



SANGGUNIANG PANLALAWIGAN

June 8, 2011

TRANSMITTAL NO. **118-2011**

TRANSMITTED FOR:

Hon. Emilio G. Ubaldo
Municipal Mayor
Matnog, Sorsogon

The Honorable Sangguniang Bayan
Matnog, Sorsogon

Mrs. Jurita J. Narvadez
OIC-Provincial Budget Officer


Respectfully transmitted the attached subject for information/file/records/reference purposes:

RESOLUTION NO. 80-2011 - RESOLUTION DECLARING APPROPRIATION ORDINANCE NO.
01 SERIES OF 2011 OF THE MUNICIPALITY OF MATNOC, SORSOGON
INOPERATIVE IN PART AND SUBJECT TO CONDITIONS.

Transmitted by:


FATIMA F. RUIZ
Local Legislative Staff Officer I

NOTED:


WILLIAM H. DELGADO
Secretary to the SP/PGDH



SANGGUNIANG PANLALAWIGAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN, HELD AT SP SESSION HALL ,SP BUILDING, CAPITOL COMPOUND, SORSOGON CITY, ON MAY 30, 2011:

PRESENT: Hon. Antonio H. Escudero, Jr., MNSA, Vice Governor/Presiding Officer

1st District

Hon. Arnulfo L. Perete
Hon. Franco Eric O. Ravanilla

2nd District

Hon. Angel E. Escandor
Hon. Benito L. Doma
Hon. Vladimir Ramon B. Frivaldo
Hon. Francisco G. Frivaldo

EX-OFFICIO MEMBERS:

Hon. Bernard H. Hao, Provincial Pres., Philippine Councilors League
Hon. Neson A. Maraña, Provincial President, Liga ng mga Barangay

ON OFFICIAL BUSINESS: Hon. Rebecca D. Aquino
Hon. Patrick Francis Q. Rodriguez, Prov'l. Fed. President, SK

ABSENT: Hon. Mark Eric c. Dioneda
Hon. Fernando David H. Duran III

RESOLUTION NO. 80-2011

RESOLUTION DECLARING APPROPRIATION ORDINANCE-NO. 01 SERIES OF 2011 OF THE MUNICIPALITY OF MATNOG, SORSOGON INOPERATIVE IN PART AND SUBJECT TO CONDITIONS.

WHEREAS, Appropriation Ordinance No. 01, Series of 2011 of the Municipality of Matnog, Sorsogon authorizing its Annual budget for Fiscal Year 2011, involving an appropriation of P67,852,036.00, was submitted to this Sanggunian on March 9, 2011.

WHEREAS, subject Appropriation Ordinance reveals substantial compliance with the same law and its Implementing rules and Regulations except for the following:

1. Since the Municipality exceeded its PS Limitation by as much as P6M, filling-up of Non-Mandatory vacant position cannot be allowed and position with no appropriation to back-up its legal existence should be deleted from the Plantilla of Personnel.
2. That this Office is hereby reiterating Condition No. 2 of our review action made on the CY-2010 Annual Budget.
3. That Item Nos. 3, 5, 6 under the Municipal Health Office are no entitled to Step-Increment since their salary is already in excess of the authorized rate of LBC No. 2009-92 Annex "A5", the circular being implemented by the LGU. Likewise, the Salary Grade Step of Item Nos. 15, 16 should be properly corrected to Step 3, thereof.
4. That appropriation for different Personal Services Expenditures/Benefits should be subject to the pertinent circulars/budgetary issuances.
5. That the payment of Representation Expenses and Transportation Expenses should be subject to LBC Nos. 55, 62, COA Circular No. 98-002 and Compensation Policy Guidelines No. 98-11.
6. That the appropriation for Confidential and Intelligence Expense should be reduced

7. That procurement of goods-supplies, equipment and other procurement matter should be subject to the requirements of RA 9184 and its revised IRR.
8. That the use of proper account codes, titles and description should be in accordance with the Revised Philippine Government Chart of Accounts (PGCA) per COA Circular No. 2008-001 dated January 29, 2008.
9. That appropriation intended for Miscellaneous Expense, Extraordinary Expense, Subsidies and all other appropriations herein authorized should strictly adhere to the provisions of Section 305 (b) and 335 of RA 7160 which prohibits the use of public funds for religious and private purposes.
10. That the 20% of IRA should be in accordance with the AIP and should follow the identified priorities of projects and programs of Joint Memo Circular No. 2011-1 dated April 13, 2011.
11. That adjustment of appropriations should be made in case of overdraft or imminence thereof before the end of the fiscal year.
12. That disbursement of all appropriations shall be subject to the usual accounting and auditing rules and regulations

NOW, THEREFORE, on motion of Hon. Bernard H. Hao, duly seconded by Hon. Benito L. Doma,

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 01, Series of 2011 of the Municipality of Matnog, Sorsogon **INOPERATIVE IN PART AND SUBJECT TO CONDITIONS**, effective January 1, 2011, subject to the posting requirements under Section 59 of RA 7160 and subject however to the conditions stated above.

RESOLVED FURTHER, to require the Municipality to comply with the herein conditions and notify this body of action taken thereon.

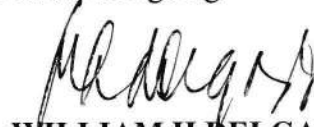
RESOLVED FURTHER, to inform the Municipality that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law.

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Bayan of the Municipality of Matnog, Sorsogon through the Municipal Mayor.

APPROVED UNANIMOUSLY.

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I HEREBY CERTIFY to the correctness of the foregoing



WILLIAM H. DELGADO

Secretary to the Sangguniang Panlalawigan

ATTESTED:



ANTONIO H. ESCUDERO, JR., MNSA
Vice Governor/Presiding Officer

