

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 75th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON APRIL 20, 2021.

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 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. 2021-15-02 SERIES OF 2021

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 002-2019 (2020 ANNUAL BUDGET) IN THE AMOUNT OF ONE BILLION EIGHT HUNDRED FIFTY NINE MILLION ONE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED SIXTY EIGHT PESOS (P1,859,195,968.00) OF THE CITY GOVERNMENT OF ILAGAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, City Appropriation Ordinance No. 002-2019, an ordinance authorizing the Annual General Fund Budget of the City Government of Ilagan, and the operation of Economic Enterprise for Fiscal Year 2020 in the amount of ONE BILLION SEVEN HUNDRED SEVENTY THREE MILLION FOUR HUNDRED NINETY FIVE THOUSAND NINE HUNDRED SIXTY EIGHT PESOS (P1,773,495,968.00) and the operation of Economic Enterprise in the amount of EIGHTY FIVE MILLION SEVEN HUNDRED THOUSAND PESOS

Nagkaisa para sa Isabela

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(P85,700,000.00) covering the various expenditures for the operation of the City Government for Fiscal Year 2020 and appropriating the necessary funds for the purpose, 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. 002-2019 (2020 Annual Budget) of the City of Ilagan, 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:

 The following Position Titles and Salary Grades from various Offices of the Local Government Unit of Ilagan, Isabela 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 | M NO. | POSITION TITLE and SG IN THE LGU | PROPER CLASSIFICATION AS PER LBC 61 IOS |
|---------------------------|---------------------------|---|---|
| MAYOR'S OFFICE | 1.50 & 1.51 | Reproduction Machine Operator SG-2 | Reproduction Machine Operator I SG-2 |
| CDRRMO | B1.3 to B1.5 | Nurse SG-11 | Nurse I SG-11 |
| CPDO | 8.11 | Economic Researcher I SG- 9 Project Development Assistant I SG-8 | Project Development Assistant SG-8 |
| CITY AGRICULTU RIST | 16.1 0 to 16.1 6 | Agricultural Technologist I SG-10 | Agricultural Technologist SG-10 |

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| SAN ANTONIO HOSPITAL | 22.2 9 | Dental Aide I | SG-4 | Dental Aide | SG-4 |
|----------------------------|-----------|-------------------|-------|---------------------|-------|
| | 22.3 5 | Chief of Hospital | SG-24 | Chief of Hospital I | SG-24 |

2. The Position of Administrative Aide IV/ Driver II SG-4 under the following offices shall not be allowed pursuant to the Qualification Standard (Revised 1997) of the Civil Service Commission and the Manual on Position Classification and Compensation Scheme in LGUs. Item 9.2.1.6 under Chapter 9 of the Manual on Position Classification and Compensation Scheme in LGUs states that the classification of Driver position is dependent on the level/rank of the position they serve. Per established standards, the allowable level of the position of Driver II with SG-4 is for the Mayor's Office only and for the different offices the position must be Driver I, SG 3:

| OFFICE | ITEM NO | POSITION TITLE & SALARY GRADE AS PER PLANTILLA OF PERSONNEL | POSITION TITLE & SALARY GRADE AS PER MPCC SCHEME IN LGUS |
|--|---------------------|---|--|
| CITY GSO | 3.13 | Administrative Aide IV (Driver II) SG-4 | Driver I SG-3 |
| CITY ENGINEER | 17.22 & 17.23 | Administrative Aide IV (Driver II) SG-4 | Driver I SG-3 |
| OPERATION OF MARKET & SLAUGHTERHOU SE | G1.2 7 | Administrative Aide IV (Driver II) SG-4 | Driver I SG-3 |
| CENRO | 18.7 | Administrative Aide IV (Driver II) SG-4 | Driver I SG-3 |

Since the subject positions do 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;

3. 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

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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";

- 4. The appropriation for Consultancy Services in the amount of Three Million Five Hundred Pesos (P3,500,000.00) must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations;
- 5. The Utilization of the Appropriation for Other Professional Services in the amount of Nineteen Million Three Hundred Seventy Six Thousand Five Hundred Pesos (P19,376,500.00) shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, on the Description of Accounts under the Revised Chart of Accounts for Local Government Units;
- The appropriation for Confidential Expenses amounting to One Million Two Hundred Fifty Thousand Pesos (1,250,000.00) shall be governed by the provisions of COA-DBM-DILG-GCG-DND Joint Circular No. 2015-01 dated January 8, 2015;
- 7. The Appropriation for Extraordinary and Miscellaneous Expenses in the amount of Ninety Thousand Pesos (P90,000.00) under the Sangguniang Panlungsod shall not be allowed. There is no specific provision in the Code which authorizes appropriations for Extraordinary and Miscellaneous Expense separate and distinct from the Discretionary Fund, as both have the same purpose. Said account shall be appropriated under the Office of the Mayor only;
- 8. 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 in the amount of Fifteen Million Nine Hundred Eighty Thousand Pesos (P15,980,000.00) shall be subject to the provisions of Budget Circular No. 2019-3 dated May 16, 2019 and Administrative Order No. 14 dated December 10, 2019;
- 9. That the appropriation and utilization of 5% LDRRMF in the amount of Eighty Eight Million Six Hundred Seventy Four Thousand Seven Hundred Ninety Eight Pesos & 40/100 (P88,674,798.40) 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

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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;

10. The appropriation for 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. 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 City of Ilagan, Isabela to comply with the herein review findings/conditions and notify this body of actions taken thereon.

RESOLVED FURTHERMORE, to inform the City of Ilagan, 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 Panlungsod of the City of Ilagan, Isabela through the **Honorable JOSEMARIE L. DIAZ**, Municipal Mayor.

Approved and Adopted, April 20, 2021.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary to the SangguniangPanlalawigan

ATTESTED/ APPROVED:

FAUSZÍND G. DY II

Provincial Vice Governor & Presiding Officer