

Republic of the Philippines
Province of Iloilo
Municipality of Tigbauan

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OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE HONORABLE SANGGUNIANG BAYAN, TIGBAUAN, ILOILO HELD AT BENJAMIN MELLIZA HALL on MAY 13, 1996 AT 9:20 A.M.

PRESENT:

Hon. Agaton O. Tumabotabo . . . Vice-Mayor & Presiding Officer
" Romeo Ledesma Councilor
" Alfonso Babiera "
" Jessie Terre "
" Nelly Tolosa "
" Offero Templora "
" Cornelia Teruel "
" Ramon Ledesma ABC President
" Marlon C. Torrento President, Pambayang Pederasyon ng mga S.K.

ABSENT :

Hon. Rene Ledesma Councilor (O.B.)
" Jose Edgar Gaton "

Resolution No. 96 - 036

RESOLUTION RESPECTFULLY URGING THE HONORABLE MUNICIPAL MAYOR TO ADOPT STANDARD OPERATING PROCEDURES IN THE PROPER PREPARATION AND PROCESSING OF VOUCHERS, ESPECIALLY ON BARANGAY PROJECTS, TO INCLUDE THEREON NECESSARY SIGNATURES OF ALL OFFICIALS CONCERNED

WHEREAS, it has come to the attention of the Sangguniang Bayan that in the Certificate of Acceptance attached as supporting paper to the Voucher (claim for payment) for the Dapdap-Lubog Road Project, the names of the Barangay Captain(s) concerned and the Municipal Planning and Development Officer (MPDO), were inadvertently left-out, overlooked, and/or bypassed;

WHEREAS, in cases of this nature, it is basic and imperative to include all officials concerned as signatories in supporting papers to Vouchers, in order to make the claim proper and legal;

WHEREAS, since it is a public project involving the barangay, the Barangay Captain concerned, by signing the Certificate of Acceptance, confirms that all materials he received and accepted were actually the same materials delivered by the contractor/supplier, and that said materials are not sub-standard;

WHEREAS, it is also basic that the more signatories there are who are concerned with the proper implementation of the project, the lesser is the perception among the people that public funds are funneled into private pockets;

WHEREAS, it is our primary concern to protect public funds, and our positive purpose to preserve the good names of our Mayor and our Municipal Engineer;

WHEREAS, the Standard Operating Procedures (SOP) so adopted should minimize, and if possible, avoid unnecessary bureaucratic red tape;

NOW, THEREFORE, upon motion by Honorable Romeo T. Ledesma, Chairman,

S.B. Committee on Good Government, Public Ethics, and Accountability, and duly seconded by Honorable Ramon Ledesma and Honorable Jessie G. Terre,

BE IT RESOLVED, to respectfully urge the Honorable Municipal Mayor to adopt Standard Operating Procedures in the proper Preparation and Processing of Vouchers, especially on Barangay Projects, to include thereon necessary signatures of all Officials concerned,

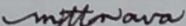
RESOLVED FURTHER, to forward the original copy of this resolution to the Municipal Mayor, Honorable Celso T. Ledesma, and to provide copies hereof to the Municipal Accountant, to the OIC Municipal Treasurer, and to all Department Heads, as well as the A.B.C. President for their information, guidance, and appropriate action.

RESOLVED FINALLY, to urge the A.B.C. President to properly disseminate this information to all Punong Barangays by providing each a copy hereof.

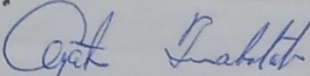
UNANIMOUSLY APPROVED.

I HEREBY CERTIFY that I have quoted correctly the foregoing approved resolution of the Sangguniang Bayan.

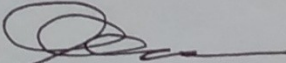
CERTIFIED CORRECT:


MARLENE T. NAVA
S.B. Secretary

ATTESTED:


AGATON O. TUMABOTABO
Vice-Mayor & Presiding Officer

APPROVED:


CELSO T. LEDESMA
Municipal Mayor