



*Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 117<sup>th</sup> REGULAR SESSION OF THE 10<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON FEBRUARY 8, 2022.

**PRESENT:**

FAUSTINO G. DY III	Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 <sup>st</sup> District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 <sup>st</sup> District)
ED CHRISTIAN S. GO	Member (2 <sup>nd</sup> District)
EDGAR R. CAPUCHINO	Member (2 <sup>nd</sup> District)
RAMON JUAN N. REYES, JR.	Member (3 <sup>rd</sup> District)
RANDOLPH JOSEPH P. ARREOLA	Member (3 <sup>rd</sup> District)
CLIFFORD R. RASPADO	Member (4 <sup>th</sup> District)
ABEGAIL V. SABLE	Member (4 <sup>th</sup> District)
FAUSTINO U. DY IV	Member (5 <sup>th</sup> District)
EDWARD S. ISIDRO	Member (5 <sup>th</sup> District)
ALFREDO V. ALILI	Member (6 <sup>th</sup> District)
MARCO PAOLO A. MERIS	Member (6 <sup>th</sup> 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
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

**RESOLUTION NO. 2022-06-01**  
Series of 2022

**A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 007-2020 (2021 ANNUAL BUDGET) IN THE AMOUNT OF TWO BILLION THREE HUNDRED FORTY FIVE MILLION FOUR HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FOUR PESOS (P2,345,488,404.00) OF THE CITY GOVERNMENT OF ILAGAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS**

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

**WHEREAS**, City Appropriation Ordinance No. 007-2020, an ordinance authorizing the Annual General Fund Budget of the City Government of Ilagan for Fiscal Year 2021 in the amount of **TWO BILLION TWO HUNDRED SIXTY MILLION SIX HUNDRED NINETY THOUSAND NINE HUNDRED EIGHTY FOUR PESOS & 07/100 (P2,260,690,984.07)** and the operation of Economic Enterprise in the amount of **EIGHTY FOUR MILLION SEVEN HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED NINETEEN PESOS & 93/100 (P84,797,419.93)** covering the various expenditures for the operation of the City Government for Fiscal Year 2021 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.

***Nagkaisa para sa Isabela***



**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. 007-2020 (2021 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:

1. The following Position Title and Salary Grade shall be in accordance with DBM LBC No. 61 dated March 18,1996 and DBM LBC No. 137 dated July 13,2021 on the Index of Occupational Services, Position Titles and Salary Grades in the Local Government (IOS-LGU), and DBM BC No. 2004-3 dated March 6, 2004 the Conversion of Positions Performing Staff/Non Technical Functions, to wit:

OFFICE	ITEM NO.	POSITION TITLE & SG IN THE LGU	LBC No. 61 IOS/LBC No. 137 IOS/BC 2004-3 CONVERSION
BPLU	D1.9	Licensing Inspector I SG-6	License Inspector I SG-6
CHO (RHU-I)	14.32	Nursing Attendant SG-4	Nursing Attendant I SG-4
CITY COOP.	5.2	Cooperative Dev't. Specialist II SG-15	Cooperatives Dev't. Specialist II SG-15
	5.3	Cooperative Dev't. Specialist I SG-11	Cooperatives Dev't. Specialist I SG-11
CENRO	18.6	Heavy Equipment Operator SG-4	Heavy Equipment Operator I SG-4
CIMC	25.100	Respiratory Therapist I SG-11	Respiratory Therapist I SG-10 (LBC 137)

The HRMO should fill up the Plantilla of Personnel properly. Typographical errors should be avoided especially in the budget documents which are considered legal documents;

2. The creation of the position of Attorney IV, SG-23/1 under the City Legal Office is not in accordance with Section 4(d) of Local Budget Circular No. 53, which states that:

*“The highest level of Position below the Assistant Department Head shall be limited to the allocated Salary Grade for Component Cities, which is Salary Grade 22”*

Since the position is vacant, it is hereby recommended to be downgraded to a position applicable to the equivalent income classification of the city.

3. The positions under the **City of Ilagan Medical Center (CIMC)** shall be in accordance with DBM-DOH Joint Circular No. 2013-1 dated September 23, 2013, on the Revised Standards on Organizational Structure and Staffing Pattern of Government Hospitals, CY 2013 Edition;
4. The created position of Chief of Hospital III with **SG-26** at the **City of Ilagan Medical Center (CIMC)** is not allowed for a Level I Hospital as per DBM-DOH Joint Circular No. 2013-1 dated September 23, 2013, on the Revised Standards on Organizational Structure and Staffing Pattern of Government Hospitals, CY 2013 Edition, hence, **disallowed**. The said position shall be downgraded in accordance with the said guidelines.
5. The following newly created positions under the City of Ilagan Medical Center (CIMC) **shall not be allowed** pursuant to Sec. 4 (d) of LBC No. 53 of which the highest level of position below Assistant Department Head for Component Cities shall be limited to **SG-22**:

ITEM NO.	POSITION	SALARY GRADE
25.4; 25.19 to 25.22;	Medical Specialist III	24
25.5; 25.10; 25.23 to 25.25; 25.34; 25.35	Medical Officer IV	23
25.55	Dentist IV	23

6. That the position of Dentist IV SG-23/2 as reflected in the Plantilla, once vacated, shall be corrected to conform to the provisions of Item 9.2.1.5 of the Position Classification and Compensation Scheme In LGUs, as implemented by Local Budget Circular No. 53 dated September 1, 1993, quoted below:

*"Item 9.2.1.5 – highest positions below the Assistant Department Head shall be limited to **SG 22** for Component Cities."*

7. That the **vacant position** of Midwife II, SG-11 with Item No. 15.28 as reflected under the duly approved personnel schedule **shall be downgraded to Midwife I, SG 9** and the positions of Midwife **with incumbents** as reflected under the duly approved personnel schedule **shall be downgraded to Midwife I once vacated** pursuant to Item D.1 of the Supplemental Guidelines on the Standard Staffing Pattern and Annex – Tally of Positions of the Revised Organizational Structure and Staffing

Standards for Government Hospitals under DOH-DBM Joint Circular No. 2013-1 dated September 23, 2013, to wit:

Item No	POSITION		Salary Grade	
	From	To	From	To
14.42 to 14.44; 15.12	Midwife IV	Midwife I	15	9
14.14 to 14.15; 14.34 to 14.35; 15.13 to 15.15	Midwife III	Midwife I	13	9
14.16 to 14.27; 15.16 to 15.27; 15.29 to 15.36	Midwife II	Midwife I	11	9

8. There should only be one City Government Department Head (Chief of Hospital) in one office. The position of **Chief of Hospital II** with **SG-25** at the San Antonio Hospital is not within the list of the Tally of Positions for Level I Hospital as per DBM-DOH Joint Circular No. 2013-1 dated September 23, 2013, on the Revised Standards on Organizational Structure and Staffing Pattern of Government Hospitals, CY 2013 Edition, hence, **disallowed**. Since the position is **vacant**, it is hereby recommended to be **abolished**.
9. The Operations of Market & Slaughterhouse must be headed by a Department Head pursuant to Civil Service Commission Memorandum Circular No. 19, s. 1992, on the Guidelines and Standards in the Establishment of Organizational Structures and Staffing Patterns in Local Government Units;
10. 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;
11. The Utilization of the Appropriation for Other Professional Services in the amount of Fourteen Million Three Hundred Seventy Six Thousand Five Hundred Pesos (P14,376,500.00) 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;
12. 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;

13. The appropriation for **Donations** under the Municipal Social Welfare and Development Office in the amount of Nine Million Two Hundred Thousand Pesos (P9,200,000.00) shall be classified according to its specific Programs, Projects & Activities (PPAs);
14. That the utilization of 5% LDRRMF in the amount of One Hundred Seven Million Nine Hundred Eighty Nine Thousand Four Hundred Twenty Pesos & 20/100 (P107,989,420.20) 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. 80 dated May 18, 2020, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;
15. The utilization of the appropriation for the 20% Development Fund shall be in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007 and shall strictly cover only the development projects prescribed and authorized under DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020 and DILG-DBM Joint Memorandum Circular No. 01 dated March 27, 2020, the Additional Guidelines on the Utilization of the Twenty Percent (20%) of the Annual Internal Revenue Allotment for Development Projects in View of the CORONAVIRUS DISEASE (COVID-19) Situation.
16. All procurement activities 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 in the amount of Twenty Five Million Five Hundred Thousand Pesos (P25,500,000.00) 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;

**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.

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**RESOLVED FINALLY**, to send a copy of this Resolution to the Sangguniang Panglunsod of the City of Ilagan, Isabela through the **Honorable JOSEMARIE L. DIAZ**, Municipal Mayor.

**Approved and Adopted, February 8, 2022.**

**I HEREBY CERTIFY TO THE CORRECTNESS  
of the foregoing Resolution:**

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

**ATTESTED/ APPROVED:**

  
**FAUSTINO G. DY III**  
Provincial Vice Governor & Presiding Officer