



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 JULY 20, 2018 AT THE SANGGUNIANG BAYAN SESSION HALL

PRESENT:

Hon. Dexter R. Gonzales	Temporary Presiding Officer
Hon. Dennes M. Faner	Sangguniang Bayan Member
Hon. German S. Acosta	Sangguniang Bayan Member
Hon. Edezer F. Aceron	Sangguniang Bayan Member
Hon. Guillermo G. Salas, Jr.	Sangguniang Bayan Member
Hon. Edwin C. Aceron	Sangguniang Bayan Member
Hon. Teresita S. Bantugan	Sangguniang Bayan Member
Hon. Enrico C. Villas	Sangguniang Bayan Member
Hon. Kim John Elco E. Cantos	Pangulo, Liga ng mga Barangay SK Federation President

ABSENT:

Hon. Ramon G. Magbanua	Municipal Vice Mayor - O.B.
Hon. Elpidio N. Contreras, Jr	Sangguniang Bayan Member- Leave
Hon. Tulay M. Caring	IPM Representative - O.B.

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RESOLUTION NO. 18-07-199

RESOLUTION REQUESTING THE COMMISSION ON AUDIT (COA), ORIENTAL MINDORO OFFICE THRU ITS SUPERVISING AUDITOR, MS. MARISSA ORCULLO BAYOT TO CONDUCT ANNUAL AUDIT IN ALL FIFTEEN BARANGAYS IN BULALACAO, ORIENTAL MINDORO

"WHEREAS, every local government unit shall maintain a General Fund which shall be used to account for such monies and resources as may be received by and disbursed from the local treasury. The General Fund shall consist of monies and resources of the local government which are available for the payment of expenditures, obligations or purposes not specifically declared by law as accruing and chargeable to or payable from any other fund;

"WHEREAS, aside from the general fund, every local government unit (LGU) including barangay LGU shall also maintain and ensure proper and prudent utilization of statutory funds and funds from external sources like grants and aids from other LGUs, higher government units and private organizations;

"WHEREAS, government funds and monies shall be spent solely for public purpose so that irregular, unnecessary, excessive, extravagant, unscrupulous, abusive and improper use must be discouraged and prevented;

"WHEREAS, improper disbursements of barangay funds and various irregularities in some barangays have been observed in the past years, that an annual audit by the Commission on Audit is necessary for immediate findings and recommendations in the proper use of funds in order to avoid further discrepancies that may occur that may lead to the delay in the implementation of programs and projects; **Now, therefore, be it**

2023.03.29 06:5

RESOLVED AS IT IS HEREBY RESOLVED, To: Request the Commission on Audit (COA), Oriental Mindoro Office thru its Supervising Auditor, Ms. Marissa Orcullo, Bayot to conduct annual audit in all fifteen barangays in Bulalacao, Oriental Mindoro;

ON MOTION of SB Member Edwin C. Aceron and SB Member Enrico C. Villas based on sponsorship by SB Member Dexter R. Gonzales duly seconded by SB Member German S. Acosta, foregoing was...

APPROVED: July 20, 2018. Bulalacao, Oriental Mindoro.


HON. DENNIS M. FANER
SB Member


HON. GERMAN S. ACOSTA
SB Member


HON. EDEZER F. ACERON
SB Member


HON. GUILLERMO G. SALAS, JR.
SB Member


HON. EDWIN C. ACERON
SB Member


HON. TERESITA S. BANTUGAN
SB Member


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


HON. KIM JOHN ELCO E. CANTOS
SK Federation President


CERTIFIED TRUE AND CORRECT:


PERLITA L. PAZ
Secretary to the Sanggunian

ATTESTED:


HON. DEXTER R. GONZALES
Sangguniang Bayan Member/
Temporary Presiding Officer

APPROVED:


HON. ERNILO C. VILLAS
Municipal Mayor
Date Signed: 09-03-2018