



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 80th REGULAR SESSION OF THE 10th SANGGUNIAN
PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA
ON MAY 25, 2021.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
ED CHRISTIAN S. GO	Member (2 nd District)
EDGAR R. CAPUCHINO	Member (2 nd District)
RAMON JUAN N. REYES, JR.	Member (3 rd District)
RANDOLPH JOSEPH P. ARREOLA	Member (3 rd District)
CLIFFORD R. RASPADO	Member (4 th District)
ABEGAIL V. SABLE	Member (4 th District)
FAUSTINO U. DY IV	Member (5 th District)
EDWARD S. ISIDRO	Member (5 th District)
ALFREDO V. ALILI	Member (6 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
ANTONIO S. HUI	Member, PCL Federation President
DANTE G. HALAMAN	Member, LnB Federation President
DAX PAOLO C. BINAG	Member, SK Federation President
ADRIAN PHILIP S. BAYSAC	Member, Agricultural /Industrial Workers Labor Sector Representative
VENUS T. BAUTISTA	Member, Women's Sectoral Representative
GRETCHEN F. VALDEZ	Member, Indigenous Cultural Communities Sector Representative

RESOLUTION NO. 2021-20-03
SERIES OF 2021

A RESOLUTION DECLARING APPROPRIATION ORDINANCE NO. 10, S-2019 (2020 ANNUAL BUDGET) IN THE AMOUNT OF ONE HUNDRED TEN MILLION PESOS (P110,000,000.00) OF THE MUNICIPALITY OF REINA MERCEDES, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO SOME CONDITIONS

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

WHEREAS, Ordinance No. 10, S-2019, an Ordinance authorizing the Annual Budget of the Municipality of Reina Mercedes, Isabela for Fiscal Year 2020 in the total amount of **ONE HUNDRED TEN MILLION PESOS (P110,000,000.00)** covering various expenditures for the operation of the Local Government for Fiscal Year 2020, and appropriating the necessary funds for the purpose 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, general limitations and other provisions set forth under Republic Act No. 7160.

Nagkaisa para sa Isabela

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 Nos. 10, S-2019 (2020 Annual Budget) of the Municipality of Reina Mercedes, 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 appropriation for Philhealth Contribution shall be in accordance with DBM Budget Circular No. 2019-8 dated July 8, 2018, on the Employer (Government) Share in the Health Insurance Premium Contributions to the Philippine Health Insurance Corporation Effective FY 2019 and PhilHealth Circular No. 2019-0009 on the Premium Contribution in the National Health Insurance Program (NHIP) Pursuant to RA No. 11223 Known as the “Universal Health Care Act”;
2. The following Position Titles and Salary Grades from the Local Government Unit of Reina Marcedes, Isabela should be in accordance with DBM LBC No. 61 dated March 18,1996 on the revised Index of Occupational Services, Position Titles and Salary Grades (IOS) in the Local Government, to wit:

OFFICE	ITEM NO.	POSITION TITLE & SG IN THE LGU	LBC No. 61 IOS
VICE/SB	2.13	LLSO II SG-15 (Vacant)	LLSO II SG-13
ACCOUNTING	7.4	Bookkeeper I SG-9 (Vacant)	Bookkeeper I SG-8
MHO	10.12	Medical Technologist SG-11	Medical Technologist I SG-11

Since the subject positions do not conform to the herein prescribed allowable SG allocation, corrections shall be effected.

The HRMO should fill up the Plantilla of Personnel properly. Typographical errors should be avoided especially in the budget documents which are considered legal documents;

3. The newly created position of Municipal Information Officer must not be under the Mayor’s Office in accordance with the Civil Service Commission Memorandum Circular No. 19, s. 1992, on the Guidelines and Standards in the Establishment of Organizational Structures and Staffing Patterns in Local Government Units;
4. That the implementation of Salary Rates for Public Health Workers must be in accordance with Item 5.5 of DBM Local Budget Circular No. 118 dated January 15, 2019 which states that:

“The salaries of Public Health Workers (PHWs) shall be determined by the sanggunian after considering and balancing the impact of the relevant provisions of EO No. 201, s. 2016, RA no. 7160, s. 1991 and RA no. 7305, s. 1992 on the fiscal discipline , prioritization of expenditures, financial capability, and improvement of service delivery. The sanggunian may adopt any of the following options:

5.5.1 *Adopt the salary rates authorized for personnel of Special Cities/First Class Provinces and Cities (Annex “A-1”) for the PHWs of the LGU.*

5.5.2 *If LGU funds are not sufficient adopt a modified salary schedule for PHWs but a uniform percentage of the salaries in Annex “A-1” similar to the percentage applied in item 5.3 of the said circular.*

5. That the positions of Midwife with incumbents as reflected under the duly approved personnel schedule **shall be downgraded to Midwife I once vacated** pursuant to Item D.1 of the Supplemental Guidelines on the Standard Staffing Pattern and Annex – Tally of Positions of the Revised Organizational Structure and Staffing Standards for Government Hospitals under DOH-DBM Joint Circular No. 2013-1 dated September 23, 2013, to wit:

Item No	POSITION		Salary Grade	
	From	To	From	To
10.4 to 10.6	Midwife II	Midwife I	11	9

6. The Utilization of the Appropriation for Other Professional Services in the amount of Five Hundred Four Thousand Pesos (P504,000.00) 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;

7. The appropriation for Consultancy Services at the Vice Mayor's Office in the amount of Three Hundred Sixty Thousand Pesos (P360,000.00) must be governed by the provisions of Republic Act 9184, the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations;
8. 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	ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Other Maint. & Operating Expenses – Communication Expenses	5-02-99-990	-Postage & Courier Services (5-02-05-010)
		-Telephone Expenses (5-02-05-020)
		-Internet Subscription Expenses (5-02-05-030)
		-Cable, Satellite, Telegraph & Radio Expenses (5-02-05-040)
Internet Expense	5-02-05-020	5-02-05-030

9. The utilization of the appropriation for Capital Outlay shall be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations;
10. That the utilization of 5% LDRRMF shall be in accordance with the approved Local Disaster Risk Reduction and Management Plan pursuant to RA 10121 and its implementing Rules and Regulations, as supplemented by NDRRMC-DBM-DILG JMC No. 2013-1 dated March 25, 2013. Provided further, that the LDRRMF Plan shall be reviewed by the Office of Civil Defense (OCD) pursuant to RA 10121 and its implementing Rules and Regulations supplemented by Local Budget Memorandum No. 78 dated May 15, 2019, copy furnish the Office of the Sangguniang Panlalawigan of the reviewed LDRRMF;

11. That the appropriation for the 20% Development Fund shall strictly cover only the development projects prescribed and authorized under DILG-DBM Joint Memorandum Circular No. 2017-1 dated February 22, 2017.

That the following appropriations under the 20% Development Fund shall be identified or broken-down into specific/project component indicating the activities/programs to be undertaken and the project site/location in accordance with DILG-NEDA-DBM and DOF JMC No. 1 Series of 2007:

1. Road Rehabilitation for P10,000,000.00
2. Construction of Level II-III Water System for P2,100,000.00
3. Rehabilitation of RHU Building for P500,000.00
4. Construction or Rehabilitation of Multi-Purpose Hall, Including Purchase of Lot for the Purpose for P2,500,000.00
5. Construction or Rehabilitation of Evacuation Center, Including Purchase of Lot for the Purpose for P1,000,000.00
6. Construction of Material Recovery Facility for P500,000.00
7. Residual Containment Area (RCA) with Fence & Septic Vault P500,000.00
8. Rehabilitation of Drainage System for P1,844,200.00
9. Construction of Box Culvert for P500,00.00

All projects under the 20% Development Fund shall 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 Reina Mercedes, Isabela to comply with the herein review findings and/or conditions and notify this body of actions taken thereon.

RESOLVED FURTHER, to inform the Municipality of Reina Mercedes, Isabela that this review action does not authorize any item of appropriation that is 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 rules and regulations and COA requirements.

RESOLVED FINALLY, to send a copy of this Resolution to the Sangguniang Bayan of the Municipality of Reina Mercedes, Isabela through the **Honorable MARIA LOURDES P. RESPICIO-SAGUBAN**, Municipal Mayor.

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Approved and Adopted, May 25, 2021.

**I HEREBY CERTIFY TO THE CORRECTNESS
of the foregoing Resolution:**


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

ATTESTED/ APPROVED:


FAUSTINO G. DY III
Provincial Vice Governor & Presiding Officer