



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF ROXAS

COA-Office of the Chairman
RECEIVED BY: Thy2
Date: 29 DEC 2009
Time: 3:45 pm

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 38th REGULAR SESSION OF THE SANGGUNIANG BAYAN OF ROXAS, ORIENTAL MINDORO HELD ON 14 DECEMBER 2009, 10:00 A. M. AT THE SANGGUNIANG BAYAN SESSION HALL.

Present:

Vice Mayor Violeta L. Dimapilis
Councilor Cesar T. Baticos
Councilor Agustin L. Cusi
Councilor Jocelyn G. Solabo
Councilor Angeles D. Bautista
Councilor Hernan C. Erorita
Councilor Bernabe S. Mortel
Councilor Edren Y. Faderon
Councilor Napolcon M. Dimapilis
Councilor Rufino D. Lumbres

- Presiding Officer
- Member
- Member
- Member
- Member
- Member
- Member
- Member
- Member
- Member, Liga President

Absent:

Councilor Mary Jamaica Jeigh Q. Sarmento

- MSKF President

RESOLUTION NO. 069
Series of 2009

RESOLUTION RESPECTFULLY REQUESTING THE COMMISSION ON AUDIT THROUGH ITS CHAIRMAN TO CONDUCT A SPECIAL AUDIT AND EXAMINATION OF ALL ACCOUNTS, EXPENDITURES, FINANCIAL TRANSACTIONS AND USES OF FUNDS AND PROPERTIES OF THE MUNICIPAL GOVERNMENT OF ROXAS, ORIENTAL MINDORO FROM THE YEAR 2007 TO 2009.

- WHEREAS, it has been observed by the Sangguniang Bayan that some of the municipal government's financial transactions, expenditures and uses of funds and properties are irregular, unnecessary, excessive, extravagant and unconscionable and in violation of existing Commission on Audit rules and regulations;
- WHEREAS, the commission of these offenses have placed the municipal government's coffer in great disadvantage and have already resulted in the loss of considerable government funds;
- WHEREAS, these practices continue to exist despite of the numerous reminders, call and forewarn of this august body to concerned municipal government officials and employees to adhere with the existing COA rules and regulations and institute measures to put to stop questionable transactions and utilization of municipal government's funds;
- WHEREAS, there is an urgent and imperative need to conduct an examination and special audit to safeguard the municipal government's funds and ascertain the legality and propriety of some financial transactions, uses of funds and properties, expenditures and accounts of the municipal government and to identify who are involved and responsible of illegal acts;

[Signature]

[Signature]

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WHEREAS, this request to the Commission on Audit for a special audit is a concrete step and in full support of the program of Her Excellency President Gloria Macapagal Arroyo of reforms, good governance, transparency and accountability in the government.

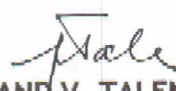
NOW THEREFORE on motion of Councillor Jocelyn G. Solabo and unanimously seconded by all members present -

BE IT RESOLVED to request as it hereby requests the Commission on Audit through its Chairman to conduct a special audit and examination of all accounts, expenditures, financial transactions and uses of funds and properties of the municipal government of Roxas, Oriental Mindoro from the year 2007 to 2009.

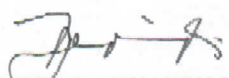
RESOLVED FURTHER to send copies of this resolution the Hon. Guillermo A. Carague, Chairman, Commission on Audit, Commonwealth, Quezon City for his information and favorable action.

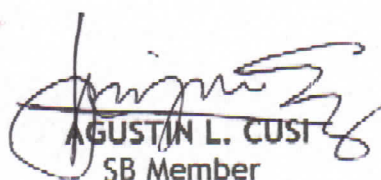
Adopted : 14 December 2009

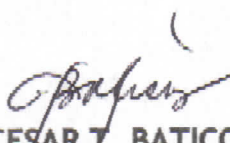
CERTIFIED CORRECT:

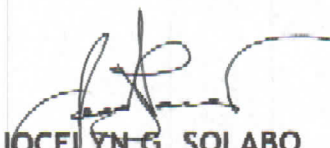

FERDINAND V. TALENS, MPA
Secretary to the Sangguniang Bayan

ATTESTED:


VIOLETA L. DIMAPILIS
Municipal Vice Mayor /
Presiding Officer

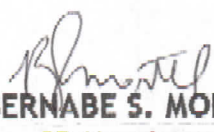

AGUSTIN L. CUSTA
SB Member


CESAR T. BATICOS
SB Member

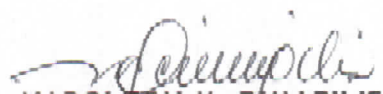

JOCELYN G. SOLABO
SB Member

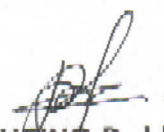

ANGELES D. BAUTISTA
SB Member


HERNAN C. ERORITA
SB Member


BERNABE S. MORTEL
SB Member


EDREN Y. FADERON
SB Member


NAPOLEON M. DIMAPILIS
SB Member


RUFINO D. LUMBRES
Liga President