

Republic of the Philippines PROVINCE OF ISABELA

City of Ilagan -000-

Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 68th REGULAR SESSION OF THE 10th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON FEBRUARY 23, 2021.

Member (1st District)

Member (2nd District)

Member (2nd District)

Member (3rd District)

Member (3rd 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

Sector Representative

Member, Agricultural /Industrial Workers Labor Sector Representative

Member, Women's Sectoral Representative

Member, Indigenous Cultural Communities

Member (1st District) & Presiding Officer Protempore

Member (4th District) & Floor Leader Protempore

PRESENT:

DELFINITO EMMANUEL L. ALBANO

ABEGAIL V. SABLE

EMMANUEL JOSELITO B. AÑES

ED CHRISTIAN S. GO

EDGAR R. CAPUCHINO

RAMON JUAN N. REYES, JR.

RANDOLPH JOSEPH P. ARREOLA

CLIFFORD R. RASPADO

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

SICK LEAVE:

FAUSTINO G. DY III

Vice Governor

RESOLUTION NO. 2021-08-09 SERIES OF 2021

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. (SUPPLEMENTAL BUDGET NO. 01 FY 2020) IN THE AMOUNT OF FIFTEEN MILLION FOUR HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED **FIFTY** NINE (P15,414,859.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS **ENTIRETY SUBJECT TO CONDITIONS**

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

WHEREAS, Appropriation Ordinance No. 20-02, an Ordinance authorizing Supplemental Budget No. 01 Calendar Year 2020 involving an amount of FIFTEEN MILLION FOUR HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY NINE PESOS (P15,414,859.00) derived from the Bayanihan Grant for Cities and Municipalities (BGCM) for the implementation of programs, projects and activities to address the CORONAVIRUS INFECTIOUS DISEASE 2019 (COVID-19) situation of the Municipal Government of Roxas, 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 Res. No. 2021-08-09 Page 2 of 3

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 20-02 (SUPPLEMENTAL BUDGET NO. 01 FY 2020) IN THE AMOUNT OF FIFTEEN MILLION FOUR HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY NINE PESOS (P15,414,859.00) OF THE MUNICIPALITY OF ROXAS, 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 RANDOLPH JOSEPH P. ARREOLA duly seconded:

THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:

RESOLVED, to declare Appropriation Ordinance No. 20-02 of the Municipality of Roxas, 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 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 accounts 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:

OBJECT OF EXPENDITURE	ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015- 009
Rapair & Maintenance – Buildings & Other Structure	none	5-02-13-040

RESOLVED FURTHER, to require the Municipality of Roxas, Isabela to comply with the herein conditions;

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A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 20-02 (SUPPLEMENTAL BUDGET NO. 01 FY 2020) IN THE AMOUNT OF FIFTEEN MILLION FOUR HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY NINE PESOS (P25,414,859.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

RESOLVED FURTHERMORE, to inform the Municipality of Roxas, 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 Roxas, Isabela through the **Honorable JONATHAN JOSE C. CALDERON, Municipal Mayor.**

Approved and Adopted, February 23, 2021.

I HEREBY CERTIFY TO THE CORRECTNESS of the foregoing Resolution:

ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

ATTESTED/APPROVED:

DELEKTIO EMMANUEL L. ALBANO

Member (1st pistrict) & Presiding Officer Protempore