

Republic of the Philippines PROVINCE OF ISABELA

City of llagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 57th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON SEPTEMBER 26, 2023.

PRESENT:

ED CHRISTIAN S. GO

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. AÑES

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

VICTOR G. DY

MANUEL FAUSTINO U. DY

CLIFFORD R. RASPADO

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

OIC Vice-Governor & Presiding Officer Protempore

Member (1st District) & Floor Leader

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 (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

RESOLUTION NO. 2023-34-03

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-01 (SUPPLEMENTAL BUDGET NO. 01-2023) IN THE AMOUNT OF NINE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THIRTY THREE PESOS & 88/100 (P986,433.88) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME **CONDITIONS**

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2023-01, an Ordinance authorizing the appropriation of Supplemental Budget No. 01-2023 in the amount of NINE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THIRTY THREE PESOS & 88/100 (P986,433.88) derived from savings of vacant positions for the payment of Terminal Leave Benefits and Monetization of Leave Credits of various employees of the Municipality of Quezon, Isabela, was submitted to this office 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 9001:2008 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, Ilagan, City, Isabela



Telephone No.: (078) 323-0170 email add: secretarysoffice@yahoo.com.ph Res. No. 2023-34-03 Page 2 of 3

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-01 (SUPPLEMENTAL BUDGET NO. 01-2023) IN THE AMOUNT OF NINE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THIRTY THREE PESOS & 88/100 (P986,433.88) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements and general limitations 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. 2023-01 (Supplemental Budget No. 1 FY 2023) of the Municipality of Quezon, 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 payment of Terminal Leave Benefits and Monetization of Leave Credits in the amount of Eight Hundred Eighty Seven Thousand One Hundred Sixty Five Pesos & 11/100 (P887,165.11) and Ninety Nine Thousand Two Hundred Sixty Eight Pesos & 77/100 (P99,268.77) respectively, 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 the 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;
- 2. The appropriation for the following account should be properly classified to specific Object of Expenditure 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
Monetization	5-01-04-990	Monetization of Leave Credits 5-01-04-030(1)

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

RESOLVED FURTHERMORE, to inform the Municipality of Quezon, 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.

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-01 (SUPPLEMENTAL BUDGET NO. 01-2023) IN THE AMOUNT OF NINE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THIRTY THREE PESOS & 88/100 (P986,433.88) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

RESOLVED FINALLY, to furnish a copy of this Resolution to the **Honorable JIMMY S. GAMAZON**, **JR.**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Quezon, Isabela through **the Honorable DARYL G. GASCON**, Municipal Vice-Mayor.

Approved and Adopted, September 26, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:

ED CHRISTIAN S. GO
OIC Vice-Governor