

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -oOo-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 21st REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON JANUARY 13, 2020.

PRESENT:

FAUSTINO G. DY III

DELFINITO EMMANUEL L. ALBANO

EMMANUEL JOSELITO B. AÑES

EDGAR R. CAPUCHINO

ED CHRISTIAN S. GO 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

Provincial 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. 2020-02-10 SERIES OF 2020

A RESOLUTION DECLARING ORDINANCE NO. 2019-15 (SUPPLEMENTAL BUDGET NO. 1 FY 2019) IN THE AMOUNT OF EIGHT MILLION TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FOUR PESOS & 78/100 (P8,225,954.78) OF THE MUNICIPALITY OF SAN AGUSTIN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 2019-15, an Ordinance enacting Supplemental Budget No. 1 of the Municipality of San Agustin for FY 2019 in the total amount of EIGHT MILLION TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FOUR PESOS & 78/100 (P8,225,954.78) out of the savings from the 2018 operation of the Local Government Unit covering the various expenditures for the operation of the Local Government for FY 2019 and appropriating the necessary funds for the purpose, 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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A RESOLUTION DECLARING ORDINANCE NO. 2019-15 (SUPPLEMENTAL BUDGET NO. 1 FY 2019) IN THE AMOUNT OF EIGHT MILLION TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FOUR PESOS & 78/100 (P8,225,954.78) OF THE MUNICIPALITY OF SAN AGUSTIN, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO 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. 2019-15 of the Municipality of San Agustin, 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 payment of Terminal Leave Benefits in the amount of Six Million Six Hundred Fifty Nine Thousand Eight Hundred Sixty Six Pesos (P6,659,866.00) 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 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;
- 2. That the appropriation for Honoraria in the amount of Forty Five Thousand Pesos (P45,000.00), shall be in accordance with DBM Local Budget Circular No. 62 dated July 29, 1996, Guidelines on the Grant of Honoraria in the Local Government Units (LGUs); DBM Budget Circular No. 2003-5 dated September 26, 2003, Prescribing Guidelines on the Grant of Honoraria of Government Personnel FY 2003 and onwards; DBM Budget Circular 2004-5A dated October 7, 2005, on the Guidelines on the Grant of Honoraria to Government Personnel Involved in Government Procurement; Budget Circular No. 2007-1 issued April 23, 2007, on the Guidelines on the Grant of Honoraria to Lecturers, Resource Persons, Coordinators and Facilitators; DBM Budget Circular No. 2007-2 dated October 1, 2007, on the Guidelines of Honoraria Due to Assignment in Government Special Projects. However, the Honoraria for Ptr. Emmanuel Palacay is disallowed pursuant to Section 335 of RA 7160 otherwise known as the Local Government Code of 1991;

RESOLVED FURTHER, to require the Municipality of San Agustin, Isabela to comply with the herein review findings/conditions.

RESOLVED FURTHERMORE, to inform the Municipality of San Agustin, 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

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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 San Agustin, Isabela through the **Honorable CESAR A. MONDALA**, **Municipal Mayor**.

Approved and Adopted, January 13, 2020.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS/JAMES E. MEER

Secretary, Sanggurtiang Panlalawigan

ATTESTED/ APPROVED:

FAUSTING G. DY, III
Provincial Vice Governo

and Presiding Officer