



Republic of the Philippines  
**PROVINCE OF ISABELA**  
City of Ilagan  
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## *Office of the Sangguniang Panlalawigan*

EXCERPT FROM THE MINUTES OF THE 35<sup>th</sup> REGULAR SESSION OF THE 11<sup>th</sup> SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON APRIL 11, 2023.

**PRESENT:**

FAUSTINO G. DY III	Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 <sup>st</sup> District) & Floor Leader
EMMANUEL JOSELITO B. AÑES	Member (1 <sup>st</sup> District)
ED CHRISTIAN S. GO	Member (2 <sup>nd</sup> District)
EDGAR R. CAPUCHINO	Member (2 <sup>nd</sup> District)
MARY GRACE D. ARREOLA	Member (3 <sup>rd</sup> District)
RAMON JUAN N. REYES, JR.	Member (3 <sup>rd</sup> District)
CLIFFORD R. RASPADO	Member (4 <sup>th</sup> District)
VICTOR G. DY	Member (4 <sup>th</sup> District)
MANUEL FAUSTINO U. DY	Member (5 <sup>th</sup> District)
EDWARD S. ISIDRO	Member (5 <sup>th</sup> District)
MARCO PAOLO A. MERIS	Member (6 <sup>th</sup> District)
AMADOR A. GAFFUD, JR.	Member (6 <sup>th</sup> 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 Workers Sector Representative
LOURDES S. PANGANIBAN	Member, Women's Sectoral Representative
MARGARETTE U. CHIN	Member, Indigenous Cultural Communities Sector Representative
EVYN JAY C. DIAZ	Member, Labor Sector Representative

### **RESOLUTION NO. 2023-12-09**

Series of 2023

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04 S. 2022 (SUPPLEMENTAL BUDGET NO. 03 FY 2022) IN THE AMOUNT OF TWO MILLION ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS & 52/100 (P2,124,785.52) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS**

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

**WHEREAS**, Appropriation Ordinance No. 04 Series 2022, an Ordinance authorizing Supplemental Budget No. 03 Calendar Year 2022 involving an amount of **TWO MILLION ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS & 52/100 (P2,124,785.52)** reprogramming the 20% Development Fund of the Municipal Government of Mallig, 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***

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04 S. 2022 (SUPPLEMENTAL BUDGET NO. 03 FY 2022) IN THE AMOUNT OF TWO MILLION ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS & 52/100 (P2,124,785.52) OF THE MUNICIPALITY OF MALLIG, 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. 04 S. 2022 of the Municipality of Mallig, 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:

1. The appropriation and utilization of the 20% Development Fund shall be subject to the pertinent provisions of DBM-DOF-DILG Joint Memorandum Circular No. 1 dated November 4, 2020;

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. Construction of Pay Restroom (Phase II) for P1,400,000.00
2. Construction of Central Terminal (Phase I) for P724,785.52

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
To be used for the continuation of pay restroom	Construction of Pay Restroom (Phase II) <b>1-07-04-990</b>	<b>Other Structures 1-07-04-990</b>
To construct central terminal	Construction of Central Terminal (Phase I) <b>1-07-04-990</b>	

3. All procurement activities must be governed by the provisions of Republic Act No. 9184, the Government Procurement Reform Act (GPRA) and its Implementing Rules and Regulations.

**A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 04 S. 2022 (SUPPLEMENTAL BUDGET NO. 03 FY 2022) IN THE AMOUNT OF TWO MILLION ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS & 52/100 (P2,124,785.52) OF THE MUNICIPALITY OF MALLIG, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS**

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

**RESOLVED FURTHERMORE**, to inform the Municipality of Mallig, 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 **Honorable JOSE PHILIP F. CALDERON**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Mallig, Isabela through the **Honorable DIOSDADO B. FELIPE**, Municipal Vice-Mayor.

**Approved and Adopted, April 11, 2023.**

**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