

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 62nd REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON NOVEMBER 07, 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 MARGARETTE U. CHIN

EVYN JAY C. DIAZ

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 (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

RESOLUTION NO. 2023-39-03

Series of 2023

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 388-2023 (SUPPLEMENTAL BUDGET NO. 04 FY 2023) IN THE AMOUNT OF ONE MILLION FOUR HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED FIVE PESOS AND FIFTY THREE CENTAVOS (P1,423,505.53) OF THE MUNICIPALITY OF AURORA, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairperson, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 388-2023, an Ordinance authorizing Supplemental Budget No. 04 S. 2023 involving the amount of ONE MILLION FOUR HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED FIVE PESOS AND FIFTY THREE CENTAVOS (P1,423,505.53) from savings of Personal Services for the creation of the position of Local Treasury Operations Officer III and for the payment of Terminal Leave Benefits of resigned and separated employees of the Local 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;

Nagkaisa para sa Isabela

ISO 9001:2008 CERTIFIED Address: 2nd Floor Capitol Building Alibagu, Ilagan, City, Isabela



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Res. No. 2023-39-03 Page 2 of

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 388-2023 (SUPPLEMENTAL BUDGET NO. 04 FY 2023) IN THE AMOUNT OF ONE MILLION FOUR HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED FIVE PESOS AND FIFTY THREE CENTAVOS (P1,423,505.53) OF THE MUNICIPALITY OF AURORA, 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. 388-2023 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 creation of position shall be consistent with the rules and regulations as prescribed under CSC Memorandum Circular No. 12, series of 2022. Further, creation of non-mandatory positions and offices in LGUs may be allowed subject to the following conditions:
 - a. That they are priority needs as identified by the LCE, the Sanggunian and/or LDCs concerned consistent with Section 17 of RA No. 7160;
 - b. All mandatory positions stipulated under RA No. 7160 and other pertinent laws have been created and provided;
 - c. The SSL has been fully implemented;
 - d. The general limitations on PS expenditures are not exceeded;
 - e. The classification of the positions is consistent with the standards and implementing rules and regulations of RA No. 6758;
- 2. The payment of Terminal Leave Benefit in the amount of One Million Two Hundred Thousand Seven Hundred Ninety Pesos and Twenty Three Centavos (P1,200,790.23) 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;

RESOLVED FURTHER, to require the Municipality of Aurora, Isabela to comply with the herein review findings and/or 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

Res. No. 2023-39-03 Page 3 of 3

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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 **Honorable MELVIN S. MARTIN**, Municipal Vice Mayor.

Approved and Adopted, November 07, 2023.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS VAMES E. MEER

Secretary to the Sangguniang Panlalawigan

ATTESTED/ APPROVED:

FAUSTINO G. DY III