Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF ROXAS

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 86th REGULAR SESSION OF THE 8TH SANGGUNIANG BAYAN OF ROXAS, ORIENTAL MINDORO HELD ON 13 APRIL 2015, 1:00 P. M. AT THE SANGGUNIAN SESSION HALL.

Present:

Vice Mayor Violeta L. Dimapilis	- Presiding Officer
Councilor Johnell C. Siñel	- Member
Councilor Eduardo K. Soriano	- Member
Councilor Gualberto V. Magno	- Member
Councilor David D. Dela Cruz	- Member
Councilor Ramil O. Dimapilis	- Member
Councilor Juan S. Advincula	- Member
Councilor Elsie F. Galaran	- Member
Councilor Juanito A. Bacay,Jr.	- Member
Councilor Joseph M. Galicia	- Liga ng Barangay

Absent: NONE

RESOLUTION NO. 040
Series of 2015

RESOLUTION EARNESTLY REQUESTING MR. VERGILDO A. GARA, JR., MUNICIPAL ACCOUNTANT, MRS. LUZ F. LAGO, MUNICIPAL TREASURER AND MRS. ROSELYN F. COPADA, ACTING MUNICIPAL BUDGET OFFICER, ALL OF ROXAS, ORIENTAL MINDORO TO PROVIDE THE SANGGUNIANG BAYAN OF ROXAS, ORIENTAL MINDORO COPIES OF VOUCHERS WITH ATTACHMENT OF PERTINENT DOCUMENTS RELATIVE TO THE PURCHASES OF CONSTRUCTION MATERIALS AND SUPPLIES MADE BY THE MUNICIPAL GOVERNMENT OF ROXAS, ORIENTAL MINDORO TO AJSY TRADING WITH REGARDS TO THE IMPLEMENTATION OF PROJECTS FUNDED BY THE MUNICIPAL GOVERNMENT, DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT AND DEPARTMENT OF AGRICULTURE BOTTOMS UP BUDGETING (BUB) PROGRAM FOR THE YEAR 2013 – 2014.

WHEREAS, Section 18 of RA 7160 the Local Government Code provides for that all local government units shall have the power and authority to establish an organization that shall be responsible for the efficient and effective implementation of their development plans, program objectives and priorities;

WHEREAS, the Sangguniang Bayan as a legislative body has the mandate of providing check and balance and to maximize the use of resources and revenues for the development plans, program objectives and priorities of the municipality;

WHEREAS, the Municipality of Roxas, Oriental Mindoro is recipient of funds from other national government agencies to implement programs and projects identified in the bottoms up budgeting process;

WHEREAS, there are programs and projects implemented by the municipal government through its development fund and general fund, namely;

1. Municipal Building Extension (Construction of Third Floor)

Elsie F. Galaran

2. Construction and Repair of Roxas Development Center (Roxas Community College)

WHEREAS, these programs and projects funded by municipal fund and other concerned national agencies were bidded and implemented by respective municipal offices and committee;

WHEREAS, the Local Government Code of 1991 clearly states that all business transactions, contracts and obligations entered by the municipality must have prior authorization from the Sangguniang Bayan before its implementation pursuant to law or ordinance;

WHEREAS, there is a presumption of irregularities on these municipal government's financial transactions, expenditures and uses of funds and properties;

WHEREAS, on the light of the foregoing the Sangguniang Bayan unanimously decided to request the assistance of the Commission on Audit, Provincial Auditor's Office to provide the honorable body of copies of vouchers with attachment of pertinent documents relative to the purchases of construction materials and supplies made by the municipal government of Roxas, Oriental Mindoro to AJSY Trading with regards to the implementation of projects funded by the municipal government, Department of the Interior and Local Government and Department of Agriculture Bottoms up Budgeting (BUB) program for the year 2013 – 2014 in aid of legislation.

NOW THEREFORE, on mass sponsorship of all members –

BE IT RESOLVED to request as it earnestly requests Mr. Vergildo A. Gara, Jr., Municipal Accountant, Mrs. Luz F. Lago, Municipal Treasurer and Mrs. Roselyn F. Copada, Acting Municipal Budget Officer, all Of Roxas, Oriental Mindoro to provide the Sangguniang Bayan of Roxas, Oriental Mindoro copies of vouchers with attachment of pertinent documents relative to the purchases of construction materials and supplies made by the municipal government of Roxas, Oriental Mindoro to AJSY Trading with regards to the implementation of projects funded by the Municipal Government, Department of the Interior and Local Government and Department of Agriculture Bottoms Up Budgeting (BUB) Program for the year 2013 – 2014.

RESOLVED FURTHER to send copies of this resolution Mrs. Luz F. Lago, Municipal Treasurer, Mr. Vergildo A. Gara, Jr., Municipal Accountant and Mrs. Roselyn F. Copada, Acting Municipal Budget Officer all of Roxas, Oriental Mindoro for their information and necessary action.

Adopted: 13 April 2015

CERTIFIED CORRECT:

FERDINAND V. TALENS, MPA
Secretary to the Sangguniang Bayan

Elsie F. Galasan

ATTESTED:

EDUARDO K. SORIANO
SB Member

JOHNELL C. SIÑEL
SB Member

GUALBERTO V. MAGNO
SB Member

DAVID D. DE LA CRUZ
SB Member

RAMIL O. DIMAPILIS
SB Member

JUAN S. ADVINCULA
SB Member

ELSIE F. GALARAN
SB Member

JUANITO A. BACAY, JR.
SB Member

JOSEPH M. GALICIA
ABC President/Ex Officio Member

APPROVED:

VIOLETA L. DIMAPILIS
Municipal Vice Mayor

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5/7/15

5/7/15

5/7/15