

*Office of the Sangguniang Bayan*

Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines  
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**COMMITTEE REPORT NO. 2019-23**

**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. Ma. Gerrylin Santuyo-Camposagrado

**SUBJECT:** 1<sup>st</sup> Endorsement dated June 26, 2019, July 2, 2019 and July 10, 2019 from Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer, respectfully endorsing for review and authorization to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the Supplemental Budgets of Barangays 6 (Poblacion), Napnapan Sur, Baguingin, Cordova Sur, Brgy. 3, Brgy. 5, Brgy. Bayuco, Brgy. Olo-Barroc and and 1-Poblacion to wit:

Barangay	Suppl. Budget No.	Aprpr. Ord. No.	Date of Approval	Suppl. Budget
1. 6 (Poblacion)	2019-001	2019-001	June 9, 2019	117,167.36
2. Napnapan Sur	2019-001	2019-001	June 13, 2019	172,827.35
3. Baguingin	2019-001	2019-001	June 15, 2019	224,412.12
4. Cordova Sur	2019-001	2019-001	June 15, 2019	221,536.36
5. Brgy. 3	2019-001	2019-001	June 23, 2019	89,390.91
6. Brgy. 5	2019-001	2019-001	June 30, 2019	135,382.75
7. Bayuco	2019-001	2019-001	June 2, 2019	81,669.20
8. Olo Barroc	2019-001	2019-001	June 15, 2019	51,541.17
9. 1 Poblacio	2019-001	2019-001	July 7, 2019	141,641.52

**I. FINDINGS/CONCLUSIONS:**

The above-mentioned subject matter was indorsed to the Sanggunian on June 26, 2019, July 2, 2019 and July 10, 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 **6 (Poblacion)** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P117,167.36** (*MOOE is for the payment of Cultural Activities-30,000, Training Expenses-65,000, Office Supplies-7,667.36 and Repair & Maintenance of Buildings and Other Structures-14,500*) chargeable against CY 2018 RPT Shares, Savings of MOOE and 5% GAD of the aforementioned barangay.

The appropriation of **Napnapan Sur** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P172,827.35** (*MOOE is for the payment of Training & Seminar Expenses-80,000, Socio-Cultural Activities-20,000, Travel Expenses-14,000 and Office Supplies-3,827.35*) and **CAPITAL OUTLAY** (*Office Equipment-55,000*) chargeable against CY 2018 (RPT Shares and Savings from Unexpended Obligations) and IRA increase CY 2019 of the aforementioned barangay.

The appropriation of **Baguingin** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P224,412.12** (*MOOE is for the payment*

of Training & Seminar Expenses-30,000, Electricity Expenses-60,000, Purchase of Laminated Socks and Ropes for the tent and purchase of ECCD supplies and materials for the Day Care Center-20,000, Repair & Maintenance (Movable Stage and Streetlights)-40,000, Support to Socio-Cultural Activities-50,000 and Other Expenses-4,412.12); CAPITAL OUTLAY (Installation of oxygen stand and fabrication of medicine cabinet in emergency vehicle-10,000 and Construction of Irrigation Canals located at Sitio Flores-10,000) chargeable against CY 2016-2018 RPT Shares and Savings/Surplus (MOOE and GAD) of the aforementioned barangay.

The appropriation of **Cordova Sur** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P221,536.36** (MOOE is for the payment of (Training & Travelling Expenses-40,000, Electricity Expenses-16,000, Office Supplies-10,000, and Cultural Activities-50,000)and CAPITAL OUTLAY (Office Equipment, Furniture & Fixture Expenses and Other Infrastructure Assets-55,487.36 and Land Outlay-50,048.90) chargeable against CY 2018 (RPT Shares and Quarry Shares) and IRA Increase 2019 of the aforementioned barangay.

The appropriation of **Brgy. 3** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P89,390.91**(MOOE is for the Training Expenses – 50,200.00, Electricity Expenses – 14,000.00, Office Supplies – 5,190.91, Support to Socio-cultural Activities – 20,000.00) – chargeable against CY 2018 Savings/Surplus-4,205.96, MOOE-15,132.00, Unexpended IRA Increase 2019 – 13,033.15.

The appropriation of **Brgy. 5** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P135,382.75** (MOOE is for the payment of support to Socio-Cultural Activities – 30,000.00, Training Expenses – 40,000.00, Office Supplies – 8,000.00, Repair and Maintenance of Streetlights and Other Structures-10,000.00, Purchase of 1 unit Printer with Scanner and 1 CPU-45,882.75) chargeable against CY 2018 Savings/Surplus-37,435.40, MOOE-25,798.60, Unexpended IRA Increase 2019-10,388.30.

The appropriation of **Brgy. Bayuco** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P81,669.20** (MOOE is for the payment of Training Expenses – 30,000.00, Training Expenses – 20,000.00, Purchase of Christmas Decorations for the Use of the Brgy.- 10,000.00, Support to Socio-Cultural Activities – 8,000.00, Capital Outlay-Purchase of 1 unit Audio System (Mini-sound and Microphone)-13,669.20) chargeable against GAD-70,812.90 Unexpended IRA Increase 2019-10,856.30,

The appropriation of **Brgy. Olo-Barroc** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P51,541.17** (MOOE is for the payment of Training Expenses – 13,541.17, Support to Socio-Cultural Activities – 38,000.00)| Chargeable against CY 2018 Savings/Surplus-11,236.22 , GAD – 30,276.10, Unexpended IRA Increase 2019- 10,028.85,

The appropriation of **Brgy. 1-Poblacion** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P141,641.52** (MOOE is for the payment of Training Expenses- 78,797.01, Support to Socio-Cultural Activities – 50,000, Mandatory Obligations: 20% DF-4,225.40, 10% SK-2,112.70, 5% BDRRMF-1,056.35) chargeable against CY 2018 Unappropriated – 30,883.70, Savings/Surplus-GAD-71,336.25, Mandatory Obligations: 20% DF-4,225.40, 10% SK-2,112.70, 5% BDRRMF-1,056.35,

## 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:

July 17, 2019, Tigbauan, Iloilo, Philippines

RENDERED BY:



**MA. GERRYLIN SANTUYO-CAMPOSAGRADO**  
Chairperson



**HON. DENNIS T. VALENCIA**  
Vice Chairman



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



**HON. JERRY T. TUARES**  
Member



**HON. NORBERTO T. TURALBA**  
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, *LAWYER, MPA*  
Hon. NERI T. CAMIÑA      Hon. REYNALDO E. TUMABOTABO      Hon. Norberto T. Turalba  
Hon. MARLON R. TERUÑEZ      Hon. Julius T. Ledesma, *O.D.*      Hon. Jerry T. Tuares, *Civil Engineer, (LnB-Pres.)*  
Hon. Dyossa Marie T. Teruñez, *SKMF President*

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**COMMITTEE REPORT NO. 2019-0\_\_\_\_**  
June 21, 2019

II. Reporting Committee: Committee on Appropriations, Budget, Finance, Accounts and Ways  
& Means

III. Brief Statement: 1<sup>st</sup> Endorsement dated June 19, 2019 from Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer, respectfully endorsing for review and authorization to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the Supplemental Budget of Barangays Linobayan, Jamog, Cordova Norte, 7 (Poblacion), to wit:

Barangay	Suppl. Budget No.	Appr. Ord. No.	Date of Approval	Suppl. Budget
10. Linobayan	2019-001	2019-001	June 19, 2019	115,483.74
11. Jamog	2019-001	2019-001	June 14, 2019	95,076.27
12. Cordova Norte	2019-001	2019-001	June 14, 2019	60,388.23
13. 7 (Poblacion)	2019-001	2019-001	June 9, 2019	217,012.89

IV. FINDINGS/CONCLUSIONS:

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 **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:**

5. 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.
6. That the Supplemental Budgets may be considered valid and operative on the date of its effectivity.
7. That compliance with all existing laws, rules and regulations shall be the sole responsibility of the officials of the implementing local government unit.
8. 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 21, 2019, Tigbauan, Iloilo, Philippines**

RENDERED BY:

  
**DENNIS T. VALENCIA**  
Chairman

**JOHN GERSWIN C. TUERES**  
Vice Chairman

  
**MA. GERRYLIN SANTUYO-CAMPOSAGRADO**  
Member

  
**SUZETTE MARIE HILADO-BANNO**  
Member

  
**JERRY T. TUARES**  
Member

ATTESTED:

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

Filename: COMMITTEE REPORT Brgy. Supplemental (2016-2019)

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, *LAWYER, MPA*  
Hon. John Gershwin C. Tueres, *LLB*      Hon. Neri T. Camiña      Hon. Jerry T. Tuares, *Civil Engineer, (LnB-Pres.)*  
Hon. Ariel I. Bernardo      Hon. Julius T. Ledesma, *O.D.*      Hon. Dyossa Marie T. Teruñez, *SKMF President*

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**COMMITTEE REPORT NO. 2019-0**\_\_\_\_  
June 17, 2019

V. Reporting Committee: Committee on Appropriations, Budget, Finance, Accounts and Ways  
& Means

VI. Brief Statement: 1<sup>st</sup> Endorsement dated June 13, 2019 from Ms. Myra Gene G. Gautier, OIC-Municipal Budget Officer, respectfully endorsing for review and authorization to the Office of the Sangguniang Bayan, Tigbauan, Iloilo the Supplemental Budget of Barangay Lanag, to wit:

Barangay	Suppl. Budget No.	Appr. Ord. No.	Date of Approval	Suppl. Budget
1. Lanag	2019-001	2019-001	May 19, 2019	86,730.97

VII. FINDINGS/CONCLUSIONS:

The above-mentioned subject matter was indorsed to the Sanggunian on June 13, 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 Budget, 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 amount was 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 **Lanag** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P86,730.97** (*MOOE is for the payment of (Training Expenses, Travelling Expenses, Electricity Expenses and Cultural Activities)*) chargeable against CY 2018 RPT Share, Savings (Share from Internal Revenue Collections (Development Funds))and New Revenue Sources of the aforementioned barangay.

**RECOMMENDATIONS:**

2. That the disbursement from the subject Supplemental 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.
3. That the Supplemental Budget may be considered valid and operative on the date of its effectivity.
4. That compliance with all existing laws, rules and regulations shall be the sole responsibility of the officials of the implementing local government unit.
5. A Resolution shall be passed by the SB conforming and approving the CY 2019 Supplemental Budget of the aforementioned barangay.

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

Respectfully Submitted:  
**June 18, 2019, Tigbauan, Iloilo, Philippines**

RENDERED BY:

  
**DENNIS T. VALENCIA**

Chairman

**JOHN GERSWIN C. TUERES**

Vice Chairman

**MA. GERRYLIN SANTUYO-CAMPOSAGRADO**

Member

**SUZETTE MARIE HILADO-BANNO**

Member

**JERRY T. TUARES**

Member

**ATTESTED:**

**MARLENE TAYO-NAVA**

S.B. Secretary

Filename: COMMITTEE REPORT Brgy. Supplemental (2016-2019)

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, *LAWYER, MPA*

Hon. John Gershwin C. Tueres, *LLB*

Hon. Neri T. Camiña

Hon. Jerry T. Tuares, *Civil Engineer, (LnB-Pres.)*

Hon. Ariel I. Bernardo

Hon. Julius T. Ledesma, *O.D.*

Hon. Dyossa Marie T. Teruñez, *SKMF President*

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