

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -000-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 54th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON SEPTEMBER 05, 2023.

PRESENT:

FAUSTING G. DY III

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. ANES

ED CHRISTIAN S. GO

EDGAR R. CAPUCHINO

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

ADRIAN PHILIP S. BAYSAC

LOURDES S. PANGANIBAN

MARGARETTE U. CHIN

EVYN JAY C. DIAZ

ON LEAVE:

MARY GRACE D. ARREOLA

DAX PAOLO C. BINAG

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 (5^{tn} District)

Member (6th District)

Member (6th District)

Member, PCL Federation President

Member, LnB 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)

Member, SK Federation President

RESOLUTION NO. 2023-31-01

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 047-2022 (SUPPLEMENTAL BUDGET NO. 06 FY 2022) IN THE AMOUNT OF THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS & 50/100 (P341,857.50) OF THE MUNICIPALITY OF **DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY**

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Ordinance No. 047-2022, an Ordinance approving and authorizing Supplemental Budget No. 06 for Fiscal Year 2022 in the amount of THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS & 50/100 (P341,857.50) for payment of Service Recognition Incentive, 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

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



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A RESOLUTION DECLARING ORDINANCE NO. 047-2022 (SUPPLEMENTAL BUDGET NO. 06 FY 2022) IN THE AMOUNT OF THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS & 50/100 (P341,857.50) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY

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. 047-2022 of the Municipality of Delfin Albano, 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 for the grant of Service Recognition Incentive (SRI) in the amount of Three Hundred Forty One Thousand Eight Hundred Fifty Seven Pesos & 50/100 (P341,857.50) shall be in accordance with DBM Budget Circular No. 2022-4, dated December 20, 2022, on the Guidelines on the Grant of Service Recognition Incentive to Government Employees for Fiscal Year (FY) 2022;
- 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:

PURPOSE	OBJECT OF EXPENDITURE & ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Service Recognition Incentives (SRI)	Service	Other Personnel
	Recognition	Benefits - Service
	Incentives	Recognition Incentive
	5-01-02-990	5-01-04-990

Reconcile LBP Form No. 9 with the Supplemental Annual Investment Program (SAIP). The object of expenditure Service Recognition Incentives should be under the Personal Services expense account not Capital Outlay expense account.

RESOLVED FURTHER, to require the Municipality of Delfin Albano, Isabela to comply with the herein review findings/conditions.

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A RESOLUTION DECLARING ORDINANCE NO. 047-2022 (SUPPLEMENTAL BUDGET NO. 06 FY 2022) IN THE AMOUNT OF THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS & 50/100 (P341,857.50) OF THE MUNICIPALITY OF DELFIN ALBANO, ISABELA OPERATIVE IN ITS ENTIRETY

RESOLVED FURTHERMORE, to inform the Municipality of Delfin Albano, 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 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.

Approved and Adopted, September 05, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED;

FAUSTING G. DY III