

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 47th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JULY 11, 2023.

PRESENT:

FAUSTINO G. DY III

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. AÑES

ED CHRISTIAN S. GO

EDGAR R. CAPUCHINO

MARY GRACE D. ARREOLA

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

ON LEAVE:

RAMON JUAN N. REYES, JR.

Vice Governor & Presiding Officer

Member (1st District) & Floor Leader

Member (1st District)

Member (2nd District)

Member (2nd District)

Member (3rd District)

Member (4th District)

Member (4th District)

Member (5th District)

Member (5th District)

Member (6^{tn} 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

Member (3 d District)

RESOLUTION NO. 2023-24-06

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01 S. 2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF SEVENTEEN MILLION EIGHTY TWO THOUSAND THREE HUNDRED FIFTY TWO PESOS & 95/100 (P17,082,352.95) 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. 01 Series 2023, an Ordinance authorizing Supplemental Budget No. 01 Calendar Year 2022 involving an amount of SEVENTEEN MILLION EIGHTY TWO THOUSAND THREE HUNDRED FIFTY TWO PESOS & 95/100 (P17,082,352.95) derived from the savings from FY 2022 for the Personal Services, Maintenance & Other Operating Expenses and Capital Outlay of various offices of the Municipal Government of Mallig, Isabela, was submitted to this Sanggunian for

Nagkaisa para sa Isabela

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 01 S. 2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF SEVENTEEN MILLION EIGHTY TWO THOUSAND THREE HUNDRED FIFTY TWO PESOS & 95/100 (P17,082,352.95) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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;

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. 01 S. 2023 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:

- The provision for Anniversary Bonus in the amount of Three Hundred Thirty Three Thousand Pesos (P333,000.00) shall be utilized in accordance with the guidelines of DBM Local Budget Circular No. 65 dated March 3, 1997;
- 2. The utilization of Terminal Leave Benefits in the amount of Two Million One Hundred Fourteen Thousand Fifty Eight Pesos & 95/100 (P2,114,058.95) shall be in accordance with DBM Budget Circular No. 2016-2 dated March 29, 2016, on the Computation and Funding of Terminal Leave Benefits and Monetization of Leave Credits, and CSC Memorandum Circular No. 02, s. 2016, on Amendment to the Constant Factor in the Formula used for Computing Terminal Leave Benefits (Section 40) and Computation of Leave Monetization (Section 24) of the Omnibus Rules on Leave;
- The appropriation for Overtime and Night Pay in the amount of One Hundred Sixty Thousand Pesos (P160,000.00) shall be in accordance with the guidelines of CSC-DBM Joint Circular No. 2, series 2015 dated November 25, 2015, on the Policies and Guidelines on Overtime Services and Overtime Pay for Government Employees;
- 4. The Utilization of the Appropriation for Other Professional Services and Other General Services amounting to Two Hundred Seventy Five Thousand Pesos (P275,000.00) and Eight Hundred Sixty Nine Thousand Pesos (P869,000.00) respectively, 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;
- 5. That 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. Further, the acquisition of motor vehicles shall be subject to the provisions of DBM Budget Circular

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No. 2022-1 dated February 11, 2022, the Omnibus Guidelines on the Acquisition, Use, Rental and Replacement of Government Motor Vehicles.

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

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 Mallig, Isabela through the **Honorable DIOSDADO B. FELIPE**, Municipal Vice-Mayor.

Approved and Adopted, July 11, 2023.

of the foregoing Resolution:

ATTY. FRANKS E. MEER

Sangguniang Panlalawigan

Secretary to the

ATTESTED/ APPROVE

Provincial Vice Governor