

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 THE SESSION HALL, TIGBAUAN MUNICIPAL BUILDING, TIGBAUAN, ILOILO ON NOVEMBER 16, 2005 AT 2:15 P.M.

PRESENT:

HON. ROEL T. JARINA,	Acting Vice Mayor & Pres. Officer
HON. SUZETTE T. ALQUISADA,	Councilor
HON. REMEDIOS T. TORRATO,	Councilor
HON. ROMEO T. LEDESMA,	Councilor
HON. ALFONSITO E. ESTOCE,	Councilor
HON. ALFONSO C. BABIERA,	Councilor
HON. PEDRO T. RAPADAS,	Councilor
HON. ORVILLO T. TANGENTE,	President, Liga ng mga Brgy.
HON. JOSE DONEL T. TRASPORTO,	SKMF, President

ON OFFICIAL BUSINESS:

HON. AGATON O. TUMABOTABO,	Acting Municipal Mayor
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ABSENT:

HON. JOSE T. TAVARRO, JR.	Councilor (Vacation Leave)
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Resolution No. 2005-089

RESOLUTION EARNESTLY REQUESTING MISS ANA ROSE CYNTHIA LEBRILLA, TEAM LEADER, COA PROVINCIAL AUDIT TEAM NO. 8, TO FURNISH THIS SANGGUNIANG BAYAN WITH A COPY OF THE REPORT OF FINDINGS ON THE MUNICIPAL AUDIT OF TIGBAUAN BY THE COA PROVINCIAL AUDIT TEAM NO. 8 FROM SEPTEMBER 8, 2005 TO OCTOBER 7, 2005, FOR PURPOSES OF TRANSPARENCY AND IN AID OF LEGISLATION

WHEREAS, last September 21, 2005, Miss Ana Rose Cynthia Lebrilla, State Auditor 3, informed the SBs of Tigbauan, about the on-going municipal audit of this LGU, by the COA Provincial Audit Team No. 8, of which she (Miss Lebrilla), is the Team Leader;

WHEREAS, Miss Lebrilla attended a meeting with the members of the Sangguniang Bayan after our Session on September 21, 2005, and informed us officially that in the initial phase of the COA Audit, their Audit Team has uncovered massive shortages of public funds, of which certain accountable employees of this LGU are responsible and answerable for;

WHEREAS, Miss Lebrilla has asked our support regarding her recommendation to revamp and/or overhaul the staffing pattern of personnel at the Office of the Municipal Treasurer and the OIC, Municipal Accountant;

WHEREAS, the COA Provincial Audit Team No. 8 ended the first phase of their audit on October 7, 2005, and had provided the Office of the Provincial Governor and Tigbauan Mayor Myrna M. Torres each a copy of their official Report of Findings and/or result thereof;

WHEREAS, having officially informed us and asked for our support, Miss Lebrilla and the COA Provincial Audit Team No. 8 should have also furnished this Sangguniang Bayan with a copy of their official Report of Findings, in aid of legislation and in order to protect and prevent any further and future erosion and disappearance of public funds in this LGU;

WHEREAS, Mayor Torres refused our written request for a Xerox copy from her own copy of the Report of Findings by the Audit Team, alleging according to her message, as transmitted verbally by Mrs. Triste to Mrs. Nava and Mrs. Monserate of the SB Secretariat, that the Report is "...highly confidential";

WHEREAS, in view of the Mayor's refusal to furnish the SB with a Xerox copy of the COA Report of Findings, and considering that the people of Tigbauan are aware of the municipal audit from September 8, 2005 to October 7, 2005, we are reiterating our request to all COA officials for a copy of the COA Provincial Audit Team No. 8 Report of Findings to dispel or erase all doubts in the minds of people that there might be collusion, cover-up or white-wash;

WHEREAS, it is the policy of the government that there should be transparency in all its transactions so that the people who are taxpayers would be duly informed;

NOW, THEREFORE, on motion of HON. ROMEO T. LEDESMA, Chairman, S.B. Committee on Good Government, Public Ethics, Accountability and Civil Services and duly seconded by Hon. Alfonso Babiera, Hon. Orvillo Tangente, Hon. Pedro Rapadas, and Hon. Jose Donel Trasporto, Be It

RESOLVED, as we do hereby resolve to, earnestly request Miss Ana Rose Cynthia Lebrilla, Team Leader, COA Provincial Audit Team No. 8, To Furnish This Sangguniang Bayan With A Copy Of The Report Of Findings On The Municipal Audit Of Tigbauan By The COA Provincial Audit Team No. 8 From September 8, 2005 To October 7, 2005, For Purposes Of Transparency And In Aid Of Legislation,

RESOLVED FURTHER, to furnish copies of this Resolution to the following:

1. Miss Ana Rose Cynthia Lebrilla
State Auditor 3
Team Leader, COA Provincial Audit team No. 8
Provincial Capitol
Iloilo City
2. Director Arlene D. Togonon
COA Regional Office 6
Iloilo City
3. Office of the DILG Secretary Angelo Reyes

ATTN: The Director
Bureau of Local Government Supervision
Department of Interior & Local Government (DILG)
Diliman, Quezon City

APPROVED.

I HEREBY CERTIFY that the foregoing Resolution was approved by the Sangguniang Bayan.

CERTIFIED CORRECT:

MARLENE T. NAVA
S.B. Secretary

ATTESTED:

ROEL T. JARINA
Acting Vice Mayor & Presiding Officer