

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

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)

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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. 2022-07-03

Series of 2022

A RESOLUTION DECLARING ORDINANCE NO. 2021-1227 (SUPPLEMENTAL BUDGET NO. 1 FY 2021) IN THE AMOUNT OF THIRTY ONE MILLION FOUR HUNDRED SIX THOUSAND TWO HUNDRED EIGHTY FOUR PESOS & 27/100 (P31,406,284.27) OF THE MUNICIPALITY OF SAN MARIANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2021-1227, an Ordinance authorizing Supplemental Budget No. 1 S. 2021 of the Municipality of San Mariano, Isabela in the total amount of THIRTY ONE MILLION FOUR HUNDRED SIX THOUSAND TWO HUNDRED EIGHTY FOUR PESOS & 27/100 (P31,406,284.27) out of the savings from CY 2019 and 2020, and savings from Continuing Appropriations from previous years of the Local Government of San Mariano, Isabela to cover various objects of expenditure for 2021, 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;

Nagkaisa para sa Isabela

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A RESOLUTION DECLARING ORDINANCE NO. 2021-1227 (SUPPLEMENTAL BUDGET NO. 1 FY 2021) IN THE AMOUNT OF THIRTY ONE MILLION FOUR HUNDRED SIX THOUSAND TWO HUNDRED EIGHTY FOUR PESOS & 27/100 (P31,406,284.27) OF THE MUNICIPALITY OF SAN MARIANO, 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 SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2021-1227 of the Municipality of San Mariano, 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 creation of the positions may be allowed subject to the following conditions:
 - It is the priority needs as identified by the LCE, the Sanggunian and/or LDCs concerned consistent with Section 17 of RA No. 7160;
 - All mandatory positions stipulated under RA No. 7160 have been created and provided;
 - The SSL has been fully implemented;
 - The general limitations on PS expenditures are not exceeded; and
 - The classification of the position is consistent with the standards and implementing rules and regulations of RA No. 6758.
- 2. The appropriation for Gender and Development (GAD) in the amount of One Hundred Forty Eight Thousand Thirteen Pesos (P148,013.00) 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 GAD Plan endorsed by the DILG should be furnished to this office;
- 3. The Appropriation for LDRRMF in the amount of One Hundred Forty Eight Thousand Thirteen Pesos (P148,013.00) 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;
- 4. That 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 and DILG Memorandum Circular No. 2020-142 dated October 23, 2020 on the

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Guidelines on LGU Budgeting, Procurement, and Fund utilization for COVID-19 Response and Recovery Interventions Pursuant to "Bayanihan to Recover as One Act" as supplemented by DILG Memorandum Circular No. 2020-169 dated December 15, 2020. Further, the acquisition of Motor Vehicles (Cargo Truck and Water Truck) in the amount of Six Million Five Hundred Thousand Pesos (P6,500,000.00) 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 Municipality of San Mariano, 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 San Mariano, 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 San Mariano, Isabela through the **Honorable EDGAR TALOSIG GO**, Municipal Mayor.

Approved and Adopted, February 15, 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 II

Provincial Vice Governor & Presiding Officer