

## COMMITTEE REPORT NO. 2019-020

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:** 1<sup>st</sup> Endorsement dated June 19, 2019 of Ms. Myra Gene G. Gautier, *OIC-Municipal Budget Officer*, respectfully endorsing to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the attached CY 2019 Barangay Supplemental Budgets of the following barangays:

	Supplemental Budget No.	Total Supplemental	Date
	Appropriation Ordinance No.	Appropriation	Approved
1. Barangay Linobayan	2019-001-2019-001	115,483.74	June 19, 2019
2. Barangay Jamog	2019-001-2019-001	95,076.27	June 14, 2019
3. Barangay Cordova Nort		60,388.23	June 14, 2019
4. Barangay 7 Poblacion		217,012.89	June 9, 2019

The above-mentioned subject matter was indorsed to the Sanggunian on June 19, 2019 by Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer for the review and approval of this August Body. In the said Indorsement, the OIC-Municipal Budget Officer has pre-reviewed the above-mentioned Supplemental Budgets, 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 provision 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 **Linobayan** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P115,483.74** (MOOE is for the payment of Training Expenses, Travelling Expenses, Office Equipment and Cultural Activities) chargeable against Actual Income exceeds estimated income, Savings/Surplus, New or higher transfers and Share from Internal Revenue Collections (IRA) of the aforementioned barangay.

The appropriation of **Jamog** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P95,076.27** (MOOE is for the payment of (Training Expenses, Travelling Expenses, Electricity Expenses and Cultural Activities) chargeable against Actual Income exceeds estimated income, Savings/Surplus, New or higher transfers and Share from Internal Revenue Collections (IRA) of the aforementioned barangay.

The appropriation of **Cordova Norte** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P60,388.23** (MOOE is for the payment of (Training Expenses, Repair and Maintenance of Building and Cultural Activities) chargeable against Actual Income exceeds estimated income, New or higher transfers and Share from Internal Revenue Collections (IRA) of the aforementioned barangay.

The appropriation of Brgy. **7 (Poblacion)** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P217,012.89** (MOOE is for the purchase of the following: Uniform of Barangay Officials and Volunteers, Water pump and accessories, 2 folding beds, gas stove

set, mega phone and training/seminar related to BDRRMC) chargeable against BDRRMC CY 2014-2018 of the aforementioned barangay.

## **RECOMMENDATIONS:**

- 1. That the disbursement from the subject Supplemental 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 Supplemental 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 Supplemental Budgets of the aforementioned barangays.

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

## **Respectfully Submitted:**

June 26, 2019.

HON. DENNIS **ALENCIA** Chairman

HON. JOHN GERSHWIN C. TUERES Vice-Chairman

HON. SUZETTE MARIE HILADO-BANNO Member

HON. MA. GERRYLIN SANTUYO-CAMPOSAGRADO Member

Stone HON. JERRY T. TUARES Member

ATTESTED:

MARLENE TAYO-NAVA S.B. Secretary

HON. VIRGILIO T. TERUEL, LAWYER Municipal Vice Mayor

Sangguniang Bayan Members:

Hon. Dennis T. ValenciaHon. Suzette Marie Hilado-Banno, M.D.Hon. Ma. Gerrylin Santuyo-Camposagrado, LLB,MPAHon. John Gershwin C. Tueres, LLBHon. Neri T. CamiñaHon. Ricky T. NuladaHon. Ariel I. BernardoHon. Julius T. Ledesma, O.D.Hon. Jerry T. Tuares, (LnB-Pres.) Civil Engineer<br/>Hon. Dyossa Marie Teruñez – (SKMF President)

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