



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF BULALACAO

OFFICE OF THE SANGGUNIANG BAYAN

Municipal Building, Poblacion, Bulalacao, 5214, Oriental Mindoro

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON MARCH 10, 2016 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. Teresita S. Bantugan	-	Presiding Officer
Hon. German S. Acosta	-	Sang. Bayan Member
Hon. Gideon B. Abuel	-	-do-
Hon. Emelita A. Osorio	-	-do-
Hon. Edwin C. Aceron	-	-do-
Hon. Senen C. Familara	-	-do-
Hon. Dexter R. Gonzales	-	-do-
Hon. Ramon G. Magbanua	-	-do-
Hon. Tulay M. Caring	-	IPs Representative
Hon. Enrico C. Villas	-	Pangulo, Liga ng mga Brgy.

ABSENT:

Hon. Dennes M. Faner	-	Sang. Bayan Member
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RESOLUTION NO. 16-03-025

RESOLUTION ENDORSING THE REQUEST OF BARANGAY OFFICIALS OF BARANGAY BENLI, BULALACAO, ORIENTAL MINDORO TO THE COMMISSION ON AUDIT (COA), PROVINCIAL OFFICE TO FACILITATE THE RELEASE OF THEIR MONTHLY HONORARIUM

"WHEREAS, the monthly honorarium of Barangay Officials of Barangay Benli, Bulalacao, Oriental Mindoro was withheld for seven (7) months by the Land Bank of the Philippines through the directive issued by the Commission on Audit, Provincial Office due to some discrepancies in the preparation of vouchers and negligence of the Barangay Treasurer and the Punong Barangay;

"WHEREAS, it was found out that Barangay Benli was able to issue and encash cheques from the Land Bank of the Philippines to be used for various programs and activities of the barangay without the attached supporting documents as required by the COA rules and regulations;


"WHEREAS, the Sangguniang Bayan of Bulalacao tried to settle and fix things in its proper and legal procedures that during the meetings called, the Barangay Treasurer of Benli accepted that everything was his faults to which he was given a certain time to prepare all the necessary documents as required;

"WHEREAS, nobody knows how long will it take for the Barangay Treasurer to bring back to normal release of barangay funds particularly, the monthly honorarium of other officials who performed null of their duties and functions, this Body respectfully endorsed this request to Commission on Audit for their information and kindest consideration; Now, therefore, be it

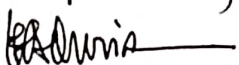
RESOLVED AS IT IS HEREBY RESOLVED, To: Endorse the request of Barangay Officials of Barangay Benli, Bulalacao, Oriental Mindoro to the Commission on Audit (COA), Provincial Office to facilitate the release of their monthly honorarium;

ON MOTION of Councilor Gideon B. Abuel, duly seconded by all members present, foregoing was . . .

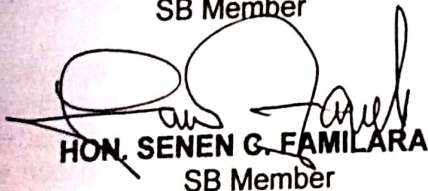
APPROVED": March 10, 2016, Bulalacao, Oriental Mindoro.


HON. GIDEON B. ABUEL
SB Member


HON. GERMAN S. ACOSTA
SB Member

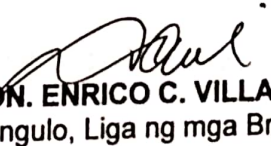

HON. EMELITA A. OSORIO
SB Member


HON. EDWIN C. ACERON
SB Member


HON. SENEN G. FAMILARA
SB Member

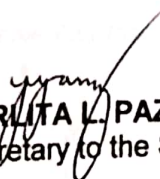

HON. DEXTER R. GONZALES
SB Member


HON. RAMON G. MAGBANUA
SB Member


HON. ENRICO C. VILLAS
Pangulo, Liga ng mga Brgy.


HON. TULAY M. CARING
IPs Representative

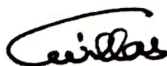
CERTIFIED TRUE AND CORRECT:


PERLITA L. PAZ
Secretary to the Sanggunian

ATTESTED:


HON. TERESITA S. BANTUGAN
Municipal Vice Mayor/Presiding Officer

APPROVED:


HON. EDNA C. VILLAS
Municipal Mayor
Date Signed: 3-18-16