Barangay	Annual Budget	Date of Approval	20% Devt Plan	10% SK Fund	5%BDRRMF	GAD Distribution
Danao	1,537,662.87	November 17, 2018	303,935.00	153,766.29	76883.14	193,218.37

"FINDINGS AND DISCUSSIONS:

The above-mentioned subject matter was indorsed to the Sanggunian on January 16, 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. Danao** for the Annual Budget CY 2019 in the amount of **P1,537,662.87** and 20% Development Fund in the amount of **P303,935.00** 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 Budget 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 Budget 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 t of the aforementioned barangay.*

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

Respectfully submitted:

January 23, 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.”