

Republic of the Philippines PROVINCE OF PANGASINAN *Lingayen* www.pangasinan.gov.ph

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 January 28, 2019 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Raul P. Sison and Nestor D. Reyes and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste

RESOLUTION NO. 72-2019

DECLARING THE SUPPLEMENTAL BUDGET NO. 4 FOR CALENDAR YEAR 2018 OF BUGALLON, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P5,363,108.78 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 Bayan of Bugallon, Pangasinan submitted its Supplemental Budget No. 4 for Calendar Year 2018 involving total appropriations of **P5,363,108.78** which was approved on December 20, 2018 through Appropriation Ordinance No. 2018-04;

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:

 The appropriation and disbursement of Collective Negotiation Agreement (CNA) for FY 2018 for municipal officials and employees shall be subject to the provisions of Budget Circular No. 2018-5 dated November 14, 2018 of the Department of Budget and Management specifically Sub-Item No. 4.3.6 thereof;



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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

Resolution No. 72-2019 Page 2

- All procurements to be undertaken shall strictly be subject to the pertinent provisions of RA No. 9184 (The Government Procurement Reform Act) and its revised Implementing Rules and Regulations;
- 3. All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2018 Annual/Supplemental Investment Program of the municipality formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007; and
- The New Revenue Source, 30% share of the LGU from Incremental Collection from VAT shall be subject to Section 324 (d) of RA 7160.

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

WHEREFORE, in view of the foregoing, on motion of SP Members Raul P. Sison and Nestor D. Reyes and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Arth Bryan C. Celeste, 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. 4 for Calendar Year 2018 of Bugallon, 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 Municipal Government of Bugallon;

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

CERTIFIED BY Stral **ESPERANCILLA B. ROMA** Assistant Secretary to the Sanggunian

ATTESTED: