



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 10TH
SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON
JULY 20, 2020 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. Ramon G. Magbanua	-	Municipal Vice Mayor/Presiding Officer
Hon. Dexter R. Gonzales	-	Sangguniang Bayan Member
Hon. Dennes M. Faner	-	Sangguniang Bayan Member
Hon. Edezer F. Acheron	-	Sangguniang Bayan Member
Hon. German S. Acosta	-	Sangguniang Bayan Member
Hon. Kieven E. Cantos	-	Sangguniang Bayan Member
Hon. Jess V. Sapungan	-	Sangguniang Bayan Member
Hon. Elpidio N. Contreras, Jr.	-	Sangguniang Bayan Member
Hon. Edwin C. Acheron	-	Sangguniang Bayan Member
Hon. Enrico C. Villas	-	Pangulo, Liga ng mga Barangay
Hon. Kim Jonh Elco E. Cantos	-	SK Federation President

ABSENT:

Hon. Tulay M. Caring	-	IPM Representative
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RESOLUTION NO. 20-07-360

RESOLUTION RESPECTFULLY REQUESTING ENGR. ERNILO C. VILLAS, MUNICIPAL MAYOR TO KINDLY INSTRUCT ALL CONCERNED OFFICERS AND EMPLOYEES OF LGU-BULALACAO TO STRICTLY COMPLY WITH THE RECOMMENDATIONS MENTIONED BY THE COMMISSION ON AUDIT REFLECTED IN COA ANNUAL AUDIT REPORT FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2019 ON THE ACCOUNTS AND OPERATION OF LGU-BULALACAO

"WHEREAS, on June 30, 2020, the Office of the Sangguniang Bayan received a copy of Annual Audit Report conducted by the Commission on Audit on the accounts and operations of the Municipal Government of Bulalacao for Calendar Year ended December 31, 2019;

"WHEREAS, the conduct of audit is to ascertain the level of assurance that may be placed on management assertions on the financial statements, recommend agency improvement and determine the extent of implementation of prior years' audit recommendations;

"WHEREAS, this years' audit report posted ten (10) significant findings and recommendations that require immediate action. Majority of these are referred to the Municipal Accountant to conduct review and analysis and take necessary adjustments to correct discrepancies as presented;

"WHEREAS, with regard to the status of implementation of prior years' unimplemented audit recommendations as of December 31, 2019, of the 59 audit recommendations, 47 were partially implemented while 12 remains to be not implemented, details of which are shown in page 109 of the audit report;

"WHEREAS, the Sangguniang Bayan shared the same opinion with the Commission on Audit that the Municipal Mayor should instruct the Municipal Accountant and other concerned officials to enforce the settlement of the issued suspensions and disallowances and take appropriate action against the persons deemed responsible liable thereof; Now, therefore, be it

RESOLVED AS IT IS HEREBY RESOLVED, To: Respectfully request Engr. Ernilo C. Villas, Municipal Mayor to kindly instruct all concerned officers and employees of LGU-Bulalacao to strictly comply with the recommendations mentioned by the Commission on Audit reflected in COA Annual Audit Report for the Calendar Year ended December 31, 2019 on the accounts and operation of LGU-Bulalacao;

ON MOTION of SB Member Dexter R. Gonzales, SB Member Edezer F. Aceron and SB Member Edwin C. Aceron duly seconded by SB Member Elpidio N. Contreras, Jr., foregoing was...

APPROVED": July 20, 2020 Bulalacao, Oriental Mindoro.

HON. DEXTER R. GONZALES
SB Member

HON. DENNES M. FANER
SB Member

HON. EDEZER F. ACERON
SB Member

HON. GERMAN S. ACOSTA
SB Member

HON. KIEVEN E. CANTOS
SB Member

HON. JESS V. SAPUNGAN
SB Member

HON. ELPIDIO N. CONTRERAS, JR.
SB Member

HON. EDWIN C. ACERON
SB Member

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

HON. KIM JONH ELCO E. CANTOS
SK Federation President

CERTIFIED TRUE AND CORRECT:

PERLITA L. PAZ
Secretary to the Sanggunian

ATTESTED:

HON. RAMON G. MAGBANUA
Municipal Vice Mayor/Presiding Officer
Date Signed: 8/03/20