



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF BULALACAO

OFFICE OF THE SANGGUNIANG BAYAN

Municipal Building, Poblacion, Bulalacao, 5214, Oriental Mindoro
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EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE
12TH SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO
HELD ON JULY 14, 2025 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. German S. Acosta	Municipal Vice Mayor/Presiding Officer
Hon. Guillermo G. Salas, Jr.	Sangguniang Bayan Member
Hon. Moses M. Osorio, Sr.	Sangguniang Bayan Member
Hon. Ramon G. Magbanua	Sangguniang Bayan Member
Hon. Joejie R. Narciso	Sangguniang Bayan Member
Hon. Romeo O. Fallaria	Sangguniang Bayan Member
Hon. Roger M. Evangelio, Sr.	Sangguniang Bayan Member
Hon. Jerus Jade B. Reyes	Sangguniang Bayan Member
Hon. Nestor L. Eguillon	Sangguniang Bayan Member
Hon. Enrico C. Villas	Pangulo, Liga ng mga Barangay
Hon. Acheron U. Calinog, Jr.	IPM Representative
Hon. Francis Dave C. Cantos	SK Federation President

ABSENT:

NONE

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RESOLUTION NO. 25-07-171

RESOLUTION REQUESTING THE COMMISSION ON AUDIT TO CONDUCT POST AUDIT TO ALL CASH DISBURSEMENTS COVERING THE PERIOD OF JANUARY TO JUNE 2025 AND OBTAIN A TECHNICAL AUDIT SPECIALIST TO INSPECT ALL THE PROJECTS IMPLEMENTED DURING THE PERIOD OF JANUARY 2022 TO JUNE 2025 IN THE LOCAL GOVERNMENT UNIT OF BULALACAO, ORIENTAL MINDORO

Proponent/Sponsor:

Sangguniang Bayan Member ROMEO O. FALLARIA
Chairperson, Committee on Finance, Budget and Appropriation

"WHEREAS, Article IX-D of the 1987 Philippine Constitution obtains the powers and functions of the Commission on Audit which includes auditing the accounts and transactions of the government, conducting performance and special audits, and rendering opinions on financial matters;

"WHEREAS, during the transition period of the new administration of the Local Government Unit of Bulalacao, Oriental Mindoro, the new Municipal Mayor, Hon. Lumelito M. Cabagay conducted an executive meeting with the intent to know all the financial and management status of all the offices, accordingly, he found lapses on the reports of certain offices with regard to cash disbursements and projects implementation of the previous administration that had served the municipality for more than two decades;

"WHEREAS, with the issues and irregularities that has been identified during the executive meeting, there is a need to review and reassess all the financial transactions and implemented projects of the said local government unit to ensure if it is still in compliance with the accounting and auditing rules and regulations;

HON. GUILLERMO G. SALAS, JR.
HON. MOSES M. OSORIO, SR.
HON. RAMON G. MAGBANUA
HON. JOEJIE R. NARCISO
HON. ROMEO O. FALLARIA
HON. ROGER M. EVANGELIO, SR.
HON. FRANCIS DAVE C. CANTOS
HON. ENRICO C. VILLAS
HON. ACERON U. CALINOG, JR.
HON. NESTOR L. EGUILLON
HON. JERUS JADE B. REYES
HON. LUMELITO M. CABAGAY
HON. GERMAN S. ACOSTA
PERITA L. AZ

"WHEREAS, to achieve a transparent and efficient local governance, this Sanggunian is humbly requesting the Commission on Audit to audit and inspect certain period of cash disbursements and project implementations in the Local Government Unit of Bulalacao, Oriental Mindoro; Now, therefore, be it...

"RESOLVED AS IT IS HEREBY RESOLVED, To: Request the Commission on Audit to conduct post audit to all cash disbursement covering the period of January to June 2025 and obtain technical audit specialist to inspect all the projects implemented during the period of January 2022 to June 2025 in the Local Government Unit of Bulalacao, Oriental Mindoro,

ON MOTION of SB Member Romeo O. Fallaria duly seconded by SB Member Jerus Jade B. Reyes, foregoing was...

APPROVED: July 14, 2025 Bulalacao, Oriental Mindoro.

HON. GUILLERMO G. SALAS, JR.
Sangguniang Bayan Member

HON. MOSES M. OSORIO, SR.
Sangguniang Bayan Member

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Sangguniang Bayan Member

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Pangulo, Liga ng mga Barangay

HON. ACERON U. CALINOG, JR.
IPM Representative

HON. FRANCIS DAVE C. CANTOS
SK Federation President

CERTIFIED TRUE AND CORRECT:

PERLITA L. PAZ
Secretary to the Sanggunian

ATTESTED:

HON. GERMAN S. ACOSTA
Municipal Vice Mayor/Presiding Officer

APPROVED:

HON. LUMELITO M. CABAGAY
Municipal Mayor
Date Signed: July 30, 2025