

Republic of the Philippines **PROVINCE OF ISABELA**

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 60th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON DECEMBER 29, 2020.

PRESENT:

FAUSTINO G. DY III

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

ABEGAIL V. SABLE

FAUSTINO U. DY IV

EDWARD S. ISIDRO

ALFREDO V. ALILI

MARCO PAOLO A. MERIS

ANTONIO S. HUI

DANTE G. HALAMAN

DAX PAOLO C. BINAG

ADRIAN PHILIP S. BAYSAC

VENUS T. BAUTISTA

GRETCHEN F. VALDEZ

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 /Industrial Workers

Labor Sector Representative

Member, Women's Sectoral Representative

Member, Indigenous Cultural Communities

Sector Representative

RESOLUTION NO. 2020-48-8 SERIES OF 2020

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2020-01 (SUPPLEMENTAL BUDGET NO. 01 S. 2020) IN THE AMOUNT OF FOURTEEN MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FIFTY NINE PESOS (P14,847,259.00) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

Sponsor: HON. DELFINITO EMMANUEL L. ALBANO

Chairman, Committee on Municipal Appropriation

WHEREAS, Appropriation Ordinance No. 2020-01, an Ordinance authorizing the Supplemental Budget No. 01 Series of 2020 of the Municipality of San Mateo, Isabela, involving the amount of FOURTEEN MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FIFTY NINE PESOS (P14,847,259.00) for various programs, projects and activities to address the CORONAVIRUS INFECTIOUS DISEASE 2019 (COVID-19) situation of the Municipal Government of San Mateo, 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



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

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 2020-01 (SUPPLEMENTAL BUDGET NO. 01 S. 2020) IN THE AMOUNT OF FOURTEEN MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FIFTY NINE PESOS (P14,847,259.00) OF THE MUNICIPALITY OF SAN MATEO, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

WHEREAS, the subject Appropriation Ordinance shows substantial compliance 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. 2020-01 of the Municipality of San Mateo, 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 appropriation for the Bayanihan Grant to Cities/Municipalities (BGCM) shall exclusively be used on the projects prescribed and authorized under DBM Local Budget Circular No. 125 dated April 7, 2020, the Guidelines on the Release and Utilization of the BGCM.
 - All procurement activities under the BGCM shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations.
- 2. 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
Purchase of disinfection Tent	Other Supplies 5-02-03-990	Other Property Plant & Equipment 1-07-99-990

RESOLVED FURTHER, to require the Municipality of San Mateo, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

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.

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RESOLVED FINALLY, to furnish a copy of this Resolution to the Sangguniang Bayan of the Municipality of San Mateo, Isabela through the **Honorable GREGORIO A. PUA**, Municipal Mayor.

Approved and Adopted, December 29, 2020

I HEREBY CERTIFY TO THE CORRECTNESS

of the foregoing Resolution:

ATTY. FRANCE VAMES E. MEER
Secretary, Sangguniang Panlalawigan

ATTESTED/ APPROV

FAUSTINE G. DY III

Provincial Vice-Governor & Presiding Officer