

Republic of the Philippines **PROVINCE OF ISABELA**

City of Ilagan

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 60th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON OCTOBER 17, 2023.

PRESENT:

FAUSTINO G. DY III

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

ON LEAVE:

ED CHRISTIAN S. GO

Vice-Governor & Presiding Officer

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 (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, Indigenous Cultural Communities

Sector Representative

Member, Labor Sector Representative

Member (2nd District)

RESOLUTION NO. 2023-37-03

Series of 2023

A RESOLUTION DECLARING ORDINANCE NO. 2023-05 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TEN MILLION FIVE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED SIXTY PESOS AND 62/100 (P10,544,960.62) OF THE MUNICIPALITY OF CABATUAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 2023-05, an Ordinance authorizing Supplemental Budget No. 01 S. 2023 of the Municipality of Cabatuan, Isabela involving the amount of TEN MILLION FIVE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED SIXTY PESOS AND 62/100 (P10,544,960.62) derived from Savings from Programmed Appropriations of CY 2022, Actual Collections in Excess of Estimated Income, and Proceeds of Sale of Unserviceable Motor Vehicle of the Local Government of Cabatuan, 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;

Nagkaisa para sa Isabela

SABEL

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A RESOLUTION DECLARING ORDINANCE NO. 2023-05 (SUPPLEMENTAL BUDGET NO. 01 FY 2023) IN THE AMOUNT OF TEN MILLION FIVE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED SIXTY PESOS AND 62/100 (P10,544,960.62) OF THE MUNICIPALITY OF CABATUAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME 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. 2023-05 of the Municipality of Cabatuan, 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:

- The utilization of Terminal Leave Benefits in the amount of One Million Forty Five Thousand Three Hundred Seventy Pesos (P1,045,370.00) 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 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
Maintenance of CCTV	Repair &	Repair & Maintenance –
	Maintenance – Other Structures 5-02-13-040	Other Property, Plant and Equipment 5-02-13-990 (2)
Procurement of	Other Machinery	Construction and Heavy
Garbage Compactor	and Equipment 1-07-05-990	Equipment 1-07-05-080
Construction of 2 CL School Building at Calaocan Elementary School	School Buildings 1-07-07-020	School Buildings 1-07-04-020

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Procurement and Installation of CCTV (Public Market, Diamantina, Nueva Era, del Pilar, San Andres)	Other Structures 1-074-04-990	Other Property, Plant and Equipment 1-07-99-990
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- Specify appropriate Object of Expenditure of Other Supplies and Materials Expense for the Fund for the Crops, Livestock, and Fishery Programs of DA in the amount of Four Hundred Fifty Thousand Pesos (P450,000.00);
- 4. The appropriation for Donations under the Municipal Social Welfare and Development Office in the amount of Seven Hundred Thousand Pesos (P700,00.00) shall be classified according to its specific Programs, Projects & Activities (PPAs);
- 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 in the amount of Four Million Five Hundred Thousand Pesos (P4,500,000.00) shall be subject to the provisions of Budget Circular 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 Cabatuan, Isabela to comply with the herein conditions.

RESOLVED FURTHER, to inform the Municipality of Cabatuan, 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 BERNARDO A. GARCIA**, **JR.**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Cabatuan, Isabela, through the **Honorable CHARLTON L. UY**, Municipal Vice-Mayor.

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Approved and Adopted, October 17, 2023.

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of the

CORRECTNESS esolution:

ATTY.

Secretary to

MES E. MEER

niang Panlalawigan

ATTESTED/ A

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