



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 89th REGULAR SESSION OF THE 10th SANGGUNIAN
PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA
ON JULY 27, 2021.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
ED CHRISTIAN S. GO	Member (2 nd District)
EDGAR R. CAPUCHINO	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)
EDWARD S. ISIDRO	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. 2021-29-04

Series of 2021

A RESOLUTION DECLARING ORDINANCE NO. 01-2019 (SUPPLEMENTAL BUDGET NO. 01 - 2019) IN THE AMOUNT OF THREE MILLION NINE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SIX PESOS (P3,951,206.00) OF THE MUNICIPALITY OF MACONACON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 01-2019, an Ordinance authorizing Supplemental Budget No. 1 - 2019 of the Municipality of Maconacon, Isabela involving the amount of **THREE MILLION NINE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SIX PESOS (P3,951,206.00)** for the various expenditure programs of the Local Government of Maconacon, Isabela, was submitted to this Sanggunian for review pursuant to Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

Nagkaisa para sa Isabela

A RESOLUTION DECLARING ORDINANCE NO. 01-2019 (SUPPLEMENTAL BUDGET NO. 01 - 2019) IN THE AMOUNT OF THREE MILLION NINE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SIX PESOS (P3,951,206.00) OF THE MUNICIPALITY OF MACONACON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

WHEREAS, the subject Ordinance complies 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 SANGGUNIAN PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 01-2019 of the Municipality of Maconacon, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of Republic Act No. 7160, and subject further to the following conditions:

1. The appropriation for Gender and Development (GAD) shall be in accordance with DBM-NEDA-NCFRW Joint Circular No. 2004-1 dated April 5, 2014, and PCW-NEDA-DBM Joint Memorandum Circular No. 2014-01. A copy of the DILG endorsed GAD Plan and Budget should be furnished to this office;
2. 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;
3. The utilization of the appropriation for the project under the 20% Development Fund shall be in accordance with the DILG-NEDA-DBM and DOF Joint Circular No. 1, s. 2007 and shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017. Likewise, 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.

A RESOLUTION DECLARING ORDINANCE NO. 01-2019 (SUPPLEMENTAL BUDGET NO. 01 - 2019) IN THE AMOUNT OF THREE MILLION NINE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SIX PESOS (P3,951,206.00) OF THE MUNICIPALITY OF MACONACON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

4. The appropriation for the following account should be properly classified to specific Object of Expenditure and Account Code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs:

OBJECT OF EXPENDITURE & ACCOUNT CODE ON SUPPLEMENTAL BUDGET	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Productivity Enhancement Incentive (PEI) 5-01-02-990	Other Personnel Benefit - Productivity Enhancement Incentive (PEI) 5-01-04-990
Donations 5-02-99-990(1)	5-02-99-080
Janitorial Services 5-02-12-990	5-02-12-020

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

RESOLVED FURTHER, to inform the Municipality of Maconacon, 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 and auditing rules and regulations.

RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of Maconacon, Isabela through the **Honorable MA. LYCELLE KATE D. VICENTE**, Municipal Mayor.

Approved and Adopted, July 27, 2021.

I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary to the SangguniangPanlalawigan

ATTESTED/ APPROVED:

FAUSTINO G. DY III
Provincial Vice Governor & Presiding Officer