



Republic of the Philippines
 Province of Bulacan
 City of Malolos

OFFICE OF THE SANGGUNIANG PANLUNGSOD

EXCERPT FROM THE MINUTES OF 86TH REGULAR SESSION OF THE SANGGUNIANG PANLUNGSOD OF MALOLOS HELD AT SESSION HALL (ANNEX), 5TH FLOOR, NEW BUILDING OF THE CITY GOVERNMENT OF MALOLOS APRIL 11, 2024.

MEMBERS PRESENT:

HON. JOHN VINCENT G. VITUG III	City Councilor
	Temporary Presiding Officer
HON. NINO CARLO C. BAUTISTA	City Councilor
HON. MICHAEL M. AQUINO	"
HON. MIGUEL CARLOS B. SOTO	"
HON. EDGARDO F. DOMINGO	"
HON. THERESE CHERYLL B. OPLE	"
HON. VICTORINO M. ALDABA III	"
HON. EMMANUEL R. SACAY	"
HON. DENNIS D. SAN DIEGO	"
HON. VICENTE G. CRUZ, JR.	ABC President
HON. RIAN MACLYN L. DELA CRUZ	SK President

MEMBERS ABSENT:

HON. MIGUEL ALBERTO T. BAUTISTA	City Vice Mayor (ON LEAVE)
HON. FRANCISCO J. CASTRO	Acting City Vice Mayor (ON LEAVE)

CITY ORDINANCE NO. 10-2024

AN ORDINANCE TRANSFERRING THE INTERNAL AUDIT DIVISION AND THE POSITIONS OF SUPERVISING ADMINISTRATIVE OFFICER (MANAGEMENT AUDIT ANALYST IV) AND ADMINISTRATIVE OFFICER II (MANAGEMENT AUDIT ANALYST I) FROM THE OFFICE OF THE CITY ADMINISTRATOR TO THE OFFICE OF THE CITY MAYOR.

SPONSORED BY: HON. DENNIS D. SAN DIEGO
 AUTHORED BY: HON. MIGUEL ALBERTO T. BAUTISTA HON. FRANCISCO J. CASTRO,
 HON. JOHN VINCENT G. VITUG III, HON. NINO CARLO C. BAUTISTA,
 HON. MICHAEL M. AQUINO, HON. MIGUEL CARLOS B. SOTO, HON. EDGARDO F. DOMINGO,
 HON. THERESE CHERYLL B. OPLE, HON. VICTORINO M. ALDABA III,
 HON. EMMANUEL R. SACAY, HON. DENNIS D. SAN DIEGO,
 HON. VICENTE G. CRUZ, JR. AND HON. RIAN MACLYN L. DELA CRUZ

EXPLANATORY NOTES

Sections 76 and 77 of the Local Government Code provide the power of the local government unit to design and implement its own organizational structure and staffing pattern and the local chief executive has the responsibility for human and resources and development in consideration of the financial capability and standards and guidelines prescribed by the Civil Service Commission;

Section 458 (a) (1) (vii and viii) of Local Government Code authorizes the Sangguniang Panlungsod to determine the positions, power and duties and salaries of officials and employees of the City Government;

HON. RIAN MACLYN L. DELA CRUZ
 CITY COUNCILOR

HON. VICENTE G. CRUZ JR.
 CITY COUNCILOR

HON. DENNIS D. SAN DIEGO
 CITY COUNCILOR

HON. EMMANUEL R. SACAY
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HON. FRANCISCO M. ALDABA III
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HON. EDGARDO F. DOMINGO
 CITY COUNCILOR

HON. MIGUEL ALBERTO T. BAUTISTA
 CITY VICE MAYOR

HON. FRANCISCO J. CASTRO
 CITY COUNCILOR

HON. JOHN VINCENT G. VITUG III
 CITY COUNCILOR

HON. NINO CARLO C. BAUTISTA
 CITY COUNCILOR

HON. MICHAEL M. AQUINO
 CITY COUNCILOR

HON. MIGUEL CARLOS B. SOTO
 CITY COUNCILOR

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Pursuant to the mandate of the Department of Budget and Management as the administrator of the Compensation and Position Classification System established under Republic Act No. 6758 dated August 21 1989, and Section 3(b) of Congress Joint Resolution No. 4 dated July 28, 2009, and the authority of DBM under Administrative Order No. 42,s. 1993 to continue to prescribe policies, standards and rules on compensation classification in the local government unit, an Updated Index of Occupations Services, Position Titles and Salary Grades in the Local Government (IOS-LGU) CY 2021, was issued;

Whereas, the Civil Service Commission issued Memorandum Circular No.12 s. 2022 which provides the Guidelines and Standards in the establishment of organizational structures and staffing patterns in the local government units;

Section 13 of CSC MC No. 12 s. 2022 prescribes that the titles of positions on local government units corresponding to the same or similar functional description as those established under the latest IOS-LGU CY 2021 Edition shall be used and adopted. However, in the issuance of appointment, the generic position titles shall be accompanied by a parenthetical title which shall be used to determine the qualification standards and the duties and functions of the position, if applicable.

Department of Budget and Management Circular Letter No. 2023-13 provides the Revised Guidelines on the Organization and Staffing of an Internal Audit Unit (IAU) in Departments, Agencies, SUCs, GOCCs/GFIs, and LGUs;

The said Circular Letter prescribes under item 4.3.5.2. that the IAU of the local government units shall functionally/operationally report to the local chief executive for matters relating to management control and operations audit of the executive branch. However, in cases when the legislative branch is being audited, it shall functionally/operationally report to the Presiding Officer of the Sanggunian. The IAS/IAU in the local government unit is administratively under the local chief executive.

NOW THEREFORE, BE IT ORDAINED BY THE SANGGUNIANG PANLUNGSOD OF MALOLOS IN A REGULAR SESSION ASSEMBLED THAT:

SECTION 1. - PURPOSE - This is to align the organizational structure and positions with the objectives of the law which shall provide direction for the functionality of the units being created.

SECTION 2. - TRANSFER OF DIVISION AND POSITIONS FROM THE OFFICE OF THE CITY ADMINISTRATOR - In order to optimize operational efficiency, eliminate functional overlap and to abide the laws, policies and guidelines in the operationality of Internal Audit Functions in the City Government of Malolos, it has been deemed necessary to transfer certain functions amongs offices. In this regard, the Internal Audit Division, the positions of Supervising Administrative Officer (Management Audit Analyst IV) - SG 22 and Administrative Officer II (Management Audit Analyst I) SG-11, are hereby transferred to the Office of the City Mayor.

SECTION 3. - EFFECTIVITY - This ordinance shall take effect upon approval.

APPROVED.

HON. RIAN DELA CRUZ
CITY COUNCILOR

HON. VICENTE G. CRUZ JR.
CITY COUNCILOR

HON. DEANES D. SAN DIEGO
CITY COUNCILOR

HON. EDUARDEL A. SACON
CITY COUNCILOR

HON. ANTONIO M. ALDERA III
CITY COUNCILOR

HON. THERSE CHERILL B. OZGA
CITY COUNCILOR

HON. EDUARDO F. DOMINGO
CITY COUNCILOR

HON. MIGUEL ALBERTO T. BAUTISTA
CITY VICE MAYOR

HON. FRANCISCO J. CASTRO
CITY COUNCILOR

HON. JOHN VINCENT G. SANTIAGO
CITY COUNCILOR

HON. NIÑO CARLO C. BAUTISTA
CITY COUNCILOR


HON. MICHAEL M. AQUINO
CITY COUNCILOR

HON. MIGUEL CARLOS B. SOTO
CITY COUNCILOR

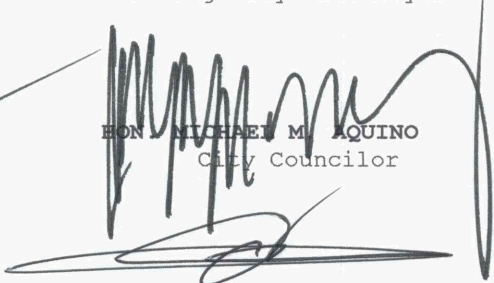
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*HON. MIGUEL ALBERTO T. BAUTISTA
City Vice Mayor

*HON. FRANCISCO J. CASTRO
Acting City Vice Mayor



HON. NINO CARLO C. BAUTISTA
City Councilor



HON. MICHAEL M. AQUINO
City Councilor



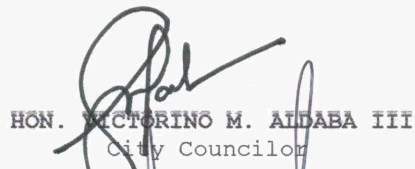
HON. MIGUEL CARLOS B. SOTO
City Councilor



HON. EDGARDO F. DOMINGO
City Councilor



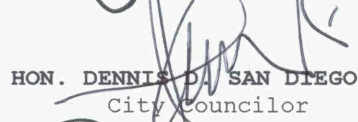
HON. THERESE CHERYL B. OPLE
City Councilor



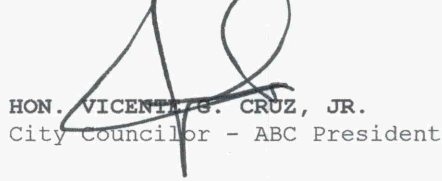
HON. VICTORINO M. ALDABA III
City Councilor



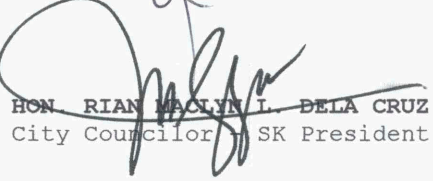
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City Councilor



HON. VICENTE S. CRUZ, JR.
City Councilor - ABC President

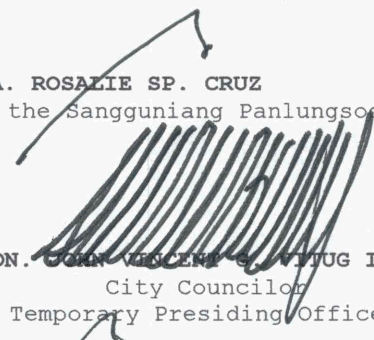


HON. RIAN MACLYN L. DELA CRUZ
City Councilor - SK President

I HEREBY CERTIFY that the foregoing City Ordinance was approved by the Sangguniang Panlungsod.

MA. ROSALIE SP. CRUZ
Secretary to the Sangguniang Panlungsod

ATTESTED BY:



HON. JUAN VINCENTE S. VITUG III
City Councilor
Temporary Presiding Officer

APPROVED/DISAPPROVED:
Approved
Date of Approval: April 22, 2024



ATTY. CHRISTIAN D. NATIVIDAD
City Mayor

*absent

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