

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 October 11, 2021 at Lingayen, Pangasinan, the following provincial resolution was approved:

Authored by SP Member Angel M. Baniqued, Jr.

PROVINCIAL RESOLUTION NO. 849-2021

AUTHORIZING THE REVERSION OF OBLIGATED AMOUNTS IN WHICH NO LIABILITY HAS BEEN RECOGNIZED FROM CALENDAR YEARS 2018, 2019 AND 2020 OF THE PROVINCIAL GOVERNMENT TO UNAPPROPRIATED SURPLUS PURUANT TO SECTIONS 322 AND 328 OF RA 7160

WHEREAS, based on the records of the Provincial Accounting Office as of September 30, 2021 the Provincial Government of Pangasinan has existing obligated amounts in which no liability has been recognized from Calendar Years 2018, 2019 and 2020 amounting to P85,216,660.67 which remained outstanding for the past years;

WHEREAS, these obligations may be reverted to unappropriated surplus pursuant to Sections 322 and 328 of RA 7160;

WHEREAS, the Provincial Accounting Office scrutinized available records and found out that the amount of **P85,216,660.67** is available for reversion to date;

NOW, THEREFORE, on motion of SP Member Angel M. Baniqued, Jr., duly seconded, it was –

RESOLVED, by the Sangguniang Panlalawigan of Pangasinan in session assembled to authorize, as it is hereby authorized, the reversion of obligated amounts in which no liability has been recognized from Calendar Years 2018, 2019 and 2020 of the Provincial Government to unappropriated surplus pursuant to Sections 322 and 328 of RA 7160;







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RESOLVED, FINALLY, that copies of this resolution be furnished the Provincial Accountant, the Provincial Budget Officer, the Provincial Treasurer and the Provincial Auditor, for their information and appropriate action.

CERTIFIED BY

VERNAT NAVA-PEREZ Secretary to the Sanggunian

ATTESTED:

MARK KONALD DG. LAMBINO

Vice Governor (Presiding Officer)



