



SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 2nd REGULAR SESSION OF THE SANGGUNIANG BAYAN OF MONCADA, TARLAC HELD ON THE 14th DAY OF JANUARY 2019 AT THE SB SESSION HALL, LEGISLATIVE BUILDING.

PRESENT:

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| HON. JAIME O. DUQUE | .. VICE MAYOR/PRESIDING OFFICER |
| HON. RODOLFO A. ESPEJO | .. PRO - TEMPORE |
| HON. ALBERTO C. MARZAN, JR., MD | .. MEMBER |
| HON. EDWARD V. TOLENTINO | .. MEMBER |
| HON. JANIUS M. YASAY | .. MEMBER |
| HON. THELMAFLOR A. ESPEJO | .. MEMBER |
| HON. RUBEN V. GAMBOA, JR | .. MEMBER |
| HON. GEORGE MICHAEL P. AGUILAR | .. MEMBER |
| HON. CLEOFE D. FAVIS | .. MEMBER |
| HON. EZEKIEL C. RIVERA | .. SKF PRESIDENT |

ABSENT:

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| HON. GEORGE R. CUCHAPIN, MD | .. LnB PRESIDENT |
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RESOLUTION NO. 02

Series of 2019

Sponsored by: Coun. Edward V. Tolentino
Chairperson, Committee on Finance, Ways and Means and Appropriations

RESOLUTION DESIGNATING THE HONORABLE MAYOR ESTELITA M. AQUINO AS SPECIAL DISBURSING OFFICER (SDO) OF THE CONFIDENTIAL FUND OF THE MUNICIPALITY AMOUNTING TO ONE MILLION PESOS (Php 1,000,000.00)

WHEREAS, section 4.1.3 of COA-DBM-DILG-GCG-DND Joint Circular No. 2015-01, hereinafter referred to as "Joint Circular", dated January 8, 2015, setting guidelines on the Entitlement, Release, use, Reporting, and Audit of Confidential (CF) and/or Intelligence Funds, entitles to Confidential and/or Intelligence Fund an Local Government Unit whose peace and order is a priority concern and which have fully allocated CF, but not IF, in their annual appropriation ordinances, provided, that, specific amount for Peace and order Program (POP) is included in their Peace and Order and Public Safety Plan, and, provided further, that there is a specific appropriation for POP in their annual budget;

WHEREAS, the Local Government Unit of Moncada is entitled to an allocation of CF, after having complied with the prerequisites set forth in the foregoing Joint Circular;

WHEREAS, in the premise that the municipality's peace and order is of utmost concern, a duly allocated appropriation for Confidential Expenses of One Million Pesos (Php 1,000,000.00) is included in its annual appropriation for calendar year 2019 pursuant to Appropriation Ordinance No. 02, Series of 2018;

WHEREAS, one of the legal presets stipulated in the Joint Circular shall be the designation of a Special Disbursing Officer who shall disburse the Confidential Fund (CF) in accordance with the pertinent provisions therein specified;



Republic of the Philippines
MUNICIPALITY OF MONCADA
Province of Tarlac

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NOW, THEREFORE, premises considered and on motion by Coun. Edward V. Tolentino, duly seconded;

RESOLVED, that the Sangguniang Bayan of Moncada, acting on the favorable recommendation of the Committee on Finance, Ways and Means and Appropriations hereby DESIGNATES the Honorable Mayor Estelita M. Aquino as Special Disbursing Officer (SDO) of the Confidential Fund (CF) of the Municipality amounting to One Million Pesos (Php 1,000,000.00);


RESOLVED FURTHER, that copies of this Resolution be furnished the Honorable Mayor Estelita M. Aquino and all concerned agencies and offices for their information and appropriate action.

CARRIED.

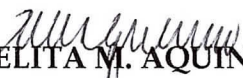
I **HEREBY CERTIFY** to the correctness of the foregoing Resolution


VICTOR SANDINO S. MOLINA, MPA
Secretary to the Sanggunian

**ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:**


JAIME O. DUQUE
Vice-Mayor & Presiding Officer

NOTED:


ESTELITA M. AQUINO
Municipal Mayor