



Office of the Sangguniang Panlalawigan

EXCERPT FROM THE MINUTES OF THE 56th REGULAR SESSION OF THE 11th SANGGUNIANG PANLALAWIGAN OF ISABELA HELD AT PROVINCIAL CAPITOL, ILAGAN CITY, ISABELA ON SEPTEMBER 19, 2023.

PRESENT:

FAUSTINO G. DY III	Vice Governor & Presiding Officer
DELFINITO EMMANUEL L. ALBANO	Member (1 st District) & Floor Leader
ED CHRISTIAN S. GO	Member (2 nd District)
EMMANUEL JOSELITO B. AÑES	Member (1 st District)
EDGAR R. CAPUCHINO	Member (2 nd District)
MARY GRACE D. ARREOLA	Member (3 rd District)
RAMON JUAN N. REYES, JR.	Member (3 rd District)
CLIFFORD R. RASPADO	Member (4 th District)
VICTOR G. DY	Member (4 th District)
MANUEL FAUSTINO U. DY	Member (5 th District)
EDWARD S. ISIDRO	Member (5 th District)
MARCO PAOLO A. MERIS	Member (6 th District)
AMADOR A. GAFFUD, JR.	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 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. 2023-33-07

Series of 2023

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 23-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2023) IN THE AMOUNT OF TWENTY FIVE MILLION NINE HUNDRED FIFTY ONE THOUSAND PESOS (P25,951,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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

WHEREAS, Appropriation Ordinance No. 23-003, an Ordinance approving Supplemental Budget No. 3 of the Municipality of Roxas, Isabela for Calendar Year 2023, in the amount **TWENTY FIVE MILLION NINE HUNDRED FIFTY ONE THOUSAND PESOS (P25,951,000.00)** derived from the FY 2021 and FY 2022 Savings of the Local 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;

WHEREAS, the subject Appropriation Ordinance shows substantial compliance with the budgetary requirements and general limitations set forth under Republic Act No. 7160;

Nagkaisa para sa Isabela

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 23-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2023) IN THE AMOUNT OF TWENTY FIVE MILLION NINE HUNDRED FIFTY ONE THOUSAND PESOS (P25,951,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

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. 23-003 of the Municipality of Roxas, 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 provision for Anniversary Bonus in the amount of Five Hundred One Thousand Pesos (P501,000.00) shall be utilized in accordance with the guidelines of DBM Local Budget Circular No. 65 dated March 3, 1997;
2. The utilization of Terminal Leave Benefits in the amount of One Million Twenty Thousand Pesos (P1,020,000.00) 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 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;
3. That 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:

OBJECT OF EXPENDITURE	ACCOUNT CODE ON LEP	OBJECT OF EXPENDITURE & ACCOUNT CODE AS PER COA CIRCULAR 2015-009
Other Personnel Benefits - Anniversary Bonus	5-01-04-990	Other Bonuses & Allowances - Anniversary Bonus 5-01-02-990
Training Expenses	5-02-01-020	5-02-02-010
Gasoline, Oil & Lubricants Expenses	-	5-02-03-090
Araw ng Roxas Celebration	-	Other MOOE - Araw ng Roxas Celebration 5-02-99-990

A RESOLUTION DECLARING THE APPROPRIATION ORDINANCE NO. 23-003 (SUPPLEMENTAL BUDGET NO. 03 CY 2023) IN THE AMOUNT OF TWENTY FIVE MILLION NINE HUNDRED FIFTY ONE THOUSAND PESOS (P25,951,000.00) OF THE MUNICIPALITY OF ROXAS, ISABELA OPERATIVE IN ITS ENTIRETY SUBJECT TO CONDITIONS

4. The Utilization of the Appropriation for Other Professional Services in the amount of One Hundred Thousand Pesos (P100,000.00) 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;
5. That 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. Further, the acquisition of motor vehicles shall be subject to the provisions of DBM Budget Circular No. 2022-1 dated February 11, 2022, the Omnibus Guidelines on the Acquisition, Use, Rental and Replacement of Government Motor Vehicles.

RESOLVED FURTHER, to require the Municipality of Roxas, Isabela to comply with the herein 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 **Honorable JONATHAN JOSE C. CALDERON**, Municipal Mayor, and to the Sangguniang Bayan of the Municipality of Roxas, Isabela, through the **Honorable NICK M. SEBASTIAN**, Municipal Vice-Mayor.

Approved and Adopted, September 19, 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
Vice-Governor