

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 2ND REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JULY 08, 2019.

PRESENT:

FAUSTINO G. DY III FAUSTINO U. DY IV

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. AÑES

ED CHRISTIAN S. GO
EDGAR R. CAPUCHINO
RAMON JUAN N. REYES, JR.

RANDOLPH JOSEPH P. ARREOLA

CLIFFORD R. RASPADO EDWARD S. ISIDRO

ALFREDO V. ALILI MARCO PAOLO A. MERIS

DAX PAOLO C. BINAG

OFFICIAL BUSINESS: ABEGAIL V. SABLE Provincial Vice Governor

Member (5th District) & Presiding Officer Protempore

Member (1st District) & Floor Leader

Member (1st District)

Member (2nd District)

Member (2nd District)

Member (3rd District)

Member (3rd District)

Member (4th District)

Member (5th District)

Member (6th District)

Member (6th District)

Member, SK Federation President

Member (4th District)

RESOLUTION NO. 345 SERIES OF 2019

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 2019-03 (SUPPLEMENTAL BUDGET NO. 02 CY 2019) IN THE AMOUNT OF SIX MILLION FIFTY ONE THOUSAND THREE HUNDRED THIRTY ONE PESOS & 61/100 (P6,051,331.61) OF THE MUNICIPALITY OF CABATUAN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

whereas, Appropriation Ordinance No. 2019-03, an Ordinance appropriating the amount of SIX MILLION FIFTY ONE THOUSAND THREE HUNDRED THIRTY ONE PESOS & 61/100 (P6,051,331.61) from the un-appropriated balance of the LGU of Cabatuan, Isabela which was derived from their savings or un-obligated appropriations and actual collection in excess of estimated income for Calendar Year 2018, 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;

NOW THEREFORE, on motion of **HON. DELFINITO EMMANUEL L. ALBANO** duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 2019-03 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:

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. 345-2019 Page 2 of 2

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- The appropriation for Capital Outlay should be properly classified to specific Object of Expenditures and the appropriation of Bank Charges with account code 5-02-99-90 should be properly classified to Account Code 5-03-01-040 as per 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 utilization of the appropriation for Capital Outlay in the amount of Four Million Five Hundred Sixty Thousand Pesos (P4,560,000.00) 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 One Hundred Sixty Thousand Pesos (P4,160,000.00) shall be subject to the provisions of Administrative Order No. 14 dated December 10, 2018, on Consolidating and Rationalizing the Rules on the Acquisition of Government Motor Vehicles, Adopting a Centralized System of Procurement Therefore, and for Other Purposes;

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

RESOLVED FURTHERMORE, 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 Sangguniang Bayan of the Municipality of Cabatuan, Isabela through the Honorable CHARLTON L. UY, Municipal Mayor.

Approved and Adopted. July 08, 2019.

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER

Secretary, Sanggunang Panlalawigan

ATTESTED/APPROVED:

FAUSTINO U. DY IV

Board Member, 5th District & Presiding Officer Protempore