



Republic of the Philippines
City of Bago
OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPTS FROM THE MINUTES OF THE 119th REGULAR SESSION OF THE 19th SANGGUNIANG PANLUNGSOD OF THE CITY OF BAGO HELD ON NOVEMBER 24, 2021 AT THE SP SESSION HALL, BAGO CITY.

PRESENT:

HON. ANDREW MARTIN Y. TORRES	SP Member-Acting Presiding Officer
HON. MARINA JAVELLANA-YAO	SP Member
HON. MA. FEMMY A. MARTIR	SP Member
HON. JORGE AGUSTIN A. ARANETA	SP Member
HON. VICTOR MICHAEL A. JAVELLANA	SP Member
HON. DANILO U. FAMOSO	SP Member
HON. JOSEPH J. COLMENARES	SP Member
HON. CLEO F. GAUDITE	SP Member
HON. JOZSEF MARK DEXTER M. SOMCIO	SP Member
HON. RUBEN E. BALBOA	SP Member
HON. SERGIO T. PIANSAY	SP Member-ABC President

ABSENT:

HON. RAMON D. TORRES	City Vice Mayor-Presiding Officer (On-Leave)
HON. CARL BENEDICT Y. BAYLON	SP Member-SK Federation Pres. (Official Business)

RESOLUTION NO. 21-311

RESOLUTION APPROVING RESOLUTION NO. 12, SERIES OF 2021 OF THE CITY DEVELOPMENT COUNCIL EXECUTIVE COMMITTEE, BAGO CITY, ENTITLED: "RESOLUTION APPROVING THE PROGRAMMING AND RE-PROGRAMMING OF FIVE MILLION NINE HUNDRED THOUSAND SEVEN HUNDRED NINETY PESOS (PHP5,900,790.00) FROM UNDERESTIMATED AND BALANCES OF 20% DEVELOPMENT FUND FOR CALENDAR YEAR 2021

PROGRAMMING OF UNDERESTIMATED CY 2021 20% IRA DEVELOPMENT FUND		AMOUNT
FROM	Underestimated 2021 20% IRA Development Fund	33,820,685.00
	Less: Programmed P/P/As October 7, 2021 CDC Meeting	10,000,000.00
	Balance for Programming	23,820,685.00
TO		
1	Office Equipment-Risograph for use of the Vaccination Team	185,000.00
2	Drugs and Medicines (for COVID-19 use of CHO & BCH for the month of December)	1,000,000.00
3	Medical, Dental and Laboratory Supplies	2,000,000.00
	<i>(Includes AD Syringe 370 boxes @ PhP1,500/box=PhP555,000.00) for COVID-19 use of CHO & BCH for the month of December)</i>	
4	Other Maintenance & Operating Expenses	2,000,000.00
	<i>(Includes foods of DSWD, Vaccination Teams and other expenses for the month of December)</i>	
	Total	5,185,000.00
	Balance	18,635,685.00
	RE-PROGRAMMING	
FROM	Balance of Medical Equipment	788,200.00
TO		
	ICT Equipment for COVID-19 use	
5	Laptop Core i3 with number pad (Vaccination Encoders) 12 units @ PhP43,000.00	516,000.00
6	Laptop Core i5 (Vaccination Data manager & Statistician Head) 2 units @ PhP59,995.00	119,990.00
7	Laptop Core i7 – 1 unit @ PhP79,800.00	79,800.00
	Total	715,790.00
	Balance	72,410.00
	TOTAL PROGRAMMED AND RE-PROGRAMMED	5,900,790.00

WHEREAS, Indorsement letter dated November 24, 2021, from the Honorable City Mayor, respectfully referred to this Honorable body, the request for approval of Resolution No. 12, Series of 2021 of the City Development Council Executive Committee, Bago City;

WHEREAS, after a thorough deliberation on the matter, it was the consensus of this August Body to approve said request;

NOW, THEREFORE, upon motion of SP Member Ruben E. Balboa, unanimously seconded by SP Members present, the Sangguniang Panlungsod

RESOLVES, as it is hereby resolved, to approve Resolution No. 12, Series of 2021 of the City Development Council Executive Committee, Bago City, entitled: "Resolution Approving the Programming and Re-Programming of Five Million Nine Hundred Thousand Seven Hundred Ninety Pesos (Php5,900,790.00) from Underestimated and Balances of 20% Development Fund for Calendar Year 2021".

ATTESTED:

ANDREW MARTIN Y. TORRES
SP Member-Acting Presiding Officer

CERTIFIED CORRECT:

ATTY. ALLAN C. GALUNAN
Secretary to the Sangguniang Panlungsod