

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 68th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 19, 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

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 Protempore

Member (1st District)

Member (2nd District)

Member (3rd District)

Member (3rd District)

Member (4th District)

Member (4th District)

Wichiber (4th District)

Member (5th District)

Member (5th 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

RESOLUTION NO. 2023-45-04

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-02 (SUPPLEMENTAL BUDGET NO. 02-2023) IN THE AMOUNT OF THIRTEEN MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR PESOS & 80/100 (P13,855,124.80) 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. 2023-02, an Ordinance authorizing the appropriation of Supplemental Budget No. 02-2023 in the amount of THIRTEEN MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR PESOS & 80/100 (P13,855,124.80) derived from FY 2022 general fund savings to be used for the implementation of various PPAs 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;

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements and general limitations set forth under Republic Act No. 7160;

Nagkaisa para sa Isabela

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2023-02 (SUPPLEMENTAL BUDGET NO. 02-2023) IN THE AMOUNT OF THIRTEEN MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR PESOS & 80/100 (P13,855,124.80) OF THE MUNICIPALITY OF QUEZON, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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. 2023-02 (Supplemental Budget No. 2 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 Utilization of the Appropriation for Other General Services amounting to Four Million Three Hundred Eight Thousand Seven Hundred Sixty Eight Pesos (P4,308,768.00), shall be in accordance with COA Circular No. 2015-009 dated December 1, 2015, on the Description of Accounts under the Revised Chart of Accounts for Local Government Units.
- 2. The appropriation for the following accounts 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
Office Supplies Expenses	5-02-03-990	5-02-03-010
Maintenance and Other Operating Expenses	5-02-99-990	Other Maintenance and Operating Expenses 5-02-99-990

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 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.

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.

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Approved and Adopted, December 19, 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 Presiding Officer Protempore