



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 18th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 09, 2019.

PRESENT:

FAUSTINO G. DY III	Provincial Vice Governor
EDWARD S. ISIDRO	Member (5 th District) & Presiding Officer Protempore
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader Protempore
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
EDGAR R. CAPUCHINO	Member (2 nd District)
ED CHRISTIAN S. GO	Member (2 nd District)
RAMON JUAN N. REYES, JR.	Member (3 rd District)
RANDOLPH JOSEPH P. ARREOLA	Member (3 rd District)
CLIFFORD R. RASPADO	Member (4 th District)
ABEGAIL V. SABLE	Member (4 th District)
FAUSTINO U. DY IV	Member (5 th District)
ALFREDO V. ALILI	Member (6 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
ANTONIO S. HUI	Member, PCL Federation President
DANTE G. HALAMAN	Member, LnB Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural /Industrial Workers Labor Sector Representative
VENUS T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 450
SERIES OF 2019

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 001-2019 (SUPPLEMENTAL BUDGET 01 FY 2019) IN THE AMOUNT OF TEN MILLION TWENTY NINE THOUSAND THREE HUNDRED THIRTY ONE PESOS & 83/100 (P10,029,331.83) OF THE MUNICIPALITY OF DIVILACAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO
Chairman, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 001-2019, An Ordinance authorizing Supplemental Budget No. 1, Series 2019 of the Municipality of Divilacan, Isabela involving the amount of **TEN MILLION TWENTY NINE THOUSAND THREE HUNDRED THIRTY ONE PESOS & 83/100 (P10,029,331.83)** for various purposes, was submitted to this Sanggunian for review, pursuant to the provision of Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991.

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements, general limitations and other pertinent provisions set forth under Republic Act No. 7160.

NOW THEREFORE, on motion of **SP Member DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 001-2019 (Supplemental Budget 01) of the Municipality of Divilacan, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of RA 7160 and subject further to the following conditions:

1. The utilization of Terminal Leave Benefits in the amount of Nine Hundred Twenty Two Thousand Seven Hundred Sixty Eight Pesos & 36/100 (P922,768.36) shall be in accordance with DBM Budget Circular No. 2016-2 dated March 29, 2016, on the Computation and Funding of Terminal Leave Benefits and Monetization of Leave Credits, and CSC Memorandum Circular No. 02, s. 2016, on Amendment to the Constant Factor in the Formula used for Computing Terminal Leave Benefits (Section 40) and Computation of Leave Monetization (Section 24) of the Omnibus Rules on Leave;
2. The utilization of the appropriation for Travel Expenses – Foreign in the amount of One Million Pesos (1,000,000.00) must be governed by the provisions of Executive Order No. 77 by the President of the Philippines, on Prescribing Rules and Regulations and Rates of Expenses and Allowances for Official Local and Foreign Travels of Government Personnel and DILG Memorandum Circular No. 2019-83, dated May 29, 2019, on the Amended Guidelines on the Foreign Travel of Local Government Officials and Employees Pursuant to the Directive From the Office of the President, Amending for the Purpose Pertinent Provisions of DILG Memorandum Circular No. 2018-197 Dated November 9, 2018;
3. The utilization of the appropriation for Capital Outlay must be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations. Likewise the acquisition of Motor Vehicles in the amount of Six Hundred Fifty Thousand Pesos (P650,000.00) shall be subject to the provisions of DBM Budget Circular No. 2017-1 dated April 26, 2017 and DILG Memorandum Circular No. 2014-155, as amended by DILG Memorandum Circular No. 2015-52 dated December 17, 2014 and May 11, 2015 respectively;
4. The Appropriation for LDRRMF shall adhere to the provisions of Republic Act 10121, DILG Memorandum Circular No. 2012-73 dated April 17, 2012 and NDRRMC-DBM-DILG JMC No. 2013-1 dated March 25, 2013. Provided further, that the LDRRMF Plan shall be reviewed by the Office of Civil Defense (OCD) pursuant to RA 10121 and its implementing Rules and Regulations supplemented by Local Budget Memorandum No. 77

dated May 15, 2018, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

5. The appropriation for Gender and Development (GAD) in the amount of One Million Thirty Four Thousand Three Hundred Fifty Nine Pesos & 79/100 (P103,649.00) shall be in accordance with DBM-NEDA-NCFRW Joint Circular No. 2004-1 and PCW-NEDA-DBM Joint Memorandum Circular No. 2014-01, dated April 5, 2014;
6. The utilization of the appropriation for the projects under the 20% Development Fund shall be in accordance with the DILG-NEDA-DBM and DOF Joint Circular No. 1, s. 2007 and that the appropriation for projects shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017.

All projects under the 20% Development Fund shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;

RESOLVED FURTHER, to require the Municipality of Divilacan, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

RESOLVED FURTHERMORE, to inform the Municipality of Divilacan, Isabela that this review action does not authorize any item of appropriation that is specifically prohibited by or inconsistent with the provisions of law and that compliance with all the existing laws, rules and regulations shall be the responsibility of the Local Government Unit and disbursement of funds shall be subject to the usual budgeting, accounting rules and regulations and COA requirements.

RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Divilacan, Isabela through the **Honorable VENTURITO C. BULAN, Municipal Mayor**.

Approved and Adopted, December 09, 2019.

I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/ APPROVED:

EDWARD S. ISIDRO

Board Member, 5th District
Presiding Officer Protempore