



Republic of the Philippines
PROVINCE OF SORSOGON
Sorsogon City

SANGGUNIANG PANLALAWIGAN

May 8, 2012

TRANSMITTAL NO. **100-2012**

TRANSMITTED FOR: **Hon. EMILIO G. UBALDO**
Municipal Mayor
Matnog, Sorsogon

THE HONORABLE SANGGUNIANG BAYAN
Matnog, Sorsogon

MRS. JURITA G. NARVADEZ
OIC-Provincial Budget Officer

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

**RESOLUTION NO. 74-2012 – RESOLUTION DECLARING THE APROPRIATION
ORDINANCE NO. 01-2012 OF THE MUNICIPALITY OF MATNOG, SORSOGON
INOPERATIVE IN PART.**

Thank you most greatly for your kind consideration on this matter, and our warm regards.

TRANSMITTED BY:


FLOREFE M. DELIGERO
Administrative Aide VI

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 APRIL 23, 2012.

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

1ST District

Hon. Rebecca D. Aquino
Hon. Mark Eric C. Dioneda
Hon. Fernando David H. Duran III
Hon. Arnulfo L. Perete
Hon. Franco Eric O. Ravanilla

2nd District

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

EX-OFFICIO MEMBERS:

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

ON SICK LEAVE: Hon. Patrick Francis Q. Rodriguez, Provincial President, SK
Hon. Francisco G. Frivaldo

ABSENT: Hon. Renato V. Guban

RESOLUTION NO. 74-2012

RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01-2012 OF THE MUNICIPALITY OF MATNOG, SORSOGON INOPERATIVE IN PART.

WHEREAS, Appropriation Ordinance No. 01, Series of 2012 of the Municipality of Matnog, Sorsogon authorizing its Annual Budget for FY 2012, involving an appropriation of P72,952,100.00 was submitted for review on February 8, 2012 pursuant to the provisions of Republic Act No. 7160;

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

1. That the Personal Services Cost exceeded the PS Cap by as much as P9,464,153.47, thus said amount is disallowed pursuant to Section 325(a) of RA 7160.
2. That this Office is reiterating Condition No. 3 of review action made on the CY 2011 Budget particularly on the entitlement of step increment of some MHO positions.
3. That the appropriation for different Personal Services Expenditures/Benefits should be subject to the pertinent circulars/budgetary issuances.
4. That adjustment of appropriation under MOOE and Capital Outlay should be made in respective offices in accordance with the approved appropriation ordinance.
5. That the appropriation for Confidential Expenses should be reduced to P3,805.35 representing the RPT 2% Collection for CY 2010.

7. That the procurement of goods, supplies, equipment and other related matters are subject to the requirement of RA 9184 and its amended IRR and Administrative Order No. 17 dated July 28, 2011.
8. That the appropriation for the purchase of Land Transport Equipment should be subject to the Provisions of President Memorandum Circular No. 9, series of 2011-1 dated April 13, 2011.
9. That the implementation of the P11,648,820.00 earmarked for 20% CDF should follow the identified priority programs and projects of Joint Memorandum Circular No. 2011-1 dated April 13, 2011.
10. That attention is invited to Section 3.2.4 of Joint Memorandum Circular No. 2011-1 dated April 13, 2011 which provides that amortization of loans used to finance development projects cited in the Joint Circular is among those that may be included in the 20% Development fund, subject to the 20% debt service cap.
11. That adjustment in the appropriation should be made in case of overdraft or imminence thereof before the end of the fiscal year.
12. That disbursement of all appropriations herein authorized should be subject to the usual accounting and auditing rules and regulations.

NOW, THEREFORE, on motion of Hon. Bernard H. Hao, duly seconded by Hon, Angel E. Escandor,

THE SANGGUNIANGPANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 01, series of 2012 of the Municipality of Matnog, Sorsogon **INOPERATIVE IN PART TO THE EXTENT OF P9,464,153.47 EXCESS IN PS CAP**, effective January 1, 2012, 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 condition and notify this body of actions taken thereon.

RESOLVED FURTHER, to inform the Municipality that this review 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 Pabalalawigan

ATTESTED:


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