



CITY OF HIMAMAYLAN
Office of the Sangguniang Panlungsod

COMMITTEE REPORT

BY THE COMMITTEE ON APPROPRIATIONS

DATE OF COMMITTEE MEETING: JULY 8, 2025 AT 2 P.M.

VENUE: SP SESSION HALL

SUBJECT: AUTHORITY TO TRANSFER FUNDS TO BARANGAY I-POBLACION

INFORMATION:

The City Mayor sent a request to an authority to transfer funds as City Aid to Barangay I-Poblacion, this City, chargeable to General Fund, Special Purpose Appropriations, Subsidy to Local Government Unit-Aid to Barangay, Annual Budget FY 2025, dated June 24, 2025. The letter is addressed to the Honorable Members and to be reviewed by the 10th Sangguniang Panlungsod.

FINDINGS:

1. Barangay Resolution No. 2025-010 dated June 10, 2025
2. Project Proposal in the amount of **FOUR HUNDRED THOUSAND PESOS only (P400,000.00)** with the following information:

BUDGETARY REQUIREMENTS

I. PAGHINUGYAW FESTIVAL 2025

1. PRIZES

SEARCH FOR "GANDANG NANAY"	75,000.00	
BOAT RACING	40,000.00	
PADAMO DAMO HULIK	<u>40,000.00</u>	155,000.00
2. MEALS AND SNACKS	90,000.00	
3. SOUND SYSTEM	<u>49,900.00</u>	139,900.00

II. BARANGAY VEHICLE MAINTENANCE

1. REPAIR & PAINTING OF BARANGAY VEHICLE	67,365.00
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III. ELECTRICAL SUPPLIES	<u>37,735.00</u>
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TOTAL	400,000.00
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3. Terminal Report Financial Assistance (City Aid) - P150,000.00

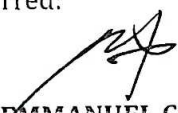
4. Certification of Mr. Nolan T. Fortunado, City Accountant, Re: Liquidated cash advance of City Aid to Barangay in the amount of **ONE HUNDRED FIFTY THOUSAND PESOS (150,000.00)**

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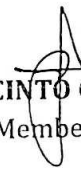
RECOMMENDATION:

The Committee on Appropriations recommends to include these measures in the Business for the Day for its approval.

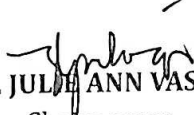
Concurred:


HON. EMMANUEL CASTRO
Member


HON. PABLO LIBO-ON
Member


HON. JACINTO CASTILLO
Member


HON. TERESITA CAMPOSILAO
Vice Chairperson


HON. JULIE ANN VASQUEZ
Chairperson



CITY OF HIMAMAYLAN
Office of the Sangguniang Panlungsod

July 7, 2025

NOTICE OF COMMITTEE OF MEETING

Subject: Request for an authority to Transfer Funds in the amount of Four Hundred Thousand Pesos (P400,000.00) to Barangay I-Poblacion as City Aid chargeable to General Fund, Annual Budget Fy 2025, Special Purpose Appropriations Subsidy to Local Government Unit Aid to Barangay.

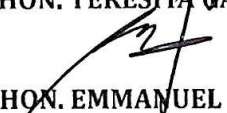
Venue: SP Session Hall

Date: July 8, 2025


HON. JULIE ANN VASQUEZ
Chairperson, Committee On Appropriations

Received by:


HON. TERESITA CAMPOSILAO


HON. EMMANUEL CASTRO


HON. PABLO LIBO-ON


HON. JACINTO CASTILLO