

Republic of the Philippines **PROVINCE OF ISABELA**

City of Ilagan

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 118th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON FEBRUARY 15, 2022.

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

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, Indigenous Cultural Communities

Sector Representative

RESOLUTION NO. 2022-07-01 Series of 2022

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2021-04 (SUPPLEMENTAL BUDGET NO. 04 FY 2021) IN THE AMOUNT OF ONE MILLION PESOS (P1,000,000.00) OF THE MUNICIPALITY OF PALANAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2021-04, an Ordinance authorizing Supplemental Budget No. 04 for Fiscal Year 2021 involving an amount of **ONE MILLION PESOS (P1,000,000.00)** derived from the unimplemented programs and projects under the 5% LDRRM (70% Mitigation Fund) to address the CORONAVIRUS DISEASE 2019 (COVID19) situation and other related programs of the Municipal Government of Palanan, Isabela, was submitted to this Sanggunian for review, pursuant to the provisions of Section 327 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

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

Nagkaisa para sa Isabela

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



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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2021-04 (SUPPLEMENTAL BUDGET NO. 04 FY 2021) IN THE AMOUNT OF ONE MILLION PESOS (P1,000,000.00) OF THE MUNICIPALITY OF PALANAN, 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 Appropriation Ordinance No. 2021-04 of the Municipality of Palanan, 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 LDRRMF in the amount of One Million Pesos (P1,000,000.00) 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 Supplemental Annual Investment Program 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;
- 2. The appropriation for the following accounts should be properly classified to specific Object of Expenditures and Account Code in accordance with COA Circular No. 2015-009 dated December 1, 2015, on Prescribing the Revised Chart of Accounts for LGUs:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Purchase of Basic Emergency Medicines, Supplies and other Rescue Supplies	Welfare Goods Expense 5-02-03-060	-Drugs & Medicines Expense 5-02-03-070 -Medical, Dental & Laboratory Supplies Expense 5-02-03-080
		-Other Supplies & Materials Expense 5-02-03-990

3. All procurement activities shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations;

RESOLVED FURTHER, to require the Municipality of Palanan Isabela to comply with the herein conditions.

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RESOLVED FURTHERMORE, to inform the Municipality of Palanan, 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 send a copy of this Resolution to the Sangguniang Bayan of the Municipality of Palanan, Isabela through the **Honorable ELIZABETH B. OCHOA**, **Municipal Mayor**.

Approved and Adopted, February 15, 2022.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS AMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:

FAUSTINOJG. DY II

Provincial Vice Governor & Presiding Officer