

Republic of the Philippines PROVINCE OF ISABELA City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 51st REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON AUGUST 08, 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

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

EVYN JAY C. DIAZ

ON LEAVE:

MARGARETTE U. CHIN

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 (4^{tn} 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, Labor Sector Representative

Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2023-28-08

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 376-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TWELVE MILLION TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 02/100 (P12,295,637.02) OF THE MUNICIPALITY OF AURORA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 376-2023, an Ordinance authorizing Supplemental Budget No. 01 Calendar Year 2023 in the amount of TWELVE MILLION TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 02/100 (P12,295,637.02) from the 2023 Beginning Balance of the General Fund and 20% Development Fund and the Reimbursement from the DBP Asenso Bayanihan Program to finance various programs, projects, and activities of the Municipal

Nagkaisa para sa Isabela

ISO 9001: 2015 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, City of Ilagan, Isabela



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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 376-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TWELVE MILLION TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 02/100 (P12,295,637.02) OF THE MUNICIPALITY OF AURORA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Government of Aurora, 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 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. 376-2023 of the Municipality of Aurora, 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 appropriation and utilization of the 20% Development Fund shall be subject to the pertinent provisions of 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. Improvement of 3 Storey Building at Public Market for P2,700,000.00
- 2. Road Concreting at the Public Market for P1,603,020.21
- 3. Rehabilitation of Drainage Canal at Public Market for P800,000.00
- 2. 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.
- 3. 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:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009	
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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 376-2023 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TWELVE MILLION TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 02/100 (P12,295,637.02) OF THE MUNICIPALITY OF AURORA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Improvement of 3	Investment	
Storey Building at	Property-	Markets
Public Market	Building	1-07-04-040
	1-06-01-020	
Road Concreting at	Other	
the Public Market	Infrastructure	Road Networks
	Assets	1-07-03-010
	1-07-03-990	İ
Rehabilitation of	Other	
Drainage Canal at	Infrastructure	Flood Control System
Public Market	Assets	1-07-03-020
	1-07-03-990	

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

RESOLVED FURTHERMORE, to inform the Municipality of Aurora, 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 JOSEPH CHRISTIAN G. UY**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Aurora, Isabela through the **Honorable MELVIN S. MARTIN**, Municipal Vice-Mayor.

Approved and Adopted, August 08, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS of the fore@fing Resolution:

ATTY. FRANCIS JAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:

FAUSTINE G. DY