

Republic of the Philippines
Province of Iloilo
Municipality of Tigbauan
Office of the Sangguniang Bayan
Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
(033) 511-8530 sbtigbauan@yahoo.com



COMMITTEE REPORT NO. 2019-025

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

BY: Committee on Appropriations, Budget, Finance and Accounts Chaired by Hon. Ma. Gerrylin Santuyo-Camposagrado

SUBJECT: By the Committee on Appropriations, Budget, Finance And Accounts c/o Hon. Ma. Gerrylin Santuyo-Camposagrado re: 1st Endorsement dated July 16, 2019 of Ms. Myra Gene G. Gautier, OIC- Municipal Budget Officer, respectfully endorsing to the Office of the Sangguniang Bayan the attached CY 2019 Supplemental Budgets and Supplemental AIPs, duly approved by the Sangguniang Barangays, to wit:

Barangay	Supplemental Budget No.	Appropriation Ordinance No.	Date of Approval	Supplemental Budget	Remarks	
					Source of Fund	Purpose
TARO	2019-01	2019-01	June23, 2019	59,661.00	GAD Savings- 49,512.55 IRA Adjustment- 15,613.00 Less: Mandatory Obligations- 20% DF- 3,122.60 10% SK Fund- 1,598.20 5% BDRRMF- 1,166.70	Training Expenses- 29,000.00 Travelling Expenses- 5,661.00 Cultural Expenses- 25,000.00
BANTUD	2019-01	2019-01	July 7, 2019	56,982.00	GAD Savings- 41,000.00 IRA Adjustment- 15,982.00 Less: Mandatory Obligations- 20% DF- 3,196.40 10% SK Fund- 1,598.20 5% BDRRMF- 799.10	Training Expenses- 31,388.30 Support to Cultural Activities- 20,000.00 Statutory Expenses- 20% DF- 3,196.40 10% SK Fund- 1,598.20 5% BDRRM Fund- 799.10
BINALI- UAN MAYOR	2019-01	2019-01	July 7, 2019	137,251.94	RPT Share CY 2018 Unappropriated-30,102.91 CY 2018 Savings/Surplus-GAD- 78,502.75 Unexpended IRA Increase 2019- 23,334.00 Mandatory Obligations: 20% DF- 4,666.80 10% SK- 2,333.40 5% BDRRMF- 1,166.70	Training Expenses- 35,000.00 Travelling Expenses- 10,000.00 Electricity Expenses- 10,000.00 Major Events and Conventions- 48,772.76 Capital Outlay- Office Equipment- 20,000.00 Statutory Expenses: 20% DF- 4,666.80 10% SK- 2,333.40 5% BDRRMF- 1,166.70
ATABA- YAN	2019-01	2019-01	June30, 2019	139,938.83	RPT Share CY 2018 Un-appropriated- 18,743.64 CY 2018 Savings/ Surplus-MOOE- 27,466.94 Unexpended IRA Increase 2019- 34,545.00 Mandatory Obligations: 20% DF- 6,909.00 10% SK- 3,454.50 5% BDRRMF- 1,727.25	Training- 50,000.00 R/M- Building and Other Structure- 40,000.00 Other Machinery and Equipment- 19,040.38 Capital Outlay- Building- 15,500.00 Mandatory Obligations: 20% DF- 6,909.00 10% SK- 3,454.50 5% BDRRMF- 1,727.25

“FINDINGS/CONCLUSIONS:

The above-mentioned subject matter was indorsed to the Sanggunian on July 16, 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 **Brgy. Taro** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P59,661.00** (MOOE is for the payment of Training Expenses, Travelling Expenses, and Cultural expenses) 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 **Brgy. Bantud** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P56,982** (MOOE is for the payment of (Training Expenses and Support to 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 **Brgy. Binaliuan Mayor** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P137,251.94** (MOOE is for the payment of (Training Expenses, Travelling Expenses; Electricity Expenses and Major Events and Conventions and Capital Outlay-Office Equipment)) 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. Atabayan** for the Supplemental Budget No. 2019-001 embodying Appropriation Ordinance No. 2019-001 in the amount of **P139,938.83** (MOOE is for the Training Expenses, R/M- Building ,Other Structure and Other Machinery and Equipment) 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 dates of their 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 24, 2019 Tigbauan, Iloilo, Philippines


HON. 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, <i>M.D.</i>	Hon. Ma. Gerrylin Santuyo-Camposagrado, <i>LAWYER, MPA</i>
Hon. NERI T. CAMIÑA	Hon. REYNALDO E. TUMABOTABO	Hon. Norberto T. Turalba
Hon. MARLON R. TERUÑEZ	Hon. Julius T. Ledesma, <i>O.D.</i>	Hon. Jerry T. Tuares, <i>Civil Engineer, (LnB-Pres.)</i>
		Hon. Dyossa Marie T. Teruñez, SKMF President

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

Office of the Sangguniang Bayan

Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
(033) 511-8530 sbtigbauan@yahoo.com



COMMITTEE REPORT NO. 2019-0_____

June 21, 2019

- I. Reporting Committee: Committee on Appropriations, Budget, Finance, Accounts and Ways & Means
- II. Brief Statement: 1st 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
1. Linobayan	2019-001	2019-001	June 19, 2019	115,483.74
2. Jamog	2019-001	2019-001	June 14, 2019	95,076.27
3. Cordova Norte	2019-001	2019-001	June 14, 2019	60,388.23
4. 7 (Poblacion)	2019-001	2019-001	June 9, 2019	217,012.89

III. 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, <i>M.D.</i>	Hon. Ma. Gerrylin Santuyo-Camposagrado, <i>LAWYER, MPA</i>
Hon. John Gerswin C. Tueres, <i>LLB</i>	Hon. Neri T. Camiña	Hon. Jerry T. Tuares, <i>Civil Engineer, (LnB-Pres.)</i>
Hon. Ariel I. Bernardo	Hon. Julius T. Ledesma, <i>O.D.</i>	Hon. Dyossa Marie T. Teruñez, <i>SKMF President</i>

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

Office of the Sangguniang Bayan

Tigbauan Municipal Hall, Tigbauan, Iloilo 5021 Philippines
(033) 511-8530 sbtigbauan@yahoo.com



COMMITTEE REPORT NO. 2019-0____

June 17, 2019

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

V. Brief Statement: 1st 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

VI. 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, <i>M.D.</i>	Hon. Ma. Gerrylin Santuyo-Camposagrado, <i>LAWYER, MPA</i>
Hon. John Gershwin C. Tueres, <i>LLB</i>	Hon. Neri T. Camiña	Hon. Jerry T. Tuares, <i>Civil Engineer, (LnB-Pres.)</i>
Hon. Ariel I. Bernardo	Hon. Julius T. Ledesma, <i>O.D.</i>	Hon. Dyossa Marie T. Teruñez, <i>SKMF President</i>

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