



Republic of the Philippines  
**PROVINCE OF ISABELA**  
City of Ilagan  
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## *Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 121<sup>st</sup> REGULAR SESSION OF THE 10<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON MARCH 08, 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. 2022-10-06**

**Series of 2022**

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2021-01 (SUPPLEMENTAL BUDGET NO. 01 S. 2021) IN THE AMOUNT OF ONE MILLION FIVE HUNDRED TWO THOUSAND PESOS (P1,502,000.00) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS**

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

**WHEREAS**, Appropriation Ordinance No. 2021-01, an Ordinance authorizing the Supplemental Budget No. 01 Series of 2021 of the Municipality of San Mateo, Isabela, involving the amount of **ONE MILLION FIVE HUNDRED TWO THOUSAND PESOS (P1,502,000.00)** for the Personal Services and other mandatory appropriations of the Municipal Government of San Mateo, 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 Appropriation Ordinance shows substantial compliance with the budgetary requirements, general limitations and other pertinent provisions set forth under Republic Act No. 7160;

***Nagkaisa para sa Isabela***

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**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. 2021-01 of the Municipality of San Mateo, Isabela **OPERATIVE IN ITS ENTIRETY** subject to the posting requirements under Section 59 of R.A No. 7160 and subject further to the following conditions:

1. The creation of the position of Sectoral Representative for Agricultural Worker 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 LDRRMF in the amount of Seventy Five Thousand One Hundred Thirty Pesos & 08/100 (P75,130.08) 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;
3. The Municipality of San Mateo, Isabela shall submit certification of availability of funds by the Municipal Treasurer.
4. 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:



A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2021-01 (SUPPLEMENTAL BUDGET NO. 01 S. 2021) IN THE AMOUNT OF ONE MILLION FIVE HUNDRED TWO THOUSAND PESOS (P1,502,000.00) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Purchase Sets of Personal Protective Equipment (PPE) for Pandemic Response Operations	Other Maintenance & Operating Expenses 5-02-99-990-01-91	Medical, Dental & Laboratory Supplies Expense <b>5-02-03-080</b>
Provision of Appropriate Assistance for the Rehabilitation & Recovery of Damaged Infrastructure & Affected Families	Relief and Recovery – Quick Response Fund 5-02-99-990-01-166	Specific MOOE Object of Expenditures & Account Codes

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

**RESOLVED FURTHERMORE**, to inform the Municipality of San Mateo, 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 Mateo, Isabela through the **Honorable GREGORIO A. PUA**, Municipal Mayor.

**Approved and Adopted, March 08, 2022.**

**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