

Republic of the Philippines PROVINCE OF ISABELA City of Ilagan

City of Ilag -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 36th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON APRIL 18, 2023.

PRESENT:

DELFINITO EMMANUEL L. ALBANO

ED CHRISTIAN S. GO

EMMANUEL JOSELITO B. AÑES

EDGAR R. CAPUCHINO MARY GRACE D. ARREOLA RAMON JUAN N. REYES, JR. CLIFFORD R. RASPADO

VICTOR G. DY

MANUEL FAUSTING U. DY

EDWARD S. ISIDRO

MARCO PAOLO A. MERIS AMADOR A. GAFFUD. JR.

ANTONIO S. HUI

DANTE G. HALAMAN DAX PAOLO C. BINAG ADRIAN PHILIP S. BAYSAC

LOURDES S. PANGANIBAN

MARGARETTE U. CHIN

EVYN JAY C. DIAZ

Member (1st District) & Presiding Officer Protempore

Member (2nd District) & Floor Leader Protempore

Member (1st 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 Workers Sector

Representative

Member, Women's Sectoral Representative

Member, Indigenous Cultural Communities

Sector Representative

Member, Labor Sector Representative

RESOLUTION NO. 2023-13-01

Series of 2023

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 33-2022 (2023 ANNUAL BUDGET) IN THE AMOUNT OF ONE HUNDRED SEVENTY SEVEN MILLION EIGHT HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FORTY TWO PESOS (P177,837,942.00) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 33-2022, an Ordinance authorizing the Annual Budget of the Municipality of Delfin Albano, Isabela for Fiscal Year 2023 in the total amount of ONE HUNDRED SEVENTY SEVEN MILLION EIGHT HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FORTY TWO PESOS (P177,837,942.00) covering various expenditures for the operation of the Local Government for Fiscal Year 2023, and appropriating the necessary funds for the purpose 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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WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements, general limitations and other 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. 33-2022 (2023 Annual Budget) of the Municipality of Delfin Alnano, 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 MHRMO must reconcile the inconsistencies of Salary Rate, Salary Grade and Step Increment of the following position in accordance with Salary Schedule Annex "A6" of DBM Local Budget Circular No. 149 dated January 10, 2023:

OFFICE	ITEM NO.	POSITION & SG IN THE PLANTILLA	SALARY/SG/STEP INCREMENT		
			PLANTILLA 2022	PLANTILLA 2023	SHOULD BE
MAYOR	1.22	Administrative Aide III SG-3	P134,124.00 \$G-3/8	P133,128.00 SG-3/2	P132,108.00 SG-3/1
	1.37	Administrative Aide IV SG-4	P138,072.00 SG-4/4	P145,740.00 SG-4/6	P144,636.00 SG-4/5
VICE MAYOR	2.5	Sangguniang Bayan Member SG-24	P 821,880.00 SG-24/3	P823,932.00 SG-24/2	P810,708.00 SG-24/1
	2.8	Sangguniang Bayan Member SG-24	P 821,880.00 SG-24/3	P823,932.00 SG-24/2	P810,708.00 SG-24/1

The grant of step increments to government personnel shall be pursuant to Civil Service Commission and DBM Joint Circular No. 1, S. 2012 dated September 3, 2012, on the Rules and Regulations on the Grant of Step Increment/s Due to Meritorious Performance and Step Increment due to Length of Service.

The Local Disaster Risk Reduction & Management Office (LDRRMO)
must be headed by a Department Head pursuant to the Civil Service
Commission Memorandum Circular No. 12, s. 2022, on the 2022
Guidelines and Standards in the Establishment of Organizational
Structures and Staffing Patterns in Local Government Units;

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- 3. The positions of Midwife I with Item Nos. 13.4 and 13.5 under the Municipal Health Office shall be reverted to **Midwife II** while waiting for clarificatory guidelines from the Department of Health (DOH);
- 4. The appropriation for Other General Services in the amount of Twelve Million Seven Hundred Fifty Thousand Pesos (P12,750,000.00) 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 and 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 and Legal Services in the amount of One Million Six Hundred Eighty Thousand Pesos (P1,680,000.00) 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;
- 6. 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:

OBJECT OF EXPENDITURE on LEP	ACCOUNT CODE ON LEP	COA CIRCULAR 2015- 009	
Construction of Public Cemetery	1-07-04-990	Other Structures – Const. of Public Cemetery	
Food Supplies Expenses for COVID-19	5-02-99-990	5-02-03-050	
Other Supplies & Materials Expenses for COVID-19	5-02-99-990	5-02-03-990	

7. The utilization of 5% LDRRMF 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 as supplemented by Local Budget Memorandum No. 85 dated June 15, 2022 and finalized by

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Local Budget Memorandum No. 85-B dated December 23, 2022, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

8. The utilization of the appropriation for the 20% Development Fund shall strictly cover only the development projects prescribed and authorized under DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020.

That the following appropriations under the 20% Development Fund shall be identified or broken-down into specific/project component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

- 1. Construction/Fabrication of Material Recovery Facilities (29 Barangays) for P200,000.00
- 9. All procurement activities must 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 Municipality of Delfin Albano, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon;

RESOLVED FURTHERMORE, to furnish the Municipality of Delfin Albano, Isabela that this review action does not authorize any item of appropriation that is 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 **Honorable ARNOLD EDWARD P. CO**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Delfin Albano, Isabela through the **Honorable THOMAS A. PUA JR.**, Municipal Vice-Mayor.

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Approved and Adopted, April 18, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCISTAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVEDS:

HON. DELINITO EMMANUEL L. ALBANO

Member (1st District)