



Republic of the Philippines
Province of Laguna
Municipality of Alaminos
OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF ALAMINOS, LAGUNA HELD ON SEPTEMBER 12 , 2022 AT THE SANGGUNIANG BAYAN SESSION HALL.

PRESENT:

HON. VICTOR L. MITRA	Presiding Officer
HON. NICOLE A. PAMPOLINA	Councilor
HON. JANIS ANGELA J. ILAGAN	Councilor
HON. BERNADETH ALVAREZ- MAMIIT	Councilor
HON. EDGARDO R. BRIZ	Councilor
HON. JACKLYN A. VILLANUEVA	Councilor
HON. JUAN D. BRIZ	Councilor
HON. JEYSON C. ABU	Councilor
HON. GORGONIO M. ABRIGO	Councilor
HON. LORENZO B. ZUNIGA, JR.	Councilor (ABC, President)
HON. CHRISTIAN F. AVERION	Councilor (SK Chairman)

ABSENT:

NONE

RESOLUTION NO. 129
Series of 2022

RESOLUTION CREATING THE INVENTORY COMMITTEE ON ALL THE EQUIPMENT THAT BELONGS TO THE MUNICIPAL GOVERNMENT OF ALAMINOS, LAGUNA.

WHEREAS Section 490(a) of the Local Government Accounting and Auditing annual (GAAM), Volume I states: “ Each agency head is required to the physical inventory of all the equipment belonging to the agency;

WHEREAS, Section 66 volume of the manual on the NGA”s provide that; “ That report of Physical Count of property, Plant and Equipment (RPCPPE) shall be used to report the physical count of property, plant and equipment by type as of given date, it shall be submitted to the auditor concerned not later than January 31 of each year;

WHEREAS, the Commission on Audit (COA) in its Annual observation report for the year ended December 31, 2021 noted that accuracy, existence and validity of the PPE account recorded in the books could not be ascertained due to the LGU’s failure to conduct complete physical inventory of PPE and prepare reports section ;

WHEREAS, in the conduct of physical inventory of all equipment that belongs to the Local Government Units, the creation of Inventory Committee are as follows to wit;

CHAIRMAN : HON. GLENN P. FLORES
Municipal Mayor

VICE CHAIRMAN : PIO A. COMIA, JR.
Executive Asst. IV

MEMBER : MS. JUANITA B. RIVERA
General Services Officer

: MR. CHRISTIAN M. MALABUYOC
Municipal Accountant

: MR. EULOGIO B. SANTILLAN, REA
Municipal Assessor

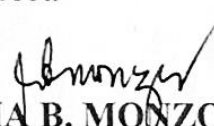
: MR. FLORENTINO J. DESTACAMENTO
Municipal Engineer

: MS. NEMIA B. MONZONES
Sangguniang Bayan Secretary


NOW, THEREFORE, upon motion of Hon. Janice Angela J. Ilagan and And Approved by All Members of the Body Present RESOLVED as it is hereby RESOLVED to ratify the creation of Inventory Committee be ratified.

ENACTED and APPROVED - September 12 , 2022.

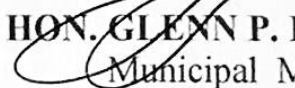
I Hereby Certify that this Resolution is true and correct.


NEMIA B. MONZONES
Secretary of the Sangguniang Bayan

ATTESTED:


HON. VICTOR L. MITRA
Presiding Officer/Municipal Vice
Mayor

APPROVED:


HON. GLENN P. FLORES
Municipal Mayor

