![Province of Pangasinan Seal]

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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that at the regular session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on October 28, 2019 at Lingayen, Pangasinan, the following resolution was approved:

> Sponsored by SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr.

RESOLUTION NO. 608-2019

DECLARING THE SUPPLEMENTAL BUDGET NO. 3 FOR CALENDAR YEAR 2019 OF THE CITY OF SAN CARLOS, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P47,901,161.14 OPERATIVE IN ITS ENTIRETY

WHEREAS, pursuant to R.A. No. 7160, otherwise known as the Local Government Code of 1991, the Sangguniang Panlalawigan of Pangasinan as a legislative body of the Province is empowered to review ordinances authorizing annual or supplemental appropriations of component cities and municipalities in the manner prescribed by law;

WHEREAS, the Sangguniang Panlungsod of San Carlos, Pangasinan submitted its Supplemental Budget No. 3 for Calendar Year 2019 involving total appropriations of **P47,901,161.14** which was approved on August 28, 2019 through Appropriation Ordinance No. 19-12 and approved by the City Mayor on September 5, 2019;

WHEREAS, the Committee on Laws and Ordinances of the Sangguniang Panlalawigan with the technical assistance of the Local Finance Committee pursuant to Section 316 of the Local Government Code of 1991, have conducted preliminary review and study on said budget with the following findings:

1. All procurements to be undertaken shall be subject to the pertinent provisions of RA No. 9184 (The Government Procurement Reform Act) and its revised Implementing Rules and Regulations;

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2. All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2019 Supplemental Investment Program of the municipality formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007; *and*

3. The purchase of Motor Vehicles shall be subject to the provisions of Administrative Order No. 14 dated December 10, 2018 and its Implementing Guidelines under Budget Circular No. 2019-2 dated March 4, 2019, Amending Administrative Order No. 15, dated May 25, 2011, and DILG Memorandum Circular No. 2014-155 as amended by DILG Memorandum Circular No. 2015-52 dated May 11, 2015, and Budget Circular No. 2017-1 dated April 26, 2017 Amending Budget Circular No. 2016-5 dated August 22, 2016.

WHEREAS, the Sangguniang Panlalawigan, after final evaluation, finds the same in order provided that the findings shall be complied with by the municipality;

NOW, THEREFORE, in view of the foregoing, on motion of SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr., duly seconded, it was –

RESOLVED, as it is hereby resolved, by the Sangguniang Panlalawigan in session assembled, to declare **OPERATIVE IN ITS ENTIRETY the Supplemental Budget No. 3 for Calendar Year 2019 of the City of San Carlos, Pangasinan** as of the date fixed therein for its effectivity; provided, that the disbursement of appropriations as approved shall be subject to the existing accounting and auditing rules and regulations, and compliance with other pertinent laws, rules and regulations shall be the responsibility of the City Government of San Carlos;

RESOLVED FURTHER, that a copy of this resolution be furnished the Office of the Sangguniang Panlungsod of San Carlos, Pangasinan, for its information and guidance.

CERTIFIED BY:

VERNA T. NAVA-PEREZ
Secretary to the Sanggunian

ATTESTED:

SP MEMBER ANGEL M. BANIQUED, JR.
Temporary Presiding Officer