



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
OFFICE OF THE SANGGUNIANG BAYAN
MUNICIPALITY OF BULALACAO

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF BULALACAO, ORIENTAL MINDORO HELD ON JULY 3, 2000 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. Oscar C. Familiara	- Presiding Officer
Hon. Gideon B. Abuel	- Sang. Bayan Member
Hon. Teresita S. Bantugan	- -do-
Hon. Salvador A. Magalay	- -do-
Hon. Teodoro F. Candelario	- -do-
Hon. Cesar P. Lantin	- -do-
Hon. Eduardo C. Acheron	- -do-
Hon. Leonardo A. Andallon	- -do-
Hon. Jimuel T. Cabagay	- SK Fed. President
Hon. German S. Acosta	- Pres., Liga ng mga Brgy.

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" RESOLUTION NO. 00-07-108

REQUESTING THE MUNICIPAL MAYOR TO INSTALL AND MAINTAIN AN INTERNAL CONTROL SYSTEM AT THE LOCAL GOVERNMENT UNIT OF BULALACAO, ORIENTAL MINDORO AS RECOMMENDED BY THE PROVINCIAL AUDITOR IN THE 1998 ANNUAL AUDIT REPORT

"WHEREAS, an Internal Control System is defined as a basic tool management that enables the Local Government Unit to achieve efficiency, economy and effectiveness in its operations, as well as detect and prevent fraud, waste and errors in the use of property;

"WHEREAS, the Internal Control System would likewise safeguard government assets, particularly cash, against loss, wastage or misuse and ensure disbursement procedures to be within the prescribed laws, rules and regulations to promote operational economy, efficiency and effectiveness;

"WHEREAS, it is believed that with the implementation of an Internal Control System, the agency head could not only carry his fiscal responsibility but also his programs and policies;

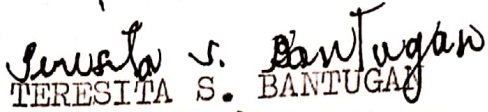
"WHEREAS, this Body believes that with the installation and implementation of an Internal Control System, suspended and disallowed expenditures would be avoided; Now, therefore, be it

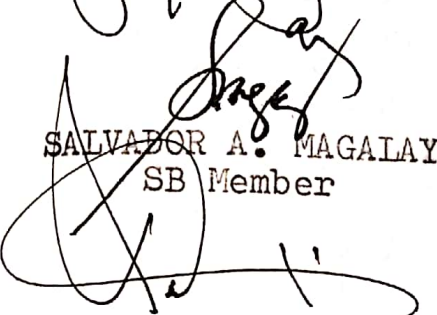
RESOLVED AS IT IS HEREBY RESOLVED, To: Request the Municipal Mayor to install and maintain an Internal Control System at the Local Government Unit of Bulalacao, Oriental Mindoro as recommended by the Provincial Auditor in the 1998 Annual Audit Report;

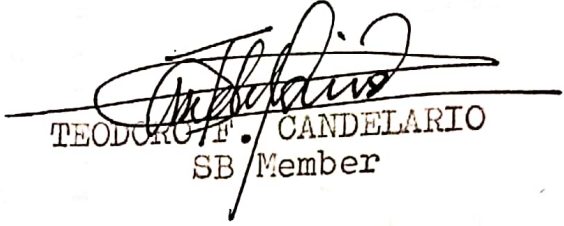
ON MOTION of Councilor Eduardo C. Aceron duly seconded by Councilor Gideon B. Abuel, foregoing was . . .

APPROVED:" July 3, 2000, Bulalacao, Oriental Mindoro.


GIDEON B. ABUEL
SB Member


TERESITA S. BANTUGAN
SB Member



SALVADOR A. MAGALAY
SB Member

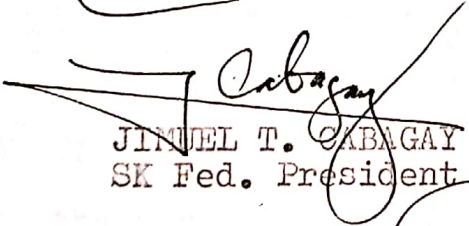

TEODORO F. CANDELARIO
SB Member


CESAR P. LANTIN
SB Member

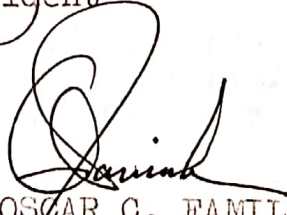

EDUARDO C. ACERON
SB Member


LEONARD A. ANDALLON
SB Member

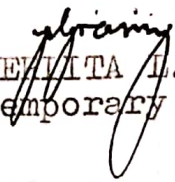

GERMAN S. ACOSTA
Pres., Liga ng mga Brgy.


JIMIEL T. CABAGAY
SK Fed. President

CERTIFIED TRUE AND CORRECT:


OSCAR C. FAMILARA
Municipal Vice Mayor/
Presiding Officer

ATTESTED:


PENILITA I. PAZ
Temporary Secretary