

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 49th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 6, 2020.

PRESENT:

FAUSTINO G. DY III

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. AÑES

ED CHRISTIAN S. GO

EDGAR R. CAPUCHINO

RAMON JUAN N. REYES, JR.

RANDOLPH JOSEPH P. ARREOLA

CLIFFORD R. RASPADO

ABEGAIL V. SABLE

FAUSTINO U. DY IV

EDWARD S. ISIDRO

ALFREDO V. ALILI

MARCO PAOLO A. MERIS

ANTONIO S. HUI

DANTE G. HALAMAN

DAX PAOLO C. BINAG

ADRIAN PHILIP S. BAYSAC

VENUS GRACE T. BAUTISTA

GRETCHEN F. VALDEZ

Vice Governor & Presiding Officer

Member (1st District) & Floor Leader

Member (1st District)

Member (2nd District)

Member (2nd District)

Member (3rd District)

Member (3rd District)

Member (4th District)

Member (4th District)

Member (5th District)

Member (5th District)

Member (6th District)

Member (6th District)

Member, PCL Federation President

Member, LnB Federation President

Member, SK Federation President

Member, Agricultural /Industrial Workers

Labor Sector Representative

Member, Women's Sectoral Representative

Member, Indigenous Cultural Communities

Sector Representative

RESOLUTION NO. 2020-34-1 SERIES OF 2020

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-029 (2020) ANNUAL BUDGET) IN THE TOTAL AMOUNT OF THREE HUNDRED MILLION PESOS (P300,000,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS **ENTIRETY SUBJECT TO CONDITIONS**

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

WHEREAS, Appropriation Ordinance No. 2019-029, An ordinance authorizing the Annual Budget of the Municipal Government of Jones, Isabela for Fiscal Year 2020 in the amount of TWO HUNDRED SIXTY EIGHT MILLION PESOS (P268,000,000.00) for the operation of the Municipal Government of Jones, Isabela and THIRTY TWO MILLION PESOS (P32,000,000.00) for the operation of its Economic Enterprises and appropriating the necessary funds for the purpose, pursuant to Section 327 of Republic Act 7160, otherwise known as the Local Government Code of 1991.

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

ISO 9001:2008 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, Ilagan, City, Isabela



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A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-029 (2020 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF THREE HUNDRED MILLION PESOS (P300,000,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare the Appropriation Ordinance No. 2019-029 (2020 Annual Budget) of the Municipality of Jones, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of R.A No. 7160 and subject further to the following conditions:

- 1. The lump sum appropriation for 1st Tranche SSL V Compensation Adjustment in the amount of Eight Million Three Hundred Eighty One Thousand Seven Hundred Forty Seven Pesos & 12/100 (P8,381,747.12) must be distributed in the Plantilla in accordance with the guidelines of DBM Local Budget Circular No. 121, dated January 24, 2020, on the Implementation of the First Tranche of the Modifies Salary Schedule for Local Government Personnel Pursuant to Republic Act (RA) No. 11466;
- 2. The appropriation for PhilHealth Contribution shall be in accordance with DBM Budget Circular No. 2019-8 dated July 8, 2018, on the Employer (Government) Share in the Health Insurance Premium Contributions to the Philippine Health Insurance Corporation Effective FY 2019 and PhilHealth Circular No. 2019-0009 on the Premium Contribution in the National Health Insurance Program (NHIP) Pursuant to RA No. 11223 Known as the "Universal Health Care Act";
- 3. The following Position Titles should be in accordance with DBM LBC No. 61 dated March 18,1996 the Revised Index of Occupational Services, Position Titles and Salary Grades (IOS) in the Local Government, to wit:

OFFICE	ITEM NO.	POSITION TITLE IN THE LGU	LBC No. 61 IOS
MUNICIPAL MAYOR - MARKET	1.27	Security Guard	Security Guard I
WATERWORKS	1.42	Meter Reader	Meter Reader
MUNICIPAL ASSESSOR	11.06	Draftsman	Draftsman I

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A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-029 (2020 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF THREE HUNDRED MILLION PESOS (P300,000,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

- 4. This is to reiterate our review action on your Annual Budget 2018 and 2019 for the Position of Statistician IV (Ms. Edna J. Naungayan) with SG-22 under the Office of the Municipal Planning and Development Coordinator. The Position shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;
- 5. This is to reiterate that the Position of Dentist III SG-20/2 under the Municipal Health Office shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;
- 6. We are reiterating that the position of Medical Officer IV with SG-20/1 under the Prospero G. Bello Integrated Community Hospital shall not be allowed pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level position below Assistant Department Head shall be limited to SG-18 for 1st to 3rd class Municipality. Since the subject position does not conform to the herein prescribed allowable SG allocation, corrections shall be effected without diminution in salary of the concerned personnel. However, subsequent salary increase shall be applied only on the correct classified position;
- 7. The appropriation for Other Personnel Benefits Medico Legal Fee in the amount of One Hundred Thousand Pesos (P100,000.00) shall be in accordance with the implementing rules and regulations of RA 7305, otherwise known as the Magna Carta for Public Health Workers and DBM-DOH Joint Circular No. 1, s. 2012 as amended by DBM-DOH Joint Circular No. 1, s. 2016 dated July 15, 2016;
- 8. The appropriation for Subsistence Allowance for Public Health Workers and for the Sanitation Inspector IV assigned at MENRO in the amount of Two Hundred Seventy Thousand Six Hundred Pesos (P270,600.00) and Hazard Pay in the amount of Two Hundred Four Thousand One Hundred Ninety One Pesos & 28/100 (P204,191.28) shall be in accordance with the implementing rules and regulations of RA 7305, and DBM-DOH Joint Circular No. 1, s. 2012 as amended by DBM-DOH Joint Circular No. 1, s. 2016 dated July 15, 2016;
- 9. The MHRMO must reconcile the inconsistencies of the Salary Rates in accordance with Salary Schedule Annex "A3" of DBM Local Budget Circular No. 118 dated January 15, 2019, to wit:

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A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-029 (2020 ANNUAL BUDGET) IN THE TOTAL AMOUNT OF THREE HUNDRED MILLION PESOS (P300,000,000.00), OF THE MUNICIPALITY OF JONES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

OBJECT OF EXPENDITURE on LEP	ACCOUNT CODE ON LEP	COA CIRCULAR 2015- 009
Furniture & Fixture (Steel Cabinet)	1-07-074-10	Office Equipment 1-07-05-020
Office Equipment (Sound System)	1-07-05-0250	Other Property Plant & Equipment 1-07-99-990
Buildings (Repair of existing stalls at Poblacion Public Market)	1-07-04-010 (CO)	Repairs & Maintenance – Buildings & Other Structures 5-02-13-040 (MOOE)

- 13. That 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. Further, the acquisition of Motor Vehicles shall be subject to the provisions of Budget Circular No. 2017-1 dated April 26, 2017 and Administrative Order No. 233 dated August 1, 2008 as amended by Administrative Order No. 15 dated May 25, 2011;
- 14. That the appropriation and utilization of 5% LDRRMF in the amount of Thirteen Million Four Hundred Thousand Pesos (13,400,000.00) shall be in accordance with the approved Local Disaster Risk Reduction and Management Plan pursuant to RA 10121 and its implementing Rules and Regulations, as supplemented by 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. 78 dated May 15, 2019, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
- 15. The appropriation for the 20% Development Fund shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017.

That the following appropriations under the 20% Development Fund shall be identified or broken-down into specific/project component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

1. Road Rehabilitation at Poblacion Area P1,000,000.00

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Furthermore, the following projects are disallowed:

 Road Rehabilitation of farm to market roads (Sta. Isabel-Sitio Sumbao; Napaliong-Sitio Rapis; San Antonio-Fugu Interior Road; Sto. Domingo-Sablan Dimalungog; Sitio District-Linamanan; San Sebastian-Villa Saruccad; Malannit-Pungpongan to Linamanan Interior Road) for P9,047,932.38 (MOOE)

Said project is not covered by said JMC, however, same can be reappropriated in the General Fund Account provided the no less than 20% requirements for EDF shall be observed, or can be re-programmed with programs/projects activities covered by said Joint Memorandum Circular;

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. Further, the acquisition of Motor Vehicle (Ambulance) shall be subject to the provisions of Budget Circular No. 2017-1 dated April 26, 2017 and Administrative Order No. 233 dated August 1, 2008 as amended by Administrative Order No. 15 dated May 25, 2011;

RESOLVED FURTHER, to require the Municipality of Jones, Isabela to comply with the herein conditions and notify this body of actions taken thereon.

RESOLVED FURTHER, to furnish the Municipality of Jones, Isabela that this review action does not authorize any item of appropriation that is/are 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.

RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Jones, Isabela through the **Honorable LETICIA T. SEBASTIAN**, Municipal Mayor.

Approved and Adopted, October 06, 2020.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

ATTESTED/APPROVED:

faus**pyno** G. Dy II

Provincial Vice Dovernor & Presiding Officer