



Province of Sorsogon  
**SANGGUNIANG PANLALAWIGAN**  
**OFFICE OF THE SECRETARY**  
SP Building Capitol Compound, Sorsogon City - 4700

January 10, 2017

TRANSMITTAL NO. **371-2016**



TRANSMITTAL TO:

**ROSIE D. AGNIS**  
Provincial Budget Officer

Respectfully transmitting the attached subject for information/file/record/reference purposes:

**RESOLUTION NO. 269-2016** -- RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO.03-2016 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS.

Transmitted by:

  
**FLOREFE MATEOS-DELIGERO, MPA**  
Local Legislative Staff Officer I

NOTED:

  
**RODOLFO C. DEALCA, Jr.**  
Secretary to the Sangguniang Panlalawigan



## SANGGUNIANG PANLALAWIGAN

EXCERPT FROM THE MINUTES OF THE 23rd REGULAR SESSION OF THE 8<sup>TH</sup> PROVINCIAL BOARD ON DECEMBER 5, 2016 AT THE PHILIPPINE COUNCILORS LEAGUE BUILDING, CAPITOL COMPOUND, SORSOGON CITY.

**PRESENT:** Hon. Arze G. Glipo, Member, Temporary Presiding Officer

**2nd District**

Hon. Renato V. Guban  
Hon. Benedict T. Hao  
Hon. Maria Teresa G. Fragata

**1st District**

Hon. Krunimar Antonio D. Escudero II, MDMG  
Hon. Rebecca D. Aquino  
Hon. John Ryan C. Dioneda  
Hon. Franco Eric O. Ravanilla  
Hon. Pedro A. Ravanilla

**EX-OFFICIO MEMBERS:**

Hon. Dennis Alfonso L. Escudero, Provincial President, Philippine Councilors League  
Hon. Neson A. Maraña, Provincial President, Liga ng mga Barangay

**ABSENT:**

Hon. Ma. Ester E. Hamor – *on official business*  
Hon. Rebecca D. Aquino – *on official business*

**SUSPENDED:**

Hon. Marnellie B. Robles

### RESOLUTION NO. 269-2016

**RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 03-2016 OF THE MUNICIPALITY OF MATNOG, SORSOGON OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS:**

**WHEREAS**, Appropriation Ordinance No. 03-2016, of the Municipality of Matnog, Sorsogon authorizing its Supplemental Budget for FY – 2016, involving an appropriation of SEVENTY NINE THOUSAND (P79,000.00) PESOS was submitted to this Sanggunian for review on November 8, 2016 pursuant to the provisions of Republic Act (RA) No. 7160.

**WHEREAS**, subject Appropriation Ordinance reveals substantial compliance with the same law and its Implementing Rules and Regulations subject to the following conditions:

1. That this submitted budget should be numbered as Supplemental Budget No. 2.
2. That reversion of previously authorized appropriation should not prejudice nor jeopardize its original purpose;
3. That the appropriation for General Services 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 purpose.

**NOW THEREFORE**, on motion of Hon. Maria Teresa G. Fragata, duly seconded by Hon. Renato V. Guban,

**THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:**

**RESOLVED**, to declare Appropriation Ordinance No. 03-2016 of the Municipality of Matnog, Sorsogon OPERATIVE IN ITS ENTIRETY effective as of the date fixed in its enabling ordinance, subject to the posting requirements under Section 59 of RA No. 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 provision 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.

  
**RODOLFO C. DEALCA, JR.**  
Secretary to the Sangguniang Panlalawigan  
 

**ATTESTED:**

  
**ARZE G. GLIPO**  
Member/Temporary Presiding Officer



# OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 11<sup>th</sup> REGULAR SESSION OF THE 9<sup>th</sup> COUNCIL HELD AT THE SB SESSION HALL MUNICIPAL BUILDING, MATNOG, SORSOGON ON OCTOBER 10, 2016 AT 2:00 IN THE AFTERNOON.

Present: Honorable Jaime G. Gata, Jr.  
Honorable Salvador L. Frencillo  
Honorable Noli F. Galeria  
Honorable Joseph O. Go  
Honorable Emilio G. Ubaldo, III  
Honorable Recto G. Dulay  
Honorable Joseph Alan G. Gacis  
Honorable Harry G. Garra  
Honorable Ernie G. Garcera

Municipal Vice Mayor (Presiding Officer)  
Municipal Councilor

-do-  
-do-  
-do-  
-do-  
-do-  
-do-  
-do-



Absent: Honorable Celerina Cecil H. Ubaldo

-do- ABC President

## Appropriation Ordinance No. 03-2016

REVIEWED

AN ORDINANCE APPROPRIATING THE AMOUNT OF SEVENTY NINE THOUSAND (P79,000.00) PESOS TO BE TAKEN FROM THE CAPITAL OUTLAY TO GENERAL SERVICES OF THE OFFICE OF THE SANGGUNIANG BAYAN, MATNOG, SORSOGON

Author: Honorable Harry G. Garra

Handwritten signature and stamp: RECEIVED, PROVINCE OF SORSOGON, MUNICIPALITY OF MATNOG, SANGGUNIANG BAYAN

BE IT ORDAINED by the Sangguniang Bayan of Matnog, that:


**Section 1. Appropriation.** The amount of Seventy Nine Thousand (P79,000.00) Pesos to be taken from the Capital Outlay to General Services of the Office of the Sangguniang Bayan, Matnog, Sorsogon is hereby appropriated.

Particulars	Object of Expenditures	Amount
Capital Outlay (Office Equipment)	General Services	P79,000.00
<b>TOTAL AMOUNT TO BE APPROPRIATED</b>		<b>P79,000.00</b>

**Section 2. Effectivity.** This appropriation ordinance shall take effect immediately.

I hereby certify to the correctness of the foregoing.

Handwritten signature of Josephine G. Bautista  
JOSEPHINE G. BAUTISTA  
SB Secretary

ATTESTED BY:  JAIME G. GATA, JR.  
Municipal Vice Mayor  
Presiding Officer

APPROVED BY:

  
CLAUDITH M. SO

LBP Form No. 9

**CERTIFIED STATEMENT OF FUNDING SOURCES  
(SUPPLEMENTAL BUDGET)**

Fiscal Year 2016

Municipality: **MATNOG**

Fund/Special Account: **GENERAL**

PARTICULARS	Account	Account Classification (PGCA)	Amount
1.0 New Revenue Sources			
2.0 Savings			
3.0 Realignment/Reversions Capital Outlay (Office Equipment)			79,000.00
<b>Total Estimated Income</b>			<b>79,000.00</b>

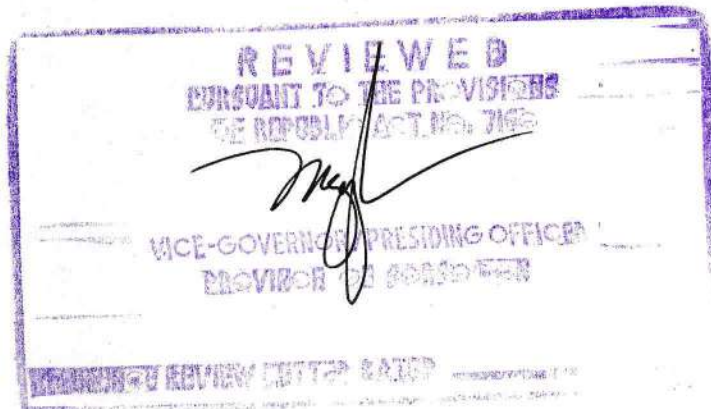
Certified Correct:

  
EDEN B. FRIVALDO  
Municipal Treasurer, ICO

  
LENIE G. CABILI  
Municipal Accountant

Date: \_\_\_\_\_

Date: \_\_\_\_\_





Republic of the Philippines  
**MUNICIPALITY OF MATNOG**  
Province of **SORSOGON**



## **OFFICE OF THE SANGGUNIANG BAYAN**

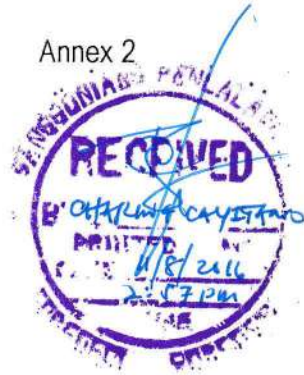
1<sup>st</sup> Indorsement  
November 07, 2016

Respectfully indorsed to the Office of the Sangguniang Panlalawigan the herein approved Appropriation Ordinance No.03-2016 of the Office of the Sangguniang Bayan, Matnog, Sorsogon re: " AN ORDINANCE APPROPRIATING THE AMOUNT OF SEVENTY NINE THOUSAND (79,000.00) PESOS TO BE TAKEN FROM THE CAPITAL OUTLAY TO GENERAL SERVICES OF THE OFFICE OF THE SANGGUNIANG BAYAN, MATNOG, SORSOGON "for approval.

**JOSEPHINE G. BAUTISTA**  
SB Secretary

### CERTIFIED STATEMENT OF FUNDING SOURCES (SUPPLEMENTAL BUDGET)

Fiscal Year 2016



Municipality: **MATNOG**

Fund/Special Account: **GENERAL**

PARTICULARS	Account	Account Classification (PGCA)	Amount
1.0 New Revenue Sources			
2.0 Savings			
3.0 Realignment/Reversions Capital Outlay (Office Equipment)			79,000.00
Total Estimated Income			79,000.00

Certified Correct:

  
 EDEN B. FRIVALDO  
 Municipal Treasurer, ICO

  
 LENIE G. CABILI  
 Municipal Accountant

Date: \_\_\_\_\_

Date: \_\_\_\_\_

LBP Form No. 10

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**MATNOG, SORSOGON  
CY 2016

Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
Sangguniang Bayan	To augment appropriation to General Services	General Services	5-02-12-990	79,000.00
<b>TOTAL APPROPRIATION</b>				<b>79,000.00</b>

Prepared by:

Approved:

  
 REBECCA M. DELLOSA  
 Municipal Budget Officer

  
 CLAUDITH M. SO  
 Municipal Mayor

LBP Form No. 9


**CERTIFIED STATEMENT OF FUNDING SOURCES  
(SUPPLEMENTAL BUDGET)**

Fiscal Year 2016

Municipality: **MATNOG**Fund/Special Account: **GENERAL**

PARTICULARS	Account	Account Classification (PGCA)	Amount
1.0 New Revenue Sources			
2.0 Savings			
3.0 Realignment/Reversions Capital Outlay (Office Equipment)			79,000.00
Total Estimated Income			79,000.00

Certified Correct:

  
EDEN B. FRIVALDO  
Municipal Treasurer, ICO

  
LENIE G. CABILI  
Municipal Accountant

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**

MATNOG, SORSOGON

CY 2016

Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
Sangguniang Bayan	To augment appropriation to General Services	General Services	5-02-12-990	79,000.00
TOTAL APPROPRIATION				79,000.00

Prepared by:

Approved:



REBECCA M. DELLOSA  
Municipal Budget Officer



CLAUDITH M. SO  
Municipal Mayor

LBP Form No. 9

**CERTIFIED STATEMENT OF FUNDING SOURCES  
(SUPPLEMENTAL BUDGET)**


Fiscal Year 2016

Municipality: **MATNOG**Fund/Special Account: **GENERAL**

PARTICULARS	Account	Account Classification (PGCA)	Amount
1.0 New Revenue Sources			
2.0 Savings			
3.0 Realignment/Reversions Capital Outlay (Office Equipment)			79,000.00
Total Estimated Income			79,000.00

Certified Correct:

  
EDEN B. FRIVALDO  
Municipal Treasurer, ICO

  
LENIE G. CABILI  
Municipal Accountant

Date: \_\_\_\_\_

Date: \_\_\_\_\_

LBP Form No. 10

**STATEMENT OF SUPPLEMENTAL APPROPRIATION**

MATNOG, SORSOGON

CY 2016

Implementing Office	Particulars/ Purpose	Object of Expenditures	Account Code	Amount
Sangguniang Bayan	To augment appropriation to General Services	General Services	5-02-12-990	79,000.00
<b>TOTAL APPROPRIATION</b>				<b>79,000.00</b>

Prepared by:

Approved:

  
 REBECCA M. DELLOSA  
 Municipal Budget Officer

  
 CLAUDITH M. SO  
 Municipal Mayor