

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan

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.

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

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)

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Member (5th District)

Member (6th District)

Member (6^{tn} District)

Member, PCL Federation President

Member, LnB Federation President Member, SK Federation President

Member, Agricultural Workers Sector

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Representative

Member, Women's Sectoral Representative

Member, Indigenous Cultural Communities

Sector Representative

Member, Labor Sector Representative

RESOLUTION NO. 2023-34-09

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-01 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TWELVE MILLION TWO HUNDRED ONE THOUSAND SEVEN HUNDRED SEVENTY SIX PESOS (P12,201,776.00) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2023-01, an Ordinance authorizing Supplemental Budget No. 01 Calendar Year 2023 involving an amount of TWELVE MILLION TWO HUNDRED ONE THOUSAND SEVEN HUNDRED SEVENTY SIX PESOS (P12,201,776.00) from the share of the Municipality of San Mateo, Isabela on the collection of Burley and Native Tobacco Excise Taxes for Calendar Year 2020, 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 9001:2008 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, Ilagan, City, Isabela



Telephone No.: (078) 323-0170 email add: secretarysoffice@yahoo.com.ph

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-01 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TWELVE MILLION TWO HUNDRED ONE THOUSAND SEVEN HUNDRED SEVENTY SIX PESOS (P12,201,776.00) OF THE MUNICIPALITY OF SAN MATEO, 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. 2023-01 of the Municipality of San Mateo, 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 utilization of the project to be funded from the Local Government share in the Burley and Native Tobacco Excise Tax for the Fiscal Year 2020 amounting to Twelve Million Two Hundred One Thousand Seven Hundred Seventy Six Pesos (P 12,201,776.00), shall adhere with the provisions of LBM No. 86, dated December 14, 2022, the Guidelines on the release and utilization of the shares of Local Government Units (LGUs) from the FY 2020 collections of Excise Taxes on Locally Manufactured Virginia-type Cigarettes under Republic Act No. 7171, and Burley and Native Tobacco Excise Taxes pursuant to RA No. 8240, as amended by RA No. 10351, and as further amended by RA No. 11346, chargeable against the Allocations to Local Government Units (ALGU) under the FY 2022 General Appropriations Act (GAA), RA No. 11639;
- 2. That the appropriation for the following accounts 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 and ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Construction of Bleachers at Bagong Sikat Community Center	School Buildings 1-07-04-020	Other Structures 1-07-04-990
Bridge Widening, Road Concreting and Construction of Drainage System at Purok 5, Sinamar Norte	Other Structures 1-07-04-990	Road Networks 1-07-03-010
Construction of Fence at Bagong Sikat Day Care Center (Core Shelter)	Buildings 1-07-04-010	Other Structures 1-07-04-990
Replacement of Roofing and Ceiling of Barangay Hall at Estrella	Other Structures 1-07-04-990	Buildings 1-07-04-010

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3. 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

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

RESOLVED FURTHERMORE, to inform the Municipality of San Mateo, 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 GREGORIO A. PUA**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of San Mateo, Isabela through the **Honorable ARVIN M. BARANGAN**, Municipal Vice-Mayor.

Approved and Adopted, September 26, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregring Resolution:

ATTY. FRANCOS SAMES E. MEER

Secretary to the sangguniang Panlalawigan

ATTESTED/ APPROVED:

CHRISTIAN'S GO
OIC Vice-Governor