

Republic of the Philippines PROVINCE OF PANGASINAN

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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 August 5, 2019 at Lingayen, Pangasinan, the following resolution was approved:

Sponsored by SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr.

RESOLUTION NO. 426-2019

DECLARING THE SUPPLEMENTAL BUDGET NO. 1 FOR CALENDAR YEAR 2019 OF SAN CARLOS CITY, PANGASINAN INVOLVING A TOTAL APPROPRIATION OF P321,834,000.00 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 Panlungsod of San Carlos, Pangasinan submitted its Supplemental Budget No. 1 for Calendar Year 2019 involving total appropriations of **P321,834,000.00** which was approved on March 11, 2019 through Appropriation Ordinance No. 19-04 and approved by the City Mayor on March 14, 2019;

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:

- All procurements to be undertaken shall be subject to the pertinent provisions of RA No. 9184 (The Government Procurement Reform Act) and its revised Implementing Rules and Regulations;
- 2. The projects covered shall be consistent with/in accordance with the loan agreement between the City of San Carlos and the Land Bank of the Philippines;





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- 3. The purchase of Motor Vehicles shall be subject to the provisions of Budget Circular No. 2019-3 of the Department of Budget and Management dated May 16, 2019; and
- All programs, projects and activities shall be in accordance with the approved Local Development Plan and FY 2019 Annual Investment Program of the city formulated pursuant to DILG-NEDA-DBM Joint Memorandum Circular No. 1, S-2007 dated 08 March 2007.

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

NOW, THEREFORE, in view of the foregoing, on motion of SP Members Vici M. Ventanilla and Angel M. Baniqued, Jr. and co-sponsored by SP Members Sheila Marie S. Perez-Galicia, Jerome Vic O. Espino and Jose G. Peralta, Jr., 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. 1 for Calendar Year 2019 of San Carlos City, 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 City Government of San Carlos;

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

CERTIFIED BY:

VERNA T. NAVA-PEREZ Secretary to the Sanggunian

ATTESTED:

MARK RONALD DG. LAMBINO

Vice Governor (Presiding Officer)