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Sangguniang Panglungsod

RESOLUTION NO. 11-113

A RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET NO. 1 OF BARANGAY BAYANAN AMOUNTING TO ONE MILLION NINE HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED SIX PESOS AND 23/100 (PHP1,971,906.23) TO BE TAKEN FROM SK FUND AND AVAILABLE UNAPPROPRIATED BALANCE FOR THE BARANGAY FOR THE YEAR 2011.

- Sponsored by:
- Hon. Coun. Atty. Raul R. Corro*
  - Hon. Coun. Atty. Patricio L. Boncayao, Jr.*
  - Hon. Coun. Bal Niefes*
  - Hon. Coun. Allen F. Ampaya*
  - Hon. Coun. Ringo A. Teves*
  - Hon. Coun. Luví P. Constantino*
  - Hon. Coun. Robert A. Abas*
  - Hon. Coun. Engr. Neptali S. Santiago*
  - Hon. Coun. Joselito V. Arevalo*
  - Hon. Coun. Robert P. Baes*
  - Hon. Coun. Elmer S. Espeleta*
  - Hon. Coun. Rafael T. Sevilla*
  - Hon. Coun. Vergel C. Ulanday*
  - Hon. Coun. Adorado P. San Pedro*
  - Hon. Coun. Eulogio DS. Dioko, II*

**WHEREAS**, the Barangay Bayanan 2011 Budget has taken effect at the beginning of the current fiscal year;

**WHEREAS**, the *Budget Office* endorsed to the City Council the proposed Supplemental Budget No. 1 of Barangay Bayanan amounting to One Million Nine Hundred Seventy One Thousand Nine Hundred Six Pesos and 23/100 (Php1,971,906.23) dated August 8, 2011;

**WHEREAS**, the *Accounting Office* has certified that the source of fund shall come from the SK FUND amounting to One Hundred Eighty Three Thousand Seven Hundred Three Pesos (Php183,703.81) and an available unappropriated balance for the barangay for the year 2011 amounting to One Million Seven Hundred Eighty Eight Thousand Two Hundred Two Pesos and Forty Two Centavos (Php1,788,202.42);

**WHEREAS**, the Budget Officer, Mr. Avelino A. Orellana, submitted details of Supplemental Budget No. 1 which are as follows:

Beginning Balance of CY 2011:	- Php1,971,906.23
Less: SK Fund:	- 183,703.81
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Total Appropriation:	- Php1,788,202.42

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**Unappropriated balance:**

MOOE:	- Php 38,202.42
Capital Outlay:	- 1,400,000.00
	=====
<b>Total Appropriation:</b>	<b>Php1,788,202.42</b>

**WHEREAS**, the Budget officer endorsed the said Supplemental Budget No. 1, and recommended its approval by the City Council;

**WHEREAS**, The Supplemental Budget No. 1 is hereby approved in the amount of One Million Nine Hundred Seventy One Thousand Nine Hundred Six Pesos and 23/100 (Php1,971,906.23) to be taken from the SK FUND and an available Unappropriated Balance for the Barangay for the year 2011;

**WHEREAS**, the amount of the Supplemental Budget No. 1 amounting to One Hundred Fifteen Million, Ninety One Thousand, Eight Hundred Ten Pesos and 14/100 (Php115,091,810.14) shall be taken from the SK Fund and an available unappropriated balance for the Barangay for the year 2011, which shall be appropriated as follows:

**APPROPRIATION ORDINANCE NO. 03-2011**

Supplemental Budget 2011	Php1,971,906.23
<b>APPROPRIATION:</b>	
<b>A. Maintenance and Other Operating Expenses:</b>	
Office Supplies:	150,000.00
Seminars & Training	50,000.00
Financial/Medical/Burial Assistance	50,000.00
Community Works	100,000.00
<b>B. SK FUND</b>	<b>183,703.81</b>
<b>C. BARANGAY SPORTS DEVELOPMENT</b>	<b>38,202.42</b>
<b>E. CAPITAL OUTLAY</b>	<b>1,400,000.00</b>
<b>TOTAL:</b>	<b>1,971,906.23</b>
	=====

**NOW THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED**, by the 6<sup>th</sup> *Sangguniang Panlungsod of Muntinlupa*, to approve the Supplemental budget no. 1 of barangay bayan amounting to One Million Nine Hundred Seventy One Thousand Nine Hundred Six Pesos and 23/100 (**Php1,971,906.23**) to be taken from SK fund and available unappropriated Balance for the Barangay for the year 2011.

**APPROVED**, by the 6<sup>th</sup> *Sangguniang Panlungsod of Muntinlupa* this 12<sup>TH</sup> day of *September*, 2011, on its 50<sup>th</sup> *Regular Session*.

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CONCURRED:

DISTRICT I:

  
COUN. ATTY. RAUL R. CORRO  
Member

  
COUN. ATTY. PATRICIO L. BONCAYAO, JR.  
Member

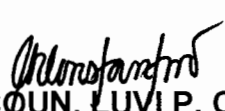
  
COUN. BAL NIEFES  
Member

  
COUN. ALEXANDER B. DIAZ  
Member

  
COUN. ALLEN F. AMPAYA  
Member

  
COUN. RINGO A. TEVES  
Member

DISTRICT II:

  
COUN. LUVI P. CONSTANTINO  
Member

  
COUN. ROBERT A. ABAS  
Member

  
COUN. ENGR. NEPTALI S. SANTIAGO  
Member


  
COUN. JOSEITO V. AREVALO  
Member

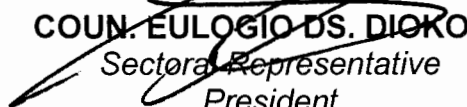
  
COUN. ROBERT P. BAES  
Member

  
COUN. ELMER S. ESPELETA  
Member

  
COUN. RAFAEL T. SEVILLA  
Member

  
COUN. VERGEL C. ULANDAY  
Member

  
COUN. ADORADO P. SAN PEDRO  
Sectoral Representative  
President  
Association of Barangay Captains

  
COUN. EULOGIO DS. DIOKO, II  
Sectoral Representative  
President  
Federation of Sangguniang Kabataan



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ABSENT:

COUN. MARGARITA AMYTHYST PATDU-LABIOS, MD  
Member

COUN. DAN HUBERT A. BARLIS  
Member

I HEREBY CERTIFY, as to the correctness of the foregoing *Resolution*.

CECILIA C. LAZARTE  
Secretary

ATTESTED:

ARTEMIO A. SMUNDAC  
City Vice-Mayor/Presiding Officer

APPROVED:

ALDRIN L. SAN PEDRO  
City Mayor

Date: \_\_\_\_\_

Norie/6<sup>th</sup> SP

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