

Republic of the Philippines
 Province of Cavite
OFFICE OF THE SANGGUNIANG PANLALAWIGAN
 Trece Martires City



EXCERPTS FROM THE MINUTES OF THE 14TH REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF CAVITE HELD ON OCTOBER 3, 2016 AT THE SP SESSION HALL, TRECE MARTIRES CITY, CAVITE

PRESENT:

Hon. Ramon Jolo B. Revilla III
 Hon. Edralin G. Gawaran
 Hon. Raymundo A. del Rosario
 Hon. Homer T. Saquilayan
 Hon. Ryan R. Enriquez
 Hon. Gilbert V. Gandia
 Hon. Reynaldo M. Fabian
 Hon. Larry Boy S. Nato
 Hon. Valeriano S. Encabo
 Hon. Ivey Jayne A. Reyes
 Hon. Marcos C. Amutan
 Hon. Felix A. Grepo
 Hon. Reyniel A. Ambion
 Hon. Reinalyne V. Varias
 Hon. Kerby J. Salazar
 Hon. Francisco Paolo P. Crisostomo

Vice Governor/Presiding Officer
 Majority Floor Leader
 Pro-Tempore
 Senior Board Member, 3rd District
 Board Member, 1st District
 Board Member, 1st District
 Board Member, 2nd District
 Board Member, 3rd District
 Board Member, 4th District
 Board Member, 5th District
 Board Member, 5th District
 Board Member, 6th District
 Board Member, 7th District
 Board Member, 7th District
 CCL President
 Liga ng mga Brgy. Provl. Chapter
 President

VACATION LEAVE:

Hon. Teofilo B. Lara

Board Member, 4th District

ABSENT:

None

RESOLUTION NO. 579

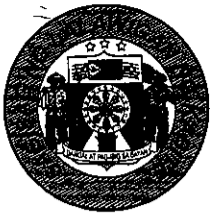
A RESOLUTION APPROVING SUPPLEMENTAL BUDGET NO. 04 FROM THE CITY OF DASMARIÑAS, AMOUNTING TO TWO HUNDRED FIFTY-NINE MILLION THREE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED EIGHTEEN PESOS AND FOUR CENTAVOS (PHP259,318,918.04)

WHEREAS, presented to the Honorable Members of the Sangguniang Panlalawigan, for review and consideration, is Committee Report No. 100, submitted by Hon. Homer T. Saquilayan, Chairperson, Committee on Finance, Budget, and Appropriations, pertaining to a resolution from the City of Dasmariñas, titled:

Resolution No. 167-s-2016 – Resolution Approving The Amount Of Two Hundred Fifty-Nine Million Three Hundred Eighteen Thousand Nine Hundred Eighteen Pesos And 04/100 (Php259,318,918.04) As Supplemental Budget No. 04 For The General Fund

WHEREAS, upon review of the Committee and the Provincial Budget Office, the ordinance is recommended for approval after the measure showed substantial compliance with the provisions of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, and its Implementing Rules and Regulations;

WHEREAS, the submitted supplemental budget amounting to Php259,318,918.04 is hereby recommended to be operative in its entirety, provided however, that the disbursement of all appropriations enumerated therein shall be subject to the following conditions:



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1. That the utilization of savings jointly certified available by the City Treasurer, City Budget Officer and City Accountant for supplemental appropriation shall be subject to the condition that the same remain free of any obligation or encumbrances and/or are still available after the satisfactory completion or the unavoidable discontinuance or abandonment of the work, activity or purpose for which the appropriations were originally authorized;
2. That the appropriation for Donations shall not be utilized or applied for payment of salaries and/or other remunerations of personnel nor for religious or private purposes pursuant to Sec. 335 of the Local Government Code of 1991;
3. That the appropriation for Other Maintenance and Operating Expenses shall include only cost of services which cannot be classified under any account name. And likewise, the same shall not be used for payment of salaries and other remunerations of personnel nor for religious or private purposes pursuant to Sec. 335 of the Local Government Code of 1991;

4. That the following appropriations:

Public Affairs Program	Php2,000,000.00
Special Activities/Program	
Drug Rehabilitation Program	Php20,000,000.00

shall be identified with the proper account name prescribed in the New Government Chart of Accounts. The same shall be subject to Sec. 335 of the Local Government Code and shall in no case be utilized or used for payment of salaries and/or other remunerations of personnel;

5. That the disbursement of all appropriations shall be strictly subject to existing accounting and auditing rules and regulations.
6. Compliance with all existing laws, rules and regulations relative to the implementation of the within reviewed Supplemental Budget shall be the sole responsibility of the local government unit concerned.

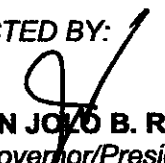
NOW, THEREFORE, on motion of Hon. Saquilayan, duly seconded by Hon. Gawaran and all the members present, be it

RESOLVED, AS IT IS HEREBY RESOLVED, that Supplemental Budget No. 04 from the City of Dasmariñas, amounting to Two Hundred Fifty-Nine Million Three Hundred Eighteen Thousand Nine Hundred Eighteen Pesos And Four Centavos (Php259,318,918.04), be approved.

I hereby certify that the foregoing resolution was duly passed by the Sangguniang Panlalawigan of Cavite during its 14th Regular Session on October 3, 2016.


MICHELLE F. ALCID
Provincial Board Secretary

ATTESTED BY:


RAMON JOZO B. REVILLA III
Vice Governor/Presiding Officer
Date Signed OCTOBER 11, 2016

MFA/jnc/jasmin