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: N O N E

RESOLUTION NO. 041
Series of 2015

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 2013 – 2014.

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;

WHEREAS, this request to the Commission on Audit for a special audit is a concrete step and in full support of the program of His Excellency President Benigno Simeon

C. Aquino III of reforms, good governance, transparency and accountability in the government.

NOW THEREFORE on mass sponsorship of all members –

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 2013 – 2014.

RESOLVED FURTHER to send copies of this resolution the Hon. Heidi L. Mendoza, Chairman, Commission on Audit, Commonwealth, Quezon City for her information and favorable action.

Adopted : 13 April 2015

CERTIFIED CORRECT:

FERDINAND V. TALENS, MPA
Secretary to the Sangguniang Bayan

ATTESTED:

EDUARDO K. SORIANO
SB Member

JOHNELI 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. DACAY, JR.
SB Member

JOSEPH M. GALICIA
ABC President/Ex Officio Member

APPROVED:

VIOLETA L. DIMAPILIS
Municipal Vice Mayor

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