

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 DECEMBER 19, 2005 AT 2:15 P.M.

PRESENT:

HON. ROEL T. JARINA,	Acting Vice Mayor & Pres. Officer
HON. JOSE DONEL T. TRASPORTO, SKMF	Pres. & Temp. Pres. Officer
HON. SUZETTE T. ALQUISADA,	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.

ON OFFICIAL BUSINESS:

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

HON. REMEDIOS T. TORRATO,	Councilor (Special Privilege Leave)
HON. JOSE T. TAVARRO, JR.	Councilor (Vacation Leave)

Resolution No. 2005-103

RESOLUTION COMMENDING GRATEFULLY THE TEAM LEADER AND MEMBERS OF THE COA PROVINCIAL AUDIT TEAM 8 FOR THEIR SINCERE AND METICULOUS EFFORTS WHILE CONDUCTING THE RECENT AUDIT OF THE MUNICIPALITY OF TIGBAUAN, RESULTING TO THEIR DISCOVERY OF MASSIVE SHORTAGES AND PILFERAGE OF PUBLIC FUNDS IN THIS LOCAL GOVERNMENT UNIT (LGU)

WHEREAS, the COA Provincial Audit Team 8, during its initial audit of the Municipality of Tigbauan that ended December 15, 2005, has uncovered certain anomalies, over-pricings, other irregularities, and a systematic pilferage of public funds;

WHEREAS, in their quest to arrive at the truth, the Team Leader and Members of the COA Provincial Audit Team 8 conducted field investigations, and personal interviews, if questionable projects do exist (if these actually exist at all), and trace all questionable Official Receipts issued sub rosa by accountable employees, respectively;

WHEREAS, the almost unanimous and popular reaction of the public here in Tigbauan, especially the taxpayers, ***is a deep appreciation*** for the manner and zeal with which this COA Provincial Audit Team 8 has conducted its municipal audit;

WHEREAS, we, who represent the people of Tigbauan, would like to express and relay that appreciation to the following who compose this COA Provincial Audit Team 8:

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|----------------------------------|---|-------------|
| 1. Ms. Ana Rose Cynthia Lebrilla | - | Team Leader |
| 2. Mr. Franco H. Janagap | - | Member |
| 3. Ms. Pheobe L. Salveron | - | Member |
| 4. Ms. Shelly G. Gorriceta | - | Member; |

NOW, THEREFORE, upon motion by HON. ROMEO T. LEDESMA, Vice Chairman, SB Committee on Good Government, Public Ethics, Accountability, and Civil Service, and duly seconded by Hon. Jose Donel Trasporto, Be It

RESOLVED, as we do hereby resolve, to commend gratefully the Team Leader and members of the COA Provincial Audit Team 8 for their sincere and meticulous efforts while conducting the recent audit of the Municipality of Tigbauan, resulting to their discovery of massive shortages and pilferage of Public Funds in this Local Government Unit (LGU),

RESOLVED FURTHER, to strongly urge Iloilo Governor Niel D. Tupas, and COA Region 6 Director Arlene D. Togonon to retain regularly the laudable services of COA Provincial Audit Team 8 in this municipality as one of the LGUs in its field assignment, for the sake of Good Governance,

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

- 1. COA Provincial Audit Team 8
C/o COA, Province of Iloilo
Provincial Capitol
Iloilo City
- 2. Office of the Auditor General
Commission on Audit (COA)
Metro Manila
- 3. Governor Niel D. Tupas
Province of Iloilo
Provincial Capitol
Iloilo City
- 4. Office of the Municipal Mayor
Tigbauan, Iloilo
- 5. Director Arlene D. Togonon
COA Region 6
Iloilo 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