

Office of the Sangguniang Bayan

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



COMMITTEE REPORT NO. 2019-029

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: 1st Endorsement dated August 7, 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 and Supplemental AIP, duly approved by the Sangguniang Barangay, to wit::

Barangay	Suppl. Budget No.	Appr. Ord. No.	Date of Approval	Suppl. Budget
1. Namocon	2019-001	2019-001	July 20, 2019	224,172.63
2. Cordova Norte	2019-002	2019-002	July 11, 2019	171,000.00
3. Barosong	2019-002	2019-002	June 15, 2019	185,924.63

FINDINGS/CONCLUSIONS:

The above-mentioned subject matter was indorsed to the Sanggunian on August 7, 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 Supplemental AIP 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 **Barangay Namocon** for the Supplemental Budget No. 2019-01 embodying Appropriation Ordinance No. 2019-01 in the amount of **P224,172.63** (MOOE is for the payment Training Expenses- 58,000.00, electricity Expenses, - 22,537.55, R/M Building & Structures- 18,000.00, Support to Socio-cultural Activities – 30,000.00, Other Infrastructure – 72,000.00 and Mandatory Obligations- 23,635.08) chargeable against CY 2018 RPT Shares, and 5% GAD of the aforementioned barangay.

The appropriation of **Cordova Norte** for the Supplemental Budget No. 2019-02 embodying Appropriation Ordinance No. 2019-02 in the amount of **P171,000.00** (MOOE is for the payment of Training & Seminar Expenses-18,000, Travel Expenses-20,000, Electricity-20,000.00, Other Supplies and materials- 10,000.00, Office Supplies-7,350.00), RM Building and other structure-30,000.00, other MOOE-10,000.00, Mandatory obligations- 25,650.00 and CAPITAL OUTLAY (Office Equipment-30,000) and IRA increase CY 2019 of the aforementioned barangay.

The appropriation of **Barosong** for the Supplemental Budget No. 2019-02 embodying Appropriation Ordinance No. 2019-02 in the amount of **P185,924.63** (MOOE is for the payment Socio-Cultural Activities-14,832.35 and Mandatory Obligations-32,452.49); CAPITAL OUTLAY 138,639.79 of the aforementioned barangay.

RECOMMENDATIONS:

1. That the disbursement from the subject Supplemental Budgets must 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 and Supplemental AIP of the aforementioned barangays.

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

Respectfully Submitted:

August 14, 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, 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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Office of the Sangguniang Bayan

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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
4. Linobayan	2019-001	2019-001	June 19, 2019	115,483.74
5. Jamog	2019-001	2019-001	June 14, 2019	95,076.27
6. Cordova Norte	2019-001	2019-001	June 14, 2019	60,388.23
7. 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 BDRMC) chargeable against BDRMC 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 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>

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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>

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