

Republic of the Philippines PROVINCE OF ISABELA City of Ilagan

City of Hagai -oOo-

Office of the Secretary to 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 FAUSTINO 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. 2023-13-06

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 05 S. 2022 (SUPPLEMENTAL BUDGET NO. 04 FY 2022) IN THE AMOUNT OF SEVEN MILLION EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SIXTY ONE PESOS & 68/100 (P7,890,761.68) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 05 Series 2022, an Ordinance authorizing Supplemental Budget No. 04 Calendar Year 2022 involving an amount of SEVEN MILLION EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SIXTY ONE PESOS & 68/100 (P7,890,761.68) for the grant of Performance Based Bonus (PBB) for the Officials and Employees of the Municipal Government of Mallig, 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;

Nagkaisa para sa Isabela

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 05 S. 2022 (SUPPLEMENTAL BUDGET NO. 04 FY 2022) IN THE AMOUNT OF SEVEN MILLION EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SIXTY ONE PESOS & 68/100 (P7,890,761.68) OF THE MUNICIPALITY OF MALLIG, 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. 05 S. 2022 of the Municipality of Mallig, 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 grant of Performance Based Bonus (PBB) in the amount of One Million Eight Hundred One Thousand Three Hundred Eighty Eight Pesos & 10/100 (P1,801,388.10) shall be in accordance with IATF on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2021-1, dated June 3, 2021, on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2021 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s. 2016 and DILG-DBM Joint Memorandum Circular No. 2021-01, dated November 22, 2021 on the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Officials and Employees of Local Government Units (LGUs) for Fiscal Year (FY) 2021.
- 2. The appropriation for the following account 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	ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015- 009
Other Personnel Benefits - PBB	5-01-04-990	Other Bonuses & Allowances - PBB 5-01-02-990

3. 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 Mallig, Isabela to comply with the herein conditions.

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RESOLVED FURTHERMORE, to inform the Municipality of Mallig, 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 **Honorable JOSE PHILIP F. CALDERON**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Mailig, Isabela through the **Honorable DiOSDADO B. FELIPE**, Municipal Vice-Mayor.

Approved and Adopted, April 18, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCIS LAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPRIOVED:

HON. DELFINITO EMMANUEL L. ALBANO

Member (1st District)